



7250 E 56<sup>th</sup> Avenue | Commerce City, CO 80022 | Phone: (888) 819-7100

MV# 0

Invoice: **23W15924**  
Date / Hour: 7/8/2025 2:09:51PM  
Repair Order: 15924  
Customer: DN779900  
Branch: DEN  
Total Invoice: \$9,781.32

\*\*\*A/R Charge\*\*\*

Page 1 of 4

**Bill To:** DANELLA RENTAL SYSTEM  
14101 E MONCREIFF PLACE  
AURORA, CO 80011

**Ship To:** DANELLA RENTAL SYSTEM  
14101 E MONCREIFF PLACE  
AURORA, CO 80011  
Office Phone: (303) 872-8395  
Email: GHARDY@DANELLA.COM

Work: (303) 872-8395

Customer P/O: 39478

Open Date: 06/13/2025

Completion Date: 07/03/2025

Add User: chaft

Salesperson: cive

Key Tag Lot Location : KEY TAG # 2402

**Unit Number: N4215**

**Model Year: 2026**

**Make/Model: MCK**

**Type: Tractor**

**VIN: 1M2AX18CXGM034014**

**Meter: 140441 Miles**

**In-Service Date: 08/09/2015**

**ECM Reading: 8009**

**Task: 1 NEXINSPECT Nextran Assurance Check 22 Inspection**

**Department: Service**

**SMV000000 MOTOR VEHICLE INSPECTION**

**Complaint:** 1.) NEX - NEXTRAN ASSURANCE INSPECTION

**Cause:** ASSURANCE INSPECTION

**Correction:** ASSURANCE INSPECTION

**Task 1 Subtotals**

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

**Task: 2 XXX000000 NX - Diagnose Engine Systems**

**Department: Service**

**040000000 Engine / Motor Systems Group**

**Complaint:** 2.) CHECK AND ADVISE UNIT HAS ACTIVE FAULTS WITH A CHECK ENGINE LIGHT

**Cause:** FOUND EXCESSIVE AIR IN THE FUEL

**Correction:** XY23721/15283/6-13

VERIFIED CEL ON. CHECKED FAULTS. HAS ACTIVE P242B64-EGT SENSOR CIRCUIT RANGE/PERFORMANCE SENSOR 3 PLAUSIBILITY FAILURE AND ACTIVE P20EE00-SCR EFFICIENCY BELOW THRESHOLD. BOTH ONLY ONE COUNT. INSPECTED AFTERTREATMENT COMPONENTS. FOUND T3 SENSOR NOT INSTALLED IN EXHAUST AND HANGING. ADDED PICTURE TO CASE. THIS WOULD CAUSE BOTH OF THESE FAULTS. REINSTALLED SENSOR. UNIT ALSO HAS INACTIVE RECENT FAULTS FOR LOW PRESSURE FUEL SYSTEM. INSPECTED AND FOUND PRIMER PUMP NOT FULLY SEATED. PERFORMED FUEL PRESSURE TEST AND VERIFIED FUEL PRESSURE CAME UP FROM 40 PSI TO 60 PSI AFTER LOCKING DOWN PRIMER PUMP. CLEARED FAULTS. I ALSO NOTICED UNIT HAS A HARD START CONDITION AFTER SITTING FOR 20 MINUTES OR SO. PERFORMED AIR IN FUEL TEST AND FOUND COPIOUS AMOUNTS OF FUEL IN LINE COMING FROM CYLINDER HEAD INDICATING A LIKELY INJECTOR ISSUE. NEED APPROVAL TO REMOVE AND INSPECT INJECTORS FOR WEAR. WENT AHEAD AND QUOTED INJECTORS AS THEY ARE LIKELY WORN. NEED TO PERFORM A SUB REGEN AND ROAD TEST AFTER REPAIRS TO VERIFY CEL DOES NOT RETURN. 15026/XN20830 PERFORMED OPERATIONS TO REPLACE INJECTORS & CUPS. RECOVERED COOLANT, REMOVED AIR FILTER ASSEMBLY, EGR CROSS-OVER TUBE, CCV VENT HOSE, & VALVE COVER. REMOVED VEB LEAF SPRINGS, & ROCKER SHAFT BOLTS. REMOVED ROCKER SHAFT, & VALVE BRIDGES. REMOVED ALL 6 INJECTORS & INJECTOR CUP. INSPECTED INJECTORS & CUPS & CONFIRMED THE DIAGNOSTIC WAS CORRECT. VISIBLE INDICATION OF COMBUSTION LEAK FOUND ON EVERY INJECTOR CUP. IN ADDITION TO THE LEAKING CUPS, THE INJECTORS WERE "WALKING" INSIDE THE CUP & WILL REQUIRE REPLACEMENT. REPLACED ALL 6 INJECTORS/CUPS, & RE-INSTALLED PARTS REMOVED FOR REPAIR. TORQUED INJECTORS, ROCKER SHAFT, & VEB LEAF SPRINGS BOLTS TO SPECS. PERFORMED VALVE ADJUSTMENT & ADJUSTED ROCKERS AS NEEDED. TO COMPLETE THE REPAIR & AVOID ACTIVE DTC'S REMOVED & PROGRAMMED INJECTOR TRIM CODES, RESET FUNCTION PARAMETERS, CLEARED DTC'S & PERFORM SULFUR REGEN. REGEN COMPLETED WITH NO DTC'S. MOVED TO WASH BAY & STEAMED OFF ENGINE. PERFORMED FINAL QC & ROAD TEST TO VERIFY ALL REPAIRS WERE COMPLETE. 15179 I TOOK TRUCK ON A TEST DRIVE AND DID NOT GET ANY DASH LIGHTS, FAULTS OR MESSAGES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VPDC	1677370	O-RING BREATHER MP7	EA	2.0	\$5.09	\$10.18
VPDC	20526428	SEALING RING	EA	1.0	\$11.62	\$11.62

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Customer P/O: 39478				Open Date: 06/13/2025		Completion Date: 07/03/2025	
Add User: chaft				Salesperson: cive			
VPDC	21344803	HEX. SOCKET SCREW	1124	EA	12.0	\$1.22	\$14.64
VPDC	23920469	FUEL FILTER		EA	1.0	\$49.87	\$49.87
VPDC	24225154	FUEL FILTER LONG LIFE	23880047	EA	1.0	\$58.84	\$58.84
VRC	85144518-C	INJERCTOR KIT -Core		EA	-1.0	\$1,980.00	\$(1,980.00)
VPDC	471708	SEALING RING		EA	1.0	\$6.42	\$6.42
VRC	85144518	INJERCTOR KIT		EA	1.0	\$3,362.67	\$3,362.67
VRC	85144518-C	INJERCTOR KIT -Core		EA	1.0	\$1,980.00	\$1,980.00
VPDC	983472	CABLE TIE		EA	6.0	\$0.78	\$4.68
VO IMPERIAL	IS 69921	BRISTLE DISC 1GREEN 50G		EA	2.0	\$12.84	\$25.68
VO IMPERIAL	IS 917855X5	DISK, 1" SANDING		EA	2.0	\$2.47	\$4.94
KENTAUT	OTCJ428855	BRUSH, TUBE 7/16 DIAMETER		EA	1.0	\$50.56	\$50.56
SWC thank you							
KENTAUT	OTCJ428855	BRUSH, TUBE 7/16 DIAMETER		EA	1.0	\$50.56	\$50.56
Task 2 Subtotals					Parts:	\$3,650.66	
					Core Chg:	\$1,980.00	
					Core Ret:	\$(1,980.00)	
					Labor:	\$3,585.00	
					Task 2 Subtotals	\$7,235.66	

<b>Task: 3</b>	<b>NEXPUDEL</b>	<b>Pick up &amp; Deliver</b>	<b>Department: Service</b>		
<b>Complaint:</b> INSPECTION OF UNIT AFTER REPAIRS					
<b>Cause:</b> UNIT NEEDS TO BE INSPECTED BY MULTIPLE LEADS/SUPERVISORS AND TAKEN ON ROAD TESTS IN BETWEEN INSPECTIONS.					
INSPECT ALL REPAIRS AND FAULTS CODES ACTIVE AND INACTIVE. DOCUMENT RESULTS OF INSPECTION AND ROAD TESTS.					
<b>Task 3 Subtotals</b>			Parts:		\$0.00
			Labor:		\$0.00
			<b>Task 3 Subtotals</b>		<b>\$0.00</b>

Task:	4	XXX000001	QM - Starting System - Repair	Department: Service
	032000000	Cranking System		
Complaint:	LOAD TEST BATTERIES			
Cause:	FOUND 2 OF THE 3 BATTERIES LOAD TEST BAD.			
Correction:	15455/XM50317- TRAINED ROBERT ON HOW TO LOAD TEST BATTERIES AND QUOTE PARTS.			
	40153/MD75051- LOAD TESTED THE BATTEIRES FOUND TWO OUT OF THE THREE WHERE BAD. RECOMMEND REPLACEING ALL THREE BATTEIRES.			
	15455/XM50317-REPLACED THE BATTERIES AND TRAINED ROBERT ON NAVIGATING THE COMPUTER PROGRAMS			
	15403/MD75051- REPLACED BATTEIRES, CLEARED CODES, PARKED IN B-5.			

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VO EASTPENNEP	V31950-C	GROUP 31 BAT-Core	EA	-1.0	\$22.00	\$(22.00)

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VO EASTPENNEP V31950	BATTERY, GROUP 31	EA	3.0	\$99.97	\$299.91
please del to bay 29					
VO EASTPENNEP V31950-C	GROUP 31 BAT-Core	EA	3.0	\$22.00	\$66.00
please del to bay 29					

<b>Task 4 Subtotals</b>		Parts:	\$299.91
		Core Chg:	\$66.00
		Core Ret:	(\$22.00)
		Labor:	\$597.50
		<b>Task 4 Subtotals</b>	<b>\$941.41</b>

**Task: 5 XXX010252 QM - Replace Air Dryer\_Assembly**

**Department: Service**

**Complaint:** REPLACE AIR DRYER

**Cause:** FOUND THE AIR DRYER LEAKING

**Correction:** 15455/XM50317- TRAINED ROBERT ON HOW TO NAVIGATE COMPUTER PROGRAMS AND REPLACED AIR DRYER ASSEMBLY. 15403/MD75051- REPLACED AIR DRYER CHECK FOR LEAKS NONE FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VPDC	21245706	AIR DRYER 5618	EA	1.0	\$826.25	\$826.25
<b>Task 5 Subtotals</b>		Parts:			\$826.25	
		Labor:			\$478.00	
		<b>Task 5 Subtotals</b>				<b>\$1,304.25</b>

**Detail Tax Info:**

Adams CO County Tax	\$0.00
Colorado CO State Tax	\$0.00
Commerce City CO City Tax	\$0.00
Rtd Greater Denver CO Special Tax	\$0.00
Scientific & Cultural Fac.(Cd) CO Special Tax	\$0.00
	<b>\$0.00</b>

<b>Total Parts:</b>	<b>\$4,776.82</b>
<b>Total Core Charge:</b>	<b>\$2,046.00</b>
<b>Total Core Ret:</b>	<b>\$(2,002.00)</b>
<b>Total Labor:</b>	<b>\$4,660.50</b>
<b>Total Shop Supplies:</b>	<b>\$300.00</b>
<b>Invoice Subtotal:</b>	<b>\$9,781.32</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$9,781.32</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***A/R Charge***	Net 30 Days	8/7/2025



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Add User: chaft

Open Date: 06/13/2025

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Salesperson: cive

Make Payment Online: [nexttranusa.com/payonline](https://nexttranusa.com/payonline)

TERMS: Cash and payable upon receipt of goods unless other arrangements are made in advance. No discounts allowed, No material may be returned without Nextran Truck Center's permission. Claims or returns must be made within ten (10) days of the date purchase, accompanied by this invoice. Returns are subject to a handling charge of not less than twelve percent (12%) of the cost charged for the good to the undersigned. Nextran Truck Center shall be entitled to recover the reasonable attorney's fees and other costs incurred by it in any action or proceeding arising out of or related to the enforcement or collection of this invoice, in addition to any other relief to which it may be entitled. Service charges accrue on unpaid accounts at the rate of 1.5% per month (18% per annum) from the due date.

VENUE: Any litigation or other adversary proceeding arising from or related to this invoice or the parts or repair work referenced in this invoice shall be resolved solely in the courts of competent jurisdiction in the state and county in which Nextran Truck Center dealership providing the goods or services specified in this invoice is located, and each of the undersigned and Nextran Truck Center hereby irrevocably (i) consents to the personal jurisdiction of any such court and (ii) expressly waives any objection to venue and any claim that any such court constitutes an inconvenient forum. The undersigned agrees that the service of process may be made on the undersigned by mailing a copy of the summons and complaint by certified mail, return receipt requested, to the undersigned's address on file with Nextran Truck Center. All parts are new unless otherwise indicated

ABSOLUTELY NO RETURNS ON ELECTRICAL EQUIPMENT, NON STOCKED ITEMS, OR SPECIAL ITEMS.