East Liverpool, OH	Eighty Four, PA
47866 Y & O Road	300 Alton Hill Dr.
330.386.6440	724.222.8680
St.Clairsville, OH	Aliquippa, PA
68139 International	701 Steel Street
Dr	724.375.0859



SERVICE INVOICE					
R104025706:01					
Date Invoiced:	7/26/2022				
PO No:					
Terms:	INT				



BILL TO

WARRANTY - NAVISTAR - &WN

P: (412) 303-4959

DELIVER TO

PGT TRUCKING, INC. - 16673 ACCTS.PAY. VENDOR 50228 186 PERFETTI LANE BLAIRSVILLE PA 15717 P: (412) 303-4959

D	ATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR		TERMS	CUSTOMER RI	EFERENCE
7/26/2022	9:28:25AM	7/26/2022	SWN	SWN G BITZER		INT		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2020	INTERNATIONAL	LT625	3HSDZTZR8LN297709	20941	0			308482

Sold Operations

JOB #2 NV-SE(NAVISTAR JOB SECTION

COMPLAINT CUSTOMER STATES ENGINE IS KNOCKING. TOWED IN.

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTD PRICE
1	104N/1663980C1	BOLT HH FLANGE 3/4NFX 6-1/4	21.50	12.63	12.63
1	104N/2024440C1	ELBOW,PTC 1/4 X 1/4STEM	33.83	17.73	17.73
1	104N/2522863C91	KIT,HARDWARE ENGINE SWING LT		476.78	476.78
1	104N/3007765C4	HOSE, ASSY COOLANT SUPPLY		35.22	35.22
1	104N/3007773C2	HOSE COOLANT RETURN AIR COMPRS		11.37	11.37
1	104N/3520250C2	ELBOW 45 DEG 3/8 PTC X 1/8 MP	49.42	27.22	27.22
1	104N/3557856C1	CLAMP HOSE 2199-49	89.05	41.73	41.73
1	104N/3557858C1	CLAMP HOSE 2199-65	61.58	29.95	29.95
1	104N/5011731R91	ENGINE,A26 EXCHANGE ENGINE LT		13,292.71	13,292.71
0	104N/5011731R91-CORE	ENGINE,A26 EXCHANGE ENGINE LT	8,240.00	8,000.00	0.00
40	104S/500010048B	15W40 BULK OIL QT		5.28	211.20
	LABOR A20-2999UV	Miscellaneous Repairs-Admin And Clerical Srt For A26			62.00
	LABOR LT12-1051UV-30	Engine Assembly (Complete), Remove & Reinstall	,		77.50
	LABOR LT12-1051UV-30	Engine-Engine Assembly (COMPLETE), Remove & Reinsta	,		4,882.50
1	WARHND	WARRANTY HANDLING FEE		3,303.00	3,303.00

JOB #2 Subtotal: Prepay: \$14,156.54 Parts: \$14,156.54 Labor: \$5,022.00 Misc: \$3,303.00 Sublet: \$0

\$22,481.54

CONTINUED >>

2 Operations Totals Prepay: \$0.00 Parts: \$14,156.54 Labor: \$5,022.00 Misc: \$3,303.00 Sublet: \$0.00 \$22,481.54











East Liverpool, OH 47866 Y & O Road	Eighty Four, PA
330.386.6440	724.222.8680
St.Clairsville, OH 68139 International Drive	Aliquippa, PA 701 Steel Street
740.312.1012	724.375.0859



SERVICE INVOICE: R104025706:01 ESTIMATE: R104025705

INVOICE REPRINT

If you would like to have your invoices automatically emailed to you, contact Debbie Reed at dreed@hillintltrucks.com

All estimates are valid for 30 days. All charge invoices are due and payable by the 10th of the month following purchase. Past due accounts are subject to a deliquency charge of 2% per month which is an Annual Percentage Rate of 24%. Payment of deliquency charge is not an alternative to payment in full. I hereby agree to pay collection costs and reasonable attorney's fees if I fail to pay within terms.

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. ALL RETURNED PARTS SUBJECT TO A 20% HANDLING CHARGE. NO CORE CREDIT GRANTED AFTER 90 DAYS. ABSOLUTELY NO RETURNS ON ELECTRICAL PARTS OF SPECIAL ORDER PARTS.

WARRANTIES ON THE PRODUCTS SOLD HERBY, ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HERBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NORE AUTHORIZES AND OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH SALE OF SAID PRODUCTS. I HAVE READ AND UNDERSTAND DISCLAIMER OF WARRANTY, I HERBEY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVER AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE MOTOR VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO YOUR NEGLIGENCE; OR DUE TO FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE; AND YOU AND YOUR AGENTS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE.

Parts Disclaimer: PART NUMBERS HEREIN ARE USED FOR IDENTIFICATION PURPOSES ONLY. PARTS MAY NOT BE SOURCED FROM THE ORIGINAL EQUIPMENT MANUFACTURER.

LABOR	\$5,022.00
PARTS	\$14,156.54
MISC	\$3,303.00
SUBLET	\$0.00
SUBTOTAL	\$22,481.54
SHOP SUPPLIES	\$0.00
MISC SUPPLIES	\$0.00
TAX	\$0
TOTAL	\$22,481.54

Please Remit Payment to: HILL INTERNATIONAL TRUCKS, LLC. P.O BOX 2170 East Liverpool, OH 43920 330-386-6440

AUTHORIZED BY















EAST LIVERPOOL 47866 Y AND O RD EAST LIVERPOOL, OH 43920

VEHICLE SPEC SHEET: 133549

STOCK#	VIN	YEAR	MAKE	MODEL	MILES	SALESPERSON	PRICE
 EW-3817	3HSDZTZR8LN297709	2020	INTERNATIONAL	LT625	570,362		29995.00

UNIT PHOTO BASE VEHICLE INFORMATION

ENGINE MFG: International ENGINE MODEL: A26 TRANS MFG: Eaton TRANS MODEL: Ultrashift

WHEELBASE: 238
HORSEPOWER: 450
SUSPENSION TYPE: Air
CAB CONFIG: 73" HR
FIFTH WHEEL: Air
ENGINE BRAKE: Yes

FRONT AXLE RATING: 12350 REAR AXLE RATING: 40000

OF AXLES: 6x4 WHEEL TYPE: Alum TIRE SIZE DRIVE: 22.5 TIRE SIZE STEER: 22.5

FUEL TANK: Dual

RATIO: 2.64

ENGINE WORK: New Engine 7/22 308k UntMiscDes18: New Engine 7/22 308k

UNIT FEATURES