

FARGO FREIGHTLINER
3440 36TH STREET S
FARGO, ND 58104
701-293-9133



Ref #: 0006

3440 36TH ST S
FARGO, ND 58104
P: (701) 293-9133
F: (701) 293-0325
www.fargofreightliner.com



SERVICE INVOICE: R101030858:01

#430

Tag Number: 2115

Phone Order

XXXXXXXXXXXX7760

VISA Entry Method: Manual

Total: \$ 607.48 638

DELIVER TO

ROYAL3 INC - 18983
6850 W 63RD STREET
BEDFORD PARK IL 60638
P: (630) 405-7879
F:

08/06/24 09:18:08

Inv #: 000006 Appr Code: 042466

Transaction ID: 304219514880340

Apprvd: Online Batch#: 000586

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

INVOICE	SALES TYPE	ADVISOR	TERMS	PURCHASE ORDER		
33:59AM	SRET	138	CASH			
L	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
	3AKJHHFG9NSNM3995	730	0	5/6/2022	80387496	305615

Sold Operations

RESURFACE. NOT COVERED BY WARRANTY.
FLYWHEEL
HEEL OUT TO MACHINE SHOP FOR RESURFACING.

Customer Copy

THANK YOU!

DESCRIPTION	UNIT PRICE	EXTD PRICE
FLYWHEEL RESURFACE	140.00	140.00

Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$140.00 \$140.00

JOB #7 01-02

COMPLAINT
CAUSE
CORRECTION

REAR MAIN OIL SEAL LEAKING
REAR MAIN CRANK SHAFT SEAL LEAKING
AFTER FLYWHEEL REMOVAL, FOUND REAR ENGINE SEAL LEAKING. GOT AUTHORIZATION TO REPLACE.
REMOVED OLD SEAL, CLEANED AND INSPECTED HOUSING, BORE, AND CRANKSHAFT. ALL WERE IN
USEABLE CONDITION. INSTALLED NEW SEAL PER INSTRUCTION MANUAL. CHECKED FOR OIL LEAKS AT
FLYWHEEL HOUSING AFTER ROAD TEST, NONE FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-02-01	CUMMINS ENGINE REPAIR		273.00
1	101C/4965569	KIT,SEAL	134.87	134.87
8	101D/23-12891-175	SCREW-SOCKETHEAD 12PT,1/2-20,1	2.23	17.84
12	101D/PHM 8 44147	TIE STRAP-15IN BLACK,NYLON, *D	0.27	3.24
1	101D/PIC 4520	BRAKE CLEAN	4.39	4.39

Parts: \$160.34 Labor: \$273.00 Misc: \$0.00 Sublet: \$0.00 \$433.34

Sold Operations Totals

Parts: \$160.34 Labor: \$273.00 Misc: \$0.00 Sublet: \$140.00 \$573.34

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED
TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Total Amount Due: \$607.4



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/FUL 10001949	PIN, PIVOT		
1	101D/FUL K4553	RELEASE YOKE ASSEMBLY KIT		
	LABOR 11-00-00	REPAIR		
	LABOR RT	ROAD TEST		

JOB #2 1000-00

COMPLAINT QUALITY INSPECTION
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 1000-00-00	QUALITY INSPECTION COMPLETED		

JOB #5 25-00

COMPLAINT FLYWHEEL RESURFACE. NOT COVERED BY WARRANTY.
 CAUSE RESURFACE FLYWHEEL
 CORRECTION SENT FLYWHEEL OUT TO MACHINE SHOP FOR RESURFACING.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	1378L	FLYWHEEL RESURFACE	140.00	140.00
Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$140.00				\$140.00

JOB #7 01-02

COMPLAINT REAR MAIN OIL SEAL LEAKING
 CAUSE REAR MAIN CRANK SHAFT SEAL LEAKING
 CORRECTION AFTER FLYWHEEL REMOVAL, FOUND REAR ENGINE SEAL LEAKING. GOT AUTHORIZATION TO REPLACE.
 REMOVED OLD SEAL, CLEANED AND INSPECTED HOUSING, BORE, AND CRANKSHAFT. ALL WERE IN
 USEABLE CONDITION. INSTALLED NEW SEAL PER INSTRUCTION MANUAL. CHECKED FOR OIL LEAKS AT
 FLYWHEEL HOUSING AFTER ROAD TEST, NONE FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-02-01	CUMMINS ENGINE REPAIR		273.00
1	101C/4965569	KIT, SEAL	134.87	134.87
8	101D/23-12891-175	SCREW-SOCKETHEAD 12PT, 1/2-20, 1	2.23	17.84
12	101D/PHM 8 44147	TIE STRAP-15IN BLACK, NYLON, *D	0.27	3.24
1	101D/PIC 4520	BRAKE CLEAN	4.39	4.39
Parts: \$160.34 Labor: \$273.00 Misc: \$0.00 Sublet: \$0.00				\$433.34

JOB #8 25-02

COMPLAINT CLUTCH-REPLACEMENT KIT BROKEN IN THE BOX.
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/ETN K4494CL	CLUTCH KIT *D		
	LABOR 25-02-00	CLUTCH-REPLACEMENT		

Total Amount Due: \$607.48



Sold Operations Totals

Parts: \$160.34 Labor: \$273.00 Misc: \$0.00 Sublet: \$140.00

\$573.34

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

No returns on electrical parts. No refunds without this invoice. 15% handling charge on all returns.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

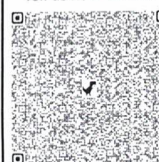
TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A **FINANCE CHARGE** OF 1.50% PER MONTH, **ANNUAL RATE** OF 18% WILL BE CHARGED ON ALL ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 15% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT OR EXCHANGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. **NO RETURNS AFTER 30 DAYS.**

X

Customer Signature

	ESTIMATED	BILLED
LABOR		\$273.00
PARTS		\$160.34
MISC		\$0.00
SUBLET		\$140.00
PREPAY		\$0.00
SUBTOTAL		\$573.34
SHOP SUPPLIES		\$22.11
MISC SUPPLIES		\$0.00
TAX		\$12.03
TOTAL		\$607.48

Tell us how we did:



Please Remit Payment to:
FARGO FREIGHTLINER
PO BOX 11057
FARGO, ND 58106