



GORDON TRUCK CENTERS DEALER FAMILY

FREIGHTLINER NORTHWEST OLYMPIA
(855) 245-4635**SERVICE REPAIR INVOICE**

Bill-To Customer 126817

Owner 126817

RICKY S. VANG

WORLDWIDE LOGISTICS SOLUTIONS

402 MUMFORD ST APT A
ANCHORAGE, AK 99508402 MUMFORD ST APT A
ANCHORAGE, AK 99508Invoice
SR303016020:02Invoice Date
01/14/2021

P.O. Number

Contact Name:
Contact Number: (701) 580-3316
Pinnacle Number:
Claim Number:VIN: 1FUJGLDR4DLBN0641
Year: 2013
Make: FREIGHTLINER
Model: CASCADIA 125Fleet ID: 3035
Unit ID: 315827

Date In	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
01/11/2021	05/11/2012	527,754	01/12/2021	SR	C CARD	3043	3134

Sold Operations

Job #: 1	Job Code: CINSPECT	Job Description: COURTESY INSPECTION
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Condition: COURTESY INSPECTION **
TAG#955
SPOT#12
RICKY
701-580-3316

Cause: CUSTOMER COURTESY

Correction: PERFORMED COURTESY INSPECTION AND FOUND NO ISSUE OTHER THAN THE RADIATOR WHICH IS REPAIRED.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					0.00

Total Labor: 0.00

Total Parts: 0.00

Job Total: 0.00

Job #: 2	Job Code: EA	Job Description: EXPRESS ASSESSMENT
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Condition: CHECK AND ADVISE FOR COOLANT LEAK AT RADIATOR

Cause: FAILED RADIATOR

Correction: INSPECT UNIT AND FOUND RADIATOR LEAKING TOP R/S OF TANK. GOT AUTH FROM CUSTOMER, DRAIN COOLANT, DISASSEMBLE UNIT, REMOVE THE RADIATOR, FOUND OIL COOLER LINES FAILED, INSTALLED NEW RADIATOR AND TRANNY COOLER LINES. RESASSEMBLED UNIT AND FILLED WITH NEW COOLANT, RUN TO EMP AND CHECK FOR LEAKS, NONE. TEST DRIVE UNIT, TOP OFF COOLANT AND RECHECK FOR LEAKS, OK.

Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Unit Price	Extended Amount
LABOR TO PERFORM REPAIRS					1,040.00
303F/05-27657-001 HOSE-COOLANT,UPPER,HDEP,M105,E	1.00	0.00	1.00	56.12	56.12
303F/05-29973-006 HOSE-ELBOW,90DEG,62 ID	1.00	0.00	1.00	46.80	46.80
303F/05-29973-010 HOSE-ELBOW,90DEG,62 ID,NON-SOL	1.00	0.00	1.00	28.81	28.81
303F/23-12485-250 CLAMP-CONSTANT TORQUE,HOSE,2 9	6.00	0.00	6.00	14.77	88.62
303S/OWI FXA053 FINALCHARGE 50/50 GL	12.00	0.00	12.00	12.30	147.60
303F/07-22155-001 TUBE-SUP,DD15,RH,405 RADIATOR	1.00	0.00	1.00	226.58	226.58
303F/07-22156-001 TUBE-RET,DD15,RH,405 RADIATOR	1.00	0.00	1.00	203.39	203.39

Sold Operations (Cont.)

303F/23-12912-800	ELBOW-45,VITON O-RING, 8	1.00	0.00	1.00	14.46	14.46
303F/23-13039-008	CONNECTOR-STR THREAD,VITON O-R	1.00	0.00	1.00	11.49	11.49
303V/MOD 3S0580800003	RAD-M1400,ISO MTD,LSO,ITOC	1.00	0.00	1.00	1,368.61	1,368.61
303V/PH 1695HB64	ELBOW-7/16-20, 3/8 HOSE, 90, B	1.00	0.00	1.00	8.07	8.07
303V/MOD 3S0582310000	BOLTS + ISOLATOR KIT, RAD OR C	1.00	0.00	1.00	119.28	119.28
303S/OWI FXA053	FINALCHARGE 50/50 GL	3.00	0.00	3.00	12.30	36.90
303V/BRZ B9224 0411FRU	CLAMP-98IN LB-CT 4IN. CONVOLUT	1.00	0.00	1.00	6.98	6.98
303V/BRZ B9224 0443FRU	CLAMP-HD SPRING T BOLT,HOSE,4	2.00	0.00	2.00	5.32	10.64
PREPAY	PREPAY - OWNER OP \$2000	-1.00	0.00	-1.00	2,000.00	-2,000.00
HOOKUP	COMPUTER HOOKUP CHARGE	1.00	0.00	1.00	59.95	59.95

Total Labor: 1,940.00

Total Parts: 434.30

Job Total:

1,474.30

E-mail invoicing now available!

AccountsReceivable@freightlinernw.com to enroll

EXCLUSION OF WARRANTIES:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that GORDON TRUCK CENTERS INC makes no warranties of any kind, express or implied, and disclaims all warranties including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall GORDON TRUCK CENTERS INC be liable for incidental or consequential damages or commercial losses arising out of such purchase. By purchasing goods and/or services from Seller, purchaser agrees to be bound by the full Terms and Conditions set forth on Seller's website, www.freightlinernorthwest.com/terms. Any limitation contained herein does not apply where prohibited by law.

TERMS: NET 10TH. Your account is due on the 10th day of the month following the date of purchase. A late charge will be added to any past due account. All cores must be returned within 60 days with invoice copy for full credit return. Preserve this invoice: no goods accepted for credit without this order and our consent. A 15% handling charge will be made on all returned goods unless returned for reason of defect or error on Seller's part.

Misc Charges** -1,940.05

MerchandiseAmt.

Parts: 2,374.35

Labor: 1,040.00

Sublet: 0.00

Misc Supplies* 0.00

Taxes: 277.94

Total: 1,752.24

Please Remit Payment to:

**277 STEWART ROAD SW
PACIFIC, WA 98047**

Customer Signature: _____