

CUSTOMER #: 96792
UNIT# MWA756

1070859



INVOICE

Lakeside International, LLC
11000 W. Silver Spring Rd. · P.O. Box 250827
Milwaukee, WI 53225
414-353-4800 800-236-0444
Fax 414-353-2759

MWA TRANSPORTATION
577 E ARBOR CIRCLE
OAK CREEK, WI 53154

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HOME: CONT:414-312-1440
BUS: 414-312-1440 CELL:

SERVICE ADVISOR: 1185 SCOTT KROHN

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	11	INTERNATIONAL PROSTA		3HSCUAPRXBN186756		MWA756	773548/773548		T2888
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
24APR10 DD			23:54 31JAN21				CASH	22JAN21	

R.O. OPENED READY OPTIONS: DLR:737569

15:44 11JAN21 18:06 22JAN21

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A POC IS WALLY AT 414-312-1440
20-35 MISC

99	CPT					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00

B HEAVY DUTY PERFORMANCE P.M. - GREASE CHASSIS AND LAKESIDE INSPECTION
\$279.99 (INCLUDES UP TO 44 QTS OIL. COOLANT & CENTRIFUGAL
FILTERS ADDITIONAL)

HDPM HEAVY DUTY PERFORMANCE P.M. - GREASE CHASSIS
AND LAKESIDE INSPECTION \$279.99 (INCLUDES UP
TO 44 QTS OIL. COOLANT & CENTRIFUGAL FILTERS
ADDITIONAL)

1471	CPPM					84.51	84.51
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ENV ENVIRONMENTAL IMPACT FEE						10.00	10.00
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1	LF14000NN FILTER LUBE OIL				79.98	25.88	25.88
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1	FF2200 FUELFLTR, FILTER-FUEL				37.33	12.08	12.08
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LUBE OIL

CPPM						149.94	149.94
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LUBE GREASE

CPPM						7.58	7.58
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PARTS:	37.96	LABOR:	84.51	OTHER:	167.52	TOTAL LINE B:	289.99
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pm service is done used 43qt of 15w40 and 3lb of grease 1471

C REPLACE F/S FILTER NOT INCLUDED IN PM SERVICE
20-35 MISC

99	CPPM					0.00	0.00
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1	FS19624 FILTER FUEL/WATER SEPARATOR				31.14	10.08	10.08
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PARTS:	10.08	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	10.08
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D CLEAN AFTERTREATMENT INJECTOR
12-35 ENGINE MISC

2121 CPT

1633 CPT

0.00	0.00
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SERVICE CONTRACT NO.	AUTHORIZATION NO.	DELIVERY DATE MO DAY YR		PARTS AMOUNT	
TYPE WARRANTY		DISTANCE TRAVELED M OR K		GAS, OIL, LUBE	
<input type="checkbox"/> STD. <input type="checkbox"/> EXTENDED MAJOR COMP.		REPAIRS COMPLETED MO DAY YR		SUBLET AMOUNT	
% ALL'D CUST.				MISC. CHARGES	
CUSTOMER RATE		FAILURE DATE MO DAY YR	CUSTOMER SIGNATURE	TOTAL CHARGES	
				LESS INSURANCE	
				SALES TAX	
				PLEASE PAY THIS AMOUNT	

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PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00

773548

2121- REMOVED RT SPLASH FENDER. PUT ON COOLANT DAM AND PLUGGED OFF COOLANT LINES FO AFI. REMOVED THE AFI PIPE. REMOVED AFI AND CLEANED CARBON FROM INJECTOR. REINSTALLED AFI TO PIPE WITH NEW GASKET, INSULATOR AND BOLTS. FOUND THE #6 EXH MANIFOLD BOLT SNAPPED OFF IN HEAD AND GASKET LEAKING. FOUND THE FLEX PIPE UNDER CAB HAS SOOT AROUND IT AND SHOULD BE REPLACED AS WELL. ADVISED FOREMAN. -2121.
1633-installed afi pipe, coolant lines and fender. topped off coolant with a gallon found in the shop

E CHECK AND ADVISE FOR CLUTCH SLIPPING

13-35 TRANS MISC

2121 CPT

1633 CPT

PARTS:	0.00	LABOR:	144.90	OTHER:	0.00	TOTAL LINE E:	144.90
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2121- HOOKED UP TO TRANS AND PRINTED DIAG REPORT. HAD FAULT 65 FOR ECA SPEED SENSOR FOR 2 COUNTS. OCCURRED 30 TCU HRS AGO. HAD FAULT 13 FOR J1939 SHIFT CONTROL DEVICE FOR 11 COUNTS. OCCURRED 30 TCU HRS AGO. REMOVED THE CLUTCH INSP COVER. FOUND PACKED WITH DIRT AND GREASE. KNOCK AWAY THE CHUNKS TO INSPECT CLUTCH. CLUTCH INDICATOR SHOWS 1/2 WORE OUT. FOUND BROKEN SPRINGS IN BOTTOM OF FLYWHEEL HOUSING. WILL NEED A NEW CLUTCH. MAY NEED A REAR CRANKSHAFT SEAL AS WELL. ADVISED FOREMAN. -2121.

F CHECK AND ADVISE FOR DRIVERS SIDE BLINKER (HEADLAMP INOP)

20-35 MISC

2121 CMLT

1 FLT194 LIGHT,BULB 194

PARTS:	0.16	LABOR:	57.45	OTHER:	0.00	TOTAL LINE F:	57.61
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2121- REMOVED THE RT INNER HOOD SPLASH FENDER. REMOVED THE PLUG AND FOUND BULB BURN'T OUT. REPLACED THE BAD BULB AND REASSY. -2121.

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TIME PROMISED AM PM	PHONE NO.	DELIVERY DATE	MO	DAY		YR	LABOR AMOUNT	
SERVICE CONTRACT NO.	AUTHORIZATION NO.	DISTANCE TRAVELED	M OR K			PARTS AMOUNT		
TYPE WARRANTY <input type="checkbox"/> STD. <input type="checkbox"/> EXTENDED MAJOR COMP. %ALL'D CUST.		REPAIRS COMPLETED	MO	DAY		YR	GAS, OIL, LUBE	
		FAILURE DATE	MO	DAY	YR	SUBLET AMOUNT		
		CUSTOMER SIGNATURE				MISC. CHARGES		
						TOTAL CHARGES		
						LESS INSURANCE		
						SALES TAX		
						PLEASE PAY THIS AMOUNT		

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------	--------	------	------	-------	------	-----	-------

G CHECK AND ADVISE FOR REAR TEMP SENSOR BROKE OFF

20-35 MISC

2121 CPT

1633 CPT

0.00 0.00

1 3609846C92 HARNESS RR AXLE TEMP GAGE 61.17 39.75 39.75

1 3536822C1 GAUGE TEMP SENDER*OIL-XMSN AXL 77.50 55.95 55.95

PARTS: 95.70 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 95.70

773548

2121- INSPECT SENSOR. ORDERED A NEW SENSOR, CONNECTOR AND

TERMINALS. -2121.

1633-verified what was needed and put the parts (sensor and wire)
in the truck for customer to install himself

H REPLACE ALL 6 SHOCKS

20-35 MISC

99 CMLT

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

773548 cust declined repairs

I CHECK AND ADVISE FOR UNIT PULLS TO RIGHT AND WEAR ON DRIVE TIRES (
SEE HISOTRY UNIT WAS RECENTLY ALIGNED)

20-35 MISC

1231 CPT

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00

J** REMOVE AND REPLACE CLUTCH

13-35 TRANS MISC

1633 CMLT

1149.00 1149.00

1 C12200235A CLUTCH ASM ECA 15.5 (SERVICE) 2663.06 1996.07 1996.07

1 2004507C1 BEARING BALL 35.19 25.38 25.38

1 586529C1 HOSE FLEXIBLE GREASE 19.41 14.77 14.77

1 M10PT00136 HOSE ASSY XMSN OIL COOLER 47.74 36.48 36.48

1 M10PR00096 HOSE ASSY XMSN OIL COOLER 72.18 55.15 55.15

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	% ALL'D CUST.			TOTAL CHARGES	
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1	LF3335		FILTER-ASSY OIL DELUXE OR IH		10.05	5.94	5.94
1	FULK3987		KT HOSE,KIT CLUTCH HOSE (ECA)		61.70	32.91	32.91
1	FREIGHT		FULK3987		51.00	51.00	51.00
15	BDTBT2SC0		BARB TY		2.08	0.80	12.00
PARTS:	2229.70	LABOR:	1149.00	OTHER:	0.00	TOTAL LINE J:	3378.70

773548

1633- drained trans, removed trans, removed clutch, and flywheel.
removed clutch fork and clutch brake, grease line to clutch. new grease
line will be here tonight

1633-new grease line came in, installed it on the clutch, installed
clutch on input shaft, installed transmission, bolted clutch to
flywheel. still need to install eca and program with service ranger,
install drive shafts, hookup wiring, and trans cooler lines still need
to be removed and install the new ones and fill the trans with fluid
1633-installed eca, installed drive shafts, greased clutch, clutch
fork, and u-joints, hooked up the wiring and changed the trans filter.
still need to change trans cooler lines and fill trans with new fluid
1633-installed trans cooler lines, filled trans with 13qts of
75/90, installed braces under cab. went through the service ranger
programming and also updated the transmission. needs a road test

K** SURFACE FLYWHEEL

20-35 MISC

1633 CMLT 114.90 114.90

PARTS: 0.00 LABOR: 114.90 OTHER: 0.00 TOTAL LINE K: 114.90

1633-flywheel resurfaced

L** REPLACE REAR MAIN SEAL

12-35 ENGINE MISC

1633 CMLT 229.80 229.80

1 4965569 KIT,SEAL 110.21 91.61 91.61

PARTS: 91.61 LABOR: 229.80 OTHER: 0.00 TOTAL LINE L: 321.41

1633-removed old seal and installed new rear main seal

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M** REPLACE CENTER BEARING

20-35 MISC

1633 CMLT

172.35 172.35

1 DS10094142 BEARING,SPICER CENTER BEARING, 114.55 84.70 84.70

2 DSSPL1704X U JOINT,DRIVELINE U-JOINT; GRE 119.25 88.17 176.34

2 2500674C91 STRAP,KIT U-JT BOLT & RET SP 37.68 24.12 48.24

PARTS: 309.28 LABOR: 172.35 OTHER: 0.00 TOTAL LINE M: 481.63

1633-cross members and drive shaft removed from truck
1633-removed and replaced center bearing and replaced the two
forward u-joints. (one at the trans, and the other at the center
bearing)

N** ROAD TEST UNIT.

RT ROAD TEST UNIT.

1231 CMLT

57.45 57.45

PARTS: 0.00 LABOR: 57.45 OTHER: 0.00 TOTAL LINE N: 57.45

O** REPLACE REAR ENGINE MOUNTS

20-35 MISC

1633 CMLT

287.25 287.25

2 1664729C7 INSULATR,INSULATOR ENG REAR MT 277.58 207.86 415.72

2 1664730C8 INSULATR,INSULATOR SNUBBER ENG 55.40 41.48 82.96

PARTS: 498.68 LABOR: 287.25 OTHER: 0.00 TOTAL LINE O: 785.93

1633-removed bolts for engine mounts, jacked up engine to get
mounts out and installed new mounts, lowered engine and bolted back
together

P** 3 AXLE ALIGNMENT - SERVICE DEPARTMENT

03-40 3 AXLE ALIGNMENT - SERVICE DEPARTMENT

2099 CPT

250.00 250.00

PARTS: 0.00 LABOR: 250.00 OTHER: 0.00 TOTAL LINE P: 250.00

MISC SUPPLIES

195.30

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TYPE WARRANTY		REPAIRS COMPLETED		SUBLET AMOUNT	
<input type="checkbox"/> STD. <input type="checkbox"/> EXTENDED MAJOR COMP.		MO DAY YR		MISC. CHARGES	
%ALL'D CUST.		FAILURE DATE	CUSTOMER SIGNATURE	TOTAL CHARGES	
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ALL WARRANTY REPAIRS ARE SUBJECT TO FACTORY
APPROVAL AND INSPECTION OF FAILED PARTS.
*SERVICE DEPT HOURS-OPEN MON 4AM==SAT330PM
MOBILE MAINTENANCE SERVICE AVAILABLE
EMERGENCY SERVICE AVAILABLE == CALL FOR INFO
RETORQUE ALL WHEEL NUTS AFTER 50 MILES
!!!THANK YOU FOR BUSINESS!!!

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SERVICE CONTRACT NO.	AUTHORIZATION NO.	DISTANCE TRAVELED	M OR K			PARTS AMOUNT	3273.17	
TYPE WARRANTY <input type="checkbox"/> STD. <input type="checkbox"/> EXTENDED MAJOR COMP. % ALL'D CUST.		REPAIRS COMPLETED	MO	DAY		YR	GAS, OIL, LUBE	157.52
CUSTOMER RATE		FAILURE DATE	MO	DAY	YR	SUBLET AMOUNT	0.00	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON		(DATE)			CUSTOMER SIGNATURE	MISC. CHARGES	205.30	
						TOTAL CHARGES	6183.60	
						LESS INSURANCE	0.00	
						SALES TAX	340.11	
						PLEASE PAY THIS AMOUNT	6523.71	