



7600 E. Sam Houston Pkwy N
Houston, TX 77049
Phone: (281)459-6400

Remit to:
[Redacted]
Wire Routing Number: 021000021
ACH Routing Number: 079000326
Account Number: 865574877

Terminal #
573/TX1

Invoice: **701S13179**
Date / Hour: 7/5/2022 1:51:32PM
Repair Order: 13179
Customer: 00103
Branch: TX1
Total Invoice: \$15,879.50

COD

Page 1 of 2

MV# 0

701S13179

Bill To: PREFERRED CASH / COD CUSTOMER
.
., TX .

Ship To: PREFERRED CASH / COD
CUSTOMER
., TX

Customer P/O:

Open Date: 06/13/2022

Completion Date: 06/30/2022

Add User: [Redacted]

Salesperson: House

Unit Number: 619 **Model Year: 2018** **Make/Model: FREIGHTLINER POWER UNIT**
Type: TRUCK; TRACTOR **VIN: 3AKJGLDRXKDKG1564** **Meter: 0**

Task: 1 APPURTENCE: 075 - Mnhles, Smps, Nzles, Cpling, Vives, Piping, **Department: Service**

Complaint: Install polar pac pump and compressor
Correction: Install polar pac pump and compressor.
Drain trans fluid and
Install PTO on automatic transmission.
Re-fill trans oil.
Install PTO Hydraulic pump.
Fab and install hydraulic hoses.

Note: Truck needs to get PTO programed.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	VCC18AL	CRIMP,1/8"CABLE,ALUMINUM	Each	6.0	\$0.29	\$1.74
	N3X6SS	T316 SS TBE NIPPLE - 3.000 X 6.00 - SCH 40	Each	2.0	\$150.95	\$301.90
	A3SS	3.00 IN PART A - MKL X FPT - SS	Each	1.0	\$27.41	\$27.41
	DC3SS	3.00 IN DUST CAP - SS	Each	1.0	\$31.98	\$31.98
	S762PMT-4	UNION,1/4"AB,COMPOSITE PTC	Each	1.0	\$4.41	\$4.41
	S764PMT-4	PTC FTG, TEE,1/4" TUBING	Each	2.0	\$7.18	\$14.36
	PP2-GP	POLAR PAC - GEN 2 - GEAR PUMP / PISTON COMPRESSOR	Each	1.0	\$8,500.00	\$8,500.00
	P2100A2311DZK20-87POL	PP HYD PUMP2"GEAR 1" 15TH SAE BB 4 BLT SAE BB	Each	1.0	\$528.41	\$528.41
	81400H	14"HVY DTY TIE STRAP	Each	1.0	\$19.06	\$19.06
	DIX	CLAMP 188	EA	1.0	\$68.95	\$68.95
	MIS	OIL TRANS	EA	1.0	\$541.12	\$541.12
	MIS	FITT	EA	1.0	\$293.78	\$293.78
	MUN	PTO	EA	1.0	\$2,000.00	\$2,000.00
	Shop	Shop Supplies		1.0	\$196.45	\$196.45
	SvcFreight	Service Freight Charge		1.0	\$123.33	\$123.33

Detail Tax Info:

Sales Tax \$1,043.87
Total: \$1,043.87

Total Parts:	\$12,333.12
Total Labor:	\$2,182.73
Total Miscellaneous:	\$319.78
Invoice Subtotal:	\$14,835.63
Total Tax:	\$1,043.87
Total Invoice:	\$15,879.50

