



Gray's Garage

★ HEAVY DUTY SERVICE ★ PARTS ★ TOWING ★

Tel: (815) 844-6163

Fax: (815) 842-3453

Jct. Route 23 and I-55
14437 E. 2000 North Rd.
Pontiac, IL 61764

carey@graysgarage.net
jay@graysgarage.net
jeff@graysgarage.net

Invoice # 25260

Volvo Truck
VIN: FN148951
Engine:
Trans:

License #
ODO In:0
Color:
Mfg. Date:
Unit # 77

Inv Date: 9/27/2023 @ 10:58am
Service Writer: Melissa Howard
Status: Posted
Driver:
PO #

Vehicle Problems	Requests for Service	Services Performed	Hrs	Qty	Price	Ext
Customer request:: Vehicle needs to be towed.						
Labor Service - Towing, Heavy duty, Lonestar wrecker. Tow from Exit 209 southbound I55 back to GG for failed transmission. JLH			1.00		300.00	300.00
Labor Service - Labor to hookup to truck to tow			1.00		55.00	55.00
Labor Service - Fuel Surcharge 10%			1.00		35.50	35.50
Labor Service - After Hours Call Out Fee			1.00		100.00	100.00
Labor Service - Unit towed in with transmission failure. Inspected and found teeth sheared off of input gear on main shaft along with mating gears. Low on lube and trans cooler lines leaking. Replace trans, clutch, pilot bearing, clutch brake, cooler lines and all associated seals as required. Performance test all after repairs and unit performs well. Noted fuel leak and coolant in return fuel.			12.50		149.00	1,862.50
New	IHZB313	Brake, 2" 2 pc.	1.00		48.70	48.70
New	KW308925-20	ep 15.5, 1860 new clutch	1.00		949.00	949.00
New	KW6306LLUA1C3/2E	Bearing	1.00		24.49	24.49
Rebuilt	MCFRO16210CP	gtp reman trans	1.00		3,750.00	3,750.00
Core	MCFRO16210CP	Core Received	1.00		0.00	0.00
New	KWK4148	kit-speed sensor	1.00		64.10	64.10
New	CH765-1140	Permatex, threadlock blue	1.00		13.74	13.74
New	IHFLTSAE50P	Trans. Fluid, synth 50w.	33.00		5.99	197.67
New	GF8G8MPX	Fitting	3.00		23.13	69.39
New	GF8G8MB	Fitting	1.00		20.06	20.06
New	IHBDTC24707	cable tie	8.00		0.31	2.48
New	IHBDT05089	Brake clean	2.00		6.17	12.34
New	IHBDT10840	1/2-90 brass street elbow	2.00		10.89	21.78
New	GH10C5E	Hose, 1/2 inch	210.00		0.85	178.50
New	IHBDT11099	1/8 x 1-1/4 nipple	1.00		2.01	2.01
New	IHBDT11090	1/8 brass coupler	1.00		1.99	1.99
New	IHBDT11101	1/8-90 brass street elbow	1.00		2.01	2.01
Labor Service - Top off reefer fuel per customer request.			1.00			0.00
New	MCFUEL	Diesel fuel	22.00		5.00	110.00

Add On Charges Breakdown

Haz. Materials 6.60

Notes

JBC#- 47766

Credits Applied Details

Date/Time Paid	Deposit	Service Fee	Total Paid	Payment Method	Amount Used This Invoice
9/29/2023 10:10AM	7,900.00		7,900.00	Visa	7,900.00



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2015 Volvo Truck

License #

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Continued from previous page

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. All repairs will be made to OEM service torque values, standards and procedures.

Any heavy truck or trailer wheel end or bolt serviced must have nuts retorqued to spec after 1000 miles.

X _____
Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

X _____

Invoice Summary	
Parts	5,468.26
Labor	2,353.00
Supply Charge	141.18
Add On Charges	6.60
Sub Total	7,969.04
Sales Tax (IL)	406.68
Total	8,375.72

Original Estimate: 8,389.31

Discard old parts

Invoice

SKR TRUCK REPAIR INC

13065 MAIN ST
LEMONT, IL 60439

Date	Invoice #
9/14/2023	3875

Bill To

Ship To

PAID
09/20/2023

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
77 vin 148951			9/14/2023			

Quantity	Item Code	Description	Price Each	Amount
1	Non-inventory Part	overhaul kit	7,647.00	7,647.00T
1	Non-inventory Part	oil pump	768.03	768.03T
1	Non-inventory Part	turbo rebuild (hd)	3,949.00	3,949.00T
1	Service items	Service items isx head cylinder clean & check - ok & resurface & 12 pcs exhaust valve & 12 pcs exhaust seats & 12 pcs intake valve & 12 pcs intake seats & 24 pcs valve seals & 6 pcs injector seats & 7 pcs camshaft bearings 6 monts warranty	3,350.00	3,350.00
13	Chevron Engin Oil	Chevron Engin Oil	18.00	234.00T
1	Non-inventory Part	oil pan gasket	279.30	279.30T
1	Non-inventory Part	injector nozzle	101.92	101.92T
12	Non-inventory Part	bolt & spacer set exhaust manifold	22.32	267.84T
1	Non-inventory Part	main seal crank shaft front	87.96	87.96T
1	Non-inventory Part	engin monting bushing front	145.37	145.37T
1	Non-inventory Part	pipr coolant head cylinder to housing water pump	154.35	154.35T
1	Non-inventory Part	hose coolant	22.38	22.38T
1	Non-inventory Part	hosecoolant buttom radiator	55.74	55.74T
1	Non-inventory Part	coolant filter	17.70	17.70T
12	Antifreeze	Antifreeze	14.00	168.00T
1	FS19729	FUEL FILTER w/s	26.70	26.70T
1	Non-inventory Part	oil rhermostat set	127.25	127.25T
1	Non-inventory Part	gasket front housing (gear)	82.78	82.78T
1	Non-inventory Part	tube pressure exhaust	59.25	59.25T
1	Non-inventory Part	gasket fuel pump	34.45	34.45T
1	Non-inventory Part	gasket air compressor	35.53	35.53T
1	Non-inventory Part	gasket power steering pump	8.14	8.14T
1	Non-inventory Part	o ring ste water pump	15.20	15.20T
1	Non-inventory Part	tube oildrain turbo	129.00	129.00T
1	Non-inventory Part	clamp egr	27.98	27.98T
1	Non-inventory Part	v clamp after turbo	66.78	66.78T
1	Non-inventory Part	a/c tensioner	117.38	117.38T
1	Non-inventory Part	a/c belt	27.69	27.69T
1	Non-inventory Part	fan belt	92.53	92.53T
3	Non-inventory Part	o ring air charger cooler	7.39	22.17T
1	Non-inventory Part	clamp air charger cooler	19.50	19.50T
Thank you for your business.			Total	

SKR TRUCK REPAIR INC

13065 MAIN ST
LEMONT, IL 60439

Invoice

Date	Invoice #
9/14/2023	3875

Bill To

[REDACTED]

PAID
09/20/2023

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
77 vin 148951			9/14/2023			

Quantity	Item Code	Description	Price Each	Amount
1	Non-inventory Part	fitting air compressor	26.00	26.00T
1	Non-inventory Part	fitting connector 3/8 air spring	14.50	14.50T
1	Non-inventory Part	air dryer	455.74	455.74T
	47697	Wheel Seal 2 axle drive lh	57.00	57.00T
1	Non-inventory Part	seal ring axle shaft	25.70	25.70T
0.5	Syntetic	Syntetic Oil hub	35.00	17.50T
8	Non-inventory Part	stud & nut & cone set huh 2 axlr drive ln	97.27	778.16T
1	Non-inventory Part	air filter	67.00	67.00T
1	Materials used	Materials used at work	127.00	127.00T
2	Non-inventory Part	brake shoe steer	74.00	148.00T
2	Non-inventory Part	drum steer	155.00	310.00T
2	Non-inventory Part	brake shoe 2 axle drive	47.00	94.00T
2	Non-inventory Part	drum 2 axle drive	127.00	254.00T
1	Non-inventory Part	a/c actuator sleeper	42.00	42.00T
1	Non-inventory Part	sa/c thermostat sleeper	37.78	37.78T
67	Labor-subcontractors	Labor-charges mileage 614 622	135.00	9,045.00
1	Service items	Service items 3 axle alignmeny	350.00	350.00
		alignment is not under warranty if parts are replaced after alignment		
		wallanty 30 day / 9000 mile		
		Sales Tax Exempted customer	0.00%	0.00
Thank you for your business.			Total	\$29,990.30