VOLVO

Voivo Construction Equipment & Services Remit to: Volvo Construction Equipment & Services P.O. Box 894430 Los Angeles, CA 90189-4430 951-277-7620

INVOICE NO S50100947-1 INVOICE DATE 06/13/2024

PAYMENT TERMS NET 30 DAYS

VCES LAKESIDE 12345 MAPLEVIEW STREET LAKESIDE CA 92040 (619) 441-3690

SERVICE INVOICE

CUSTOMER NO BP0001692

CUSTOMER PO Truck #778

INVOICE TO:

LB3 ENTERPRISES WEST INC 12485 Highway 67 # 3 Lakeside CA 92040-1158 619-629-8376

#77

WORK SITE:

VCES LAKESIDE 12345 MAPLEVIEW STREET LAKESIDE CA 92040 (619) 441-3690

SALESMAN

CONTACT

: TED (619) 681-4250

SERVICE ORDER

: S50100947

RFF

: Truck #778

Volvo Const. Equip. MODEL:A45G S/N:342190 CUST UNIT: UNIT:EQ0016257

METER: 7327

SEGMENT: 1 Truck Will Not Drive in Gear SHOP-STD-W/O

SEGMENT TYPE : Chargeable

Volvo Const. Equip. MODEL:A45G S/N:342190 CUST UNIT: UNIT:EQ0016257

WORK SITE: VCES LAKESIDE 12345 MAPLEVIEW STREET LAKESIDE CA 92040 (619) 441-3690

METER: 7327 LOCATION

WORK DESCRIPTION : Truck Will Not Drive in Gear, LH front bogie planetary locked up. Set truck on stands to diagnose and evaluate drive train lock up.

Performed Care Inspection.

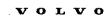
Testing has found the front bogie axle broken on the right side causing the planetary assembly to lock up. Further diagnostics has found the transmission has failed internally causing the transmission output

shaft to lock up when transmission is shifted into gear.

Provide estimate to customer and upon approval, removed and replaced transmission with remanufactured unit with new transmission filters and transmission heat exchangers. Flushed all hydraulic lines and hoses prior to installation. Removed and replaced broken axle shaft on the right side of the front bogie axle assembly. Assembled with new axle seals and planetary seals. Filled bogie axle with fluid and filled wet brake system with fluid. Replaced faulty battery. Run tech tool on truck and updated transmission software and set parameters. Run truck to operating temperature and checked drivetrain functions.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
60201059	OIL ANALYSIS KIT	10	28.97	0.00	289.73
15114019	AXLE SHAFT	1	1,091.56	0.00	1.091.56
11143271	SEALING RING	1	217.79	0.00	217.79
15144848	INTERMEDIATE RING	1	243.22	0.00	243.22
976047	O-RING	1	18.57	0.00	18.57
15144849	RETAINER	1	162.82	0.00	162.82
13951977	SPRING PIN	1	2.05	0.00	2.05
991044	O-RING	1	32.15	0.00	32.15
15145555	O-RING	1	32.80	0.00	32.80
993325	O-RING	1	7.43	0.00	7.43
11445263	O-RING	2	28.93	0.00	57.87

All new parts found to be defective will be covered by the manufacturer warranty. All labor is warrantied for 60 days. No other warranties are expressed or implied. No warranty consideration will be given to economic loss or consequential damages.



Valvo Construction Equipment & Services Remit to: Volvo Construction Equipment & Services P.O. Box 894430 Los Angeles, CA 90189-4430 951-277-7620

INVOICE NO S50100947-1 INVOICE DATE 06/13/2024

PAYMENT TERMS NET 30 DAYS VCES LAKESIDE 12345 MAPLEVIEW STREET LAKESIDE CA 92040 (619) 441-3690

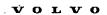
CUSTOMER NO
BP0001692

CUSTOMER PO
Truck #778

SERVICE INVOICE

16938674	V-CLAMP	2	27.18	0.00	54.37
982193	O-RING	2	12.74	0.00	25.49
976112	O-RING	2	2.14	0.00	4.29
11033628	HEAT EXCHANGER	3	4.294.16	0.00	12,882.48
9000022443	TRANSMISSION	1	39,165.35	22,498.88	61,664.23
11701338	SPIDER	1	949.20	0.00	949.20
976112	O-RING	2	2.14	0.00	4.29
11445263	O-RING	2	28.93	0.00	57.87
16938674	V-CLAMP	2	27.18	0.00	54.37
1542778	V-CLAMP	2	25.86	0.00	51.72
11112379	RADIATOR HOSE	1	41.18	0.00	41.18
993974	HOSE CLAMP	6	7.85	0.00	47.15
925057	O-RING	1	6.52	0.00	6.52
11114565	RUBBER ELEMENT	1	14.20	0.00	14,20
60113115	FLANGE SCREW	2	3.60	0.00	7.20
60201327	READY MIX COOLANT	3	31.41	0.00	94.25
11204217	PLUG	2	3.33	0.00	6.67
8000022443	TRANSMISSION - CORE	-1	22,498.88	0.00	-22,498.88
RP	REPAIR	1.75	178.28	0.00	311.99
RP	REPAIR	1.50	178.28		267.42
RP	REPAIR	7.50	178.28		1,337.10
RP	REPAIR	4.50	178.28		802.26
RP	REPAIR	6.75	178.28		1,203.39
RP	REPAIR	2.50	178.28		445.70
RP	REPAIR	0.75	178.28		133.71
RP	REPAIR	8.00	178.28		1.426.24
RP	REPAIR	3.00	178.28		534.84
RP	REPAIR	1.00	178.28		178.28
RP	REPAIR	0.75	178.28		133.71
RP	REPAIR	4.00	178.28		713.12
RP	REPAIR	8.00	178.28		1,426.24
RP	REPAIR	7.50	178.28		1,337.10
RP	REPAIR	5,50	178.28		980.54
RP	REPAIR	3.75	178.28		668.55
RP	REPAIR	8.00	178.28		1,426.24
RP	REPAIR	6.00	178.28		1,069.68
RP	REPAIR	8.00	178.28		1,426,24
RP	REPAIR	8.00	178.28		1,426.24
• •	BATTERY	1.00	287.84		287.84
	SHOP SUPPLIES	1.00	150.00		150.00
	EPA	1.00	100.00		100.00
	FREIGHT IN	1.00	25.09		25.09
	FREIGHT IN	1.00	43.75		43.75
	TRANSMISSION FLUID	12.00	23.30		
	AXLE OIL WB102	10.00	23.50 24.58		279,60 245,80
	FREIGHT IN	1.00	618.88		245.80 618.88
	, recomplis	1.00	010.00		010.00

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SALES TAX AND FEES DETAILS:

COUNTY - SAN DIEGO 717.17 **DISTRICT - REGIONAL TRANSPORTATION** 286.87 STATE - CALIFORNIA 3,442.41

PARTS	55,622.59	
LABOR	17,248.59	
OTHERS	1,750.96	
DISCOUNT	4,045.48	
TOTAL SALES TAX AI	4,446.45	
TOTAL AMOUNT	(USD)	79,068.59
BALANCE AMOUNT	(USD)	79,068.59

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