



ALLEGIANCE
TRUCK CENTERS



AT MAINE, LLC
DAIGLE & HOUGHTON
AN ALLEGIANCE TRUCKS COMPANY
571 COLDBROOK RD
BANGOR, ME 04401
P: (207) 941-9600
F: (207) 941-9601
www.allegiancetrucks.com

SERVICE INVOICE: R512005170:01

ESTIMATE: 13951617

Tag Number:

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
10/9/2023 12:00:00AM		10/17/2023	SRET	RYAN R	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265		0			94071

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION -
CAUSE
CORRECTION COMPLETED COURTESY INSPECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NCI	NO CHARGE COURTESY INSPECTION			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$0.00					

JOB #2 DOT-ME DOT INSPECTION - MAINE

COMPLAINT DOT INSPECTION - MAINE - PERFORM A DOT INSP
CAUSE
CORRECTION COMPLETED DOT INSPECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DOT-ME	DOT INSPECTION - MAINE			140.00
Prepay: 0 Parts: \$0.00 Labor: \$140.00 Misc: \$0.00 Sublet: \$0.00 \$140.00					

JOB #3 00-000-04 BRAKE REPAIR

COMPLAINT BRAKE REPAIR -
CAUSE
CORRECTION BROUGHT THE TRUCK INTO THE SHOP AND JACKED UP THE REAR END OF THE TRUCK. CHECKED WHEELS AND RELEASED BRAKES. BACKED SLACK ADJUSTERS OFF AND REMOVED REAR TIRES. REMOVED REAR AXLE BRAKE DRUMS AND PADS. PRESSED OUT ANCHOR PINS AND REPLACED WITH NEW. INSTALLED NEW BRAKE PADS WITH HARDWARE KITS. INSTALLED NEW DRUMS AND REINSTALLED WHEELS. TORQUED WHEEL END NUTS TO 500 FTLBS. ADJUSTED BRAKES AND ROAD TESTED TRUCK. CHECKED TRUCK OVER AND RETORQUED WHEELS

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
2	512N/3575713C1	GROMMET SCREW*1/4 TAPPING NYL	7.34	4.22	8.44
	LABOR 00-000-14	REAR AXLE REPAIR			434.00
2	512D/FLTEN4707QPK	SHOE KIT,BRAKE SHOE KIT, ABEX		89.45	178.90
2	512D/FLTEN4707QPK-CORE	SHOE KIT,BRAKE SHOE KIT, ABEX		30.00	60.00
-2	512D/FLTEN4707QPK-CORE	SHOE KIT,BRAKE SHOE KIT, ABEX		30.00	-60.00
2	512N/FLT4400B	DRUM,BRAKE DRUM REAR	271.79	123.09	246.18
Prepay: 0 Parts: \$433.52 Labor: \$434.00 Misc: \$0.00 Sublet: \$0.00 \$867.52					



SERVICE INVOICE: R512005170:01

ESTIMATE: 13951617

INVOICE REPRINT

THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN

Statement of Disclaimer

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Customer is required to recheck rim nut torque after first 50 to 100 miles after service.

CUSTOMER SIGNATURE

	ESTIMATED	BILLED
LABOR		\$1,428.00
PARTS		\$1,007.09
MISC		\$0.00
SUBLET		\$442.75
PREPAY		\$0.00
SUBTOTAL		\$2,877.84
SHOP SUPPLIES		\$50.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$85.79
TOTAL		\$3,013.63

Please Remit Payment to:
AT MAINE, LLC
DAIGLE & HOUGHTON
AN ALLEGIANCE TRUCKS COMPANY
571 COLDBROOK RD
BANGOR, ME 04401

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.



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SERVICE INVOICE: R512005259:01
ESTIMATE: 14019104
Tag Number: 2700
License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
10/23/2023 12:00:00AM		11/7/2023	SRET	RYAN R	COD			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265		0			94072

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION - COMPLETE COURTESY INSPECTION
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NCI	NO CHARGE COURTESY INSPECTION			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00					\$0.00

JOB #2 DIAG1 DIAGNOSTIC 1 HOUR

COMPLAINT ACTIVE 0-SPN729-18 CODE - ACTIVE 0-SPN729-18 CODE
CAUSE
CORRECTION BROUGHT TRUCK INTO THE SHOP AND FOLLOWED DIAGNOSTIC TROUBLESHOOTING PROCEDURES. TRUCK NEEDS GRID HEATER ADN SOLENOID. ORDERED PARTS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DIAG1	Diagnostic 1 Hour			140.00
1	COMP-H	COMPUTER HOOK UP FEE		85.00	85.00
Prepay: 0 Parts: \$0.00 Labor: \$140.00 Misc: \$85.00 Sublet: \$0.00					\$225.00

JOB #3 00-000-12 ENGINE REPAIR

COMPLAINT INTAKE GRID HEATER AND SOLENOID -
CAUSE
CORRECTION REPLACED THE INTAKE GRID HEATER AND THE SOLENOID. CONFIRMED GRID HEATER IS WORKING AS IT SHOULD NOW.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
1	512N/1845347C1	RELAY HIGH CURRENT	112.84	94.22	94.22
1	512N/1890972C1	BAR,INSULATOR BUS BAR	41.66	29.41	29.41
3	512N/1847905C1	NUT M6 SERRATED FLANGE	5.82	2.35	7.05
1	512N/1891059C1	BAR BUS		61.19	61.19
1	512N/1898084C1	STUD JUCNTION BLOCK	35.93	26.46	26.46
1	512N/2513208C92	HEATER,INTAKE GRID HEATER KIT	199.46	148.46	148.46
1	512N/1889326C91	DUCT,KIT EGR MIXING DUCT SEALS	434.03	265.36	265.36
	LABOR 00-000-12	INTAKE GRID HEATER AND SOLENOID			434.00
Prepay: 0 Parts: \$632.15 Labor: \$434.00 Misc: \$0.00 Sublet: \$0.00					\$1,066.15



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SERVICE INVOICE: R512005771:01

ESTIMATE: 14437229

Tag Number: 2919

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
12/26/2023 12:00:00AM		12/29/2023	SRET	RYAN R	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265		0			95020

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION - COMPLETE COURTESY INSPECTION
CAUSE
CORRECTION COMPLETED COURTESY INSPECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NCI	NO CHARGE COURTESY INSPECTION			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00					\$0.00

JOB #2 00-000-12 ENGINE REPAIR

COMPLAINT DIAGNOSTIC - FUEL IN BASE - FUEL IN BASE
CAUSE
CORRECTION CHECKED THE BASE FOR FUEL AND IT DIDN'T SHOW ANY SIGNS OF IT. THE COOLANT WAS GOOD WITH NO FUEL IN IT. THE ENGINE LIGHT WAS ON FOR CALLING FOR A REGEN TOO MUCH. PUT A NEW AIR FILTER ON IT. MARKED THE DIPSTICK AND TEST DROVE IT. THE TRUCK COMPLETED A FULL REGEN AND PASSED THE REGEN FINE. TEST DROVE THE TRUCK FOR A SECOND TIME AND CHECKED THE OIL AND IT WAS STILL AT THE SAME MARK RATE AT FULL MARK. TESTED AIR TO AIR AND FOUND THE COLD SIDE AIR TO AIR PIPE WAS BLOWN. THERE WAS NOT ONE IN STOCK SO ONE WAS ORDERED.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-12	ENGINE REPAIR			420.00
Prepay: 0 Parts: \$0.00 Labor: \$420.00 Misc: \$0.00 Sublet: \$0.00					\$420.00

JOB #3 00-000-12 ENGINE REPAIR

COMPLAINT REPAIR CAC
CAUSE
CORRECTION ORDERED THE NEW CAC HOSE AND PRESSURE TESTED THE CAC SYSTEM AND IT TESTED GOOD. REMOVED AND INSTALLED THE NEW CAC HOSE.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-12	ENGINE REPAIR			266.00
1	512N/3703441C2	HOSE FLEXIBLE AIR COLD SIDE	641.10	391.94	391.94
	LABOR 00-000-12	ENGINE REPAIR			140.00
Prepay: 0 Parts: \$391.94 Labor: \$406.00 Misc: \$0.00 Sublet: \$0.00					\$797.94

Sold Operations Totals

Prepay: 0 Parts: \$391.94 Labor: \$826.00 Misc: \$0.00 Sublet: \$0.00 \$1,217.94



ALLEGIANCETM
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P: (207) 941-9600
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www.allegiancetrucks.com

SERVICE INVOICE: R512006225:01

ESTIMATE: 14771581

Tag Number: 3951

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
2/16/2024 12:00:00AM		2/20/2024	SRET	RYAN R	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265		10,347			96775

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION - COMPLETE COURTESY INSPECTION
CAUSE
CORRECTION COMPLETED NCI AND CHECK LIST

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NCI	NO CHARGE COURTESY INSPECTION			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00					\$0.00

JOB #2 DIAG4 DIAGNOSTICS 4 HOURS

COMPLAINT DIAGNOSTIC 4 HOURS- CONTAMINATES IN BASE AND KNOCKING - CONTAMINATES IN BASE AND KNOCKING
CAUSE
CORRECTION CHECKED OIL LEVEL AND BROUGHT TRUCK INTO SHOP. PULLED OIL SAMPLE AND RAN TRUCK. COMPLETED RELATIVE COMPRESSOR TEST AND INJECTOR CUT OUT TEST. INSTALLED MANUAL GAUGE AND CHECKED FUEL PRESSURE. DIAGNOSED FAULTY INJECTORS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DIAG4	DIAGNOSTICS 4 HOURS			600.00
Prepay: 0 Parts: \$0.00 Labor: \$600.00 Misc: \$0.00 Sublet: \$0.00					\$600.00



SERVICE INVOICE: R512006225:01

ESTIMATE: 14771581

INVOICE REPRINT

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Customer is required to recheck rim nut torque after first 50 to 100 miles after service.

CUSTOMER SIGNATURE

	ESTIMATED	BILLED
LABOR		\$2,850.00
PARTS		\$5,410.54
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$8,260.54
SHOP SUPPLIES		\$80.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$367.98
TOTAL		\$8,708.52

Please Remit Payment to:
AT MAINE, LLC
DAIGLE & HOUGHTON
AN ALLEGIANCE TRUCKS COMPANY
571 COLDBROOK RD
BANGOR, ME 04401

X
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www.allegiancetrucks.com

SERVICE INVOICE: R512006225:02

ESTIMATE: 14771581

Tag Number: 3951

License Plate Number:

BILL TO
SERVICE POLICY - BANGOR - &SP512

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE		SALES TYPE		ADVISOR		TERMS		EMP OVERRIDE		CUS REFERENCE					
2/16/2024 12:00:00AM		2/20/2024		SINT		RYAN R		INT									
YEAR		MAKE		MODEL		VIN		Fleet Unit ID		ENGINE HOURS		IN SERVICE		Component Serial #		ODOMETER	
2014		International		4000		3HAMMAAN3EL497265				10,347						96775	

Sold Operations

JOB #4 00-000-20 MISC REPAIR

COMPLAINT ANTENNA
CAUSE
CORRECTION REPLACED ANTENNA AND BASE

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
1	512N/3536225C93	BASE,ANTENNA BASE	28.65	28.11	28.11
1	512N/3580992C2	ANTENNA MAST 785 MM LONG	12.69	12.45	12.45
0.00	LABOR 00-000-20	FABRICATE			0.00

Prepay: 0 Parts: \$40.56 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$40.56

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I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN

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CUSTOMER SIGNATURE

	ESTIMATED	BILLED
LABOR		\$0.00
PARTS		\$40.56
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$40.56
SHOP SUPPLIES		\$0.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$0.00
TOTAL		\$40.56

Please Remit Payment to:
AT MAINE, LLC
DAIGLE & HOUGHTON
AN ALLEGIANCE TRUCKS COMPANY
1001 Wordin Ave
Bridgeport, CT 06605

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.



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F: (207) 941-9601
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SERVICE INVOICE: R512006506:01

ESTIMATE: 15007361

Tag Number:

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
3/21/2024 12:00:00AM		3/22/2024	SRET	KRYSTAL W	COD			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265		0			98590

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION -
CAUSE
CORRECTION COMPLETE COURTESY INSPECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NCI	NO CHARGE COURTESY INSPECTION			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00					\$0.00

JOB #2 00-000-14 REAR AXLE REPAIR

COMPLAINT DRIVER REPORTS SMELL OF GEAR OIL FROM REAR OF TRUCK -
CAUSE
CORRECTION CHECKED OVER REAR AXLE FOUND LEAKING LEFT HAND REAR WHEEL SEAL LEAKING. USED OUTRIGGERS TO LIFT REAR OF TRUCK AND SET ON JACK STANDS. REMOVED REAR WHEELS AND BACKED BRAKES OFF. REMOVED BRAKE DRUM AND PADS. REMOVED AXLE SHAFT AND CLEANED MOUNTING SURFACE. REMOVED SPINDLE NUTS AND REMOVED HUB. CLEANED AXLE HOUSING AND SPINDLE. REMOVED WHEEL SEAL AND BEARINGS CLEANED ALL BEARINGS AND HUB IN PARTS WASHER. INSTALLED BEARINGS AND NEW WHEEL SEAL. INSTALLED HUB AND OUTER BEARING. INSTALLED SPINDLE NUTS AND TORQUED TO SPEC. INSTALLED AXLE SHAFT WITH NEW GASKETS. INSTALLED NEW BRAKE PADS AND DRUM. INSTALLED WHEELS AND TORQUED WHEEL END NUTS TO SPEC. SET TRUCK ON GROUND AND ADJUSTED BRAKES. TOPPED OFF REAR AXLE FLUID AND VERIFIED REPAIRS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-14	DRIVER REPORTS SMELL OF GEAR OIL FROM REAR OF			30.00
1	512N/FLTEN4707QPK	BRAKE SHOE KIT, ABEX FRICTION,	137.93	89.45	89.45
1	512N/FLTEN4707QPK-CORE	BRAKE SHOE KIT, ABEX FRICTION,		30.00	30.00
1	512N/775698C91	SEAL, WHEEL BEARING, OIL, REAR	55.17	50.47	50.47
1	512N/3566160C1	GASKET AXLE SHAFT FLG 200 WE	13.24	10.36	10.36
1	512X/FVP 75W90-QT	75W90 FULL SYNTHETIC QUART	16.12	12.82	12.82
	LABOR 00-000-14	REAR AXLE REPAIR			30.00
	LABOR 00-000-04	BRAKE REPAIR			420.00
-1	512D/FLTEN4707QPK-CORE	SHOE KIT,BRAKE SHOE KIT, ABEX		30.00	-30.00
Prepay: 0 Parts: \$163.10 Labor: \$480.00 Misc: \$0.00 Sublet: \$0.00					\$643.10



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SERVICE INVOICE: R512007149:01

ESTIMATE: 15520629

Tag Number: 3693

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
6/7/2024 12:00:00AM		6/10/2024	SRET	KRYSTAL W	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265		10,810			101923

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION -
CAUSE

CORRECTION LOOKED UNIT OVER, FOUND THE STEERING SHAFT LOOSE ON THE STEERING BOX, THE STEERING BOX IS LOOSE.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NCI	NO CHARGE COURTESY INSPECTION			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00					\$0.00

JOB #2 00-000-19 A/C, HEATING, RADIOS, SEATS, W/WIPER/WASHERS REPAIRS

COMPLAINT WINDSHIELD WIPERS NOT WORKING RIGHT -
CAUSE

CORRECTION WIPERS WORKED ON LOW OR HIGH AND WITH THE WINDOW WASH. WHEN SWITCHED TO INTERMITTENT MODE THE WIPERS WOULD STOP WHEN THEY WERE STRAIGHT UP THEN GO AGAIN TILL THEY WERE HALFWAY DOWN AND STOP THEN START AGAIN TILL THEY WERE ALL THE WAY DOWN. TRIED A TEST BCM WIPERS DID THE SAME THING. PLUGGED ANOTHER WIPER MOTOR IN DID THE SAME THING. FOUND THE SCHEMATIC FOR THE WIPERS AND SAW THERE ARE 2 RELAYS. CHECKED THE RELAYS. WHEN WIGGLED THE WIPER POWER RELAY THE WIPERS STARTED WORKING LIKE THEY SHOULD IN INTERMITTENT MODE. PULLED THE WIPER POWER RELAY AND FOUND A SPREAD PIN, REMOVED THE PIN AND CLOSED THE GAP AND REINSTALLED THE PIN. REINSTALLED THE RELAY AND TRIED THE WIPERS. THE WIPERS WORK LIKE THEY SHOULD IN ALL MODES.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-19	WINDSHIELD WIPERS NOT WORKING RIGHT			300.00
Prepay: 0 Parts: \$0.00 Labor: \$300.00 Misc: \$0.00 Sublet: \$0.00					\$300.00

JOB #3 00-000-05 STEERING REPAIR

COMPLAINT STEERING SHAFT AND BOX IS LOOSE
CAUSE

CORRECTION REPLACED THE STEERING SHAFT PINCH BOLT, STEERING SHAFT IS TIGHT NOW, TIGHTENED UP THE LOOSE STEERING BOX BOLTS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-05	STEERING REPAIR			165.00
1	512N/4065729C1	BOLT , HEX HD, 7/16-20UNF X2.12	6.15	3.90	3.90
1	512N/4066697C1	NUT , HEX LOCK, 7/16-20, GRADE	6.49	3.72	3.72
Prepay: 0 Parts: \$7.62 Labor: \$165.00 Misc: \$0.00 Sublet: \$0.00					\$172.62

Sold Operations Totals Prepay: 0 Parts: \$7.62 Labor: \$465.00 Misc: \$0.00 Sublet: \$0.00 \$472.62



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SERVICE INVOICE: R512007678:01

ESTIMATE: 15926511

Tag Number: 3490

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
8/8/2024 12:00:00AM		8/9/2024	SRET	RYAN R	COD			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265	B1	0			102846

Sold Operations

JOB #1 00-000-28 INSPECT CEL ON

COMPLAINT CHECK ENGINE LIGHT ON - CHECK AND ADVISE CHECK ENGINE LIGHT ON
CAUSE
CORRECTION CONNECTED LAPTOP AND CHECKED CODES. TRUCK HAD ACTIVE CAC UNDER COOLING CODES. STEAMED OUT THE CAC AND RADIATOR. ROAD TESTED TRUCK AND CODES ARE NO LONGER ACTIVE.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DSV	CHECK ENGINE LIGHT ON			150.00
1	COMP-H	COMPUTER HOOK UP FEE		85.00	85.00
Prepay: 0 Parts: \$0.00 Labor: \$150.00 Misc: \$85.00 Sublet: \$0.00					\$235.00

JOB #2 00-000-02 FRONT AXLE REPAIR

COMPLAINT CHECK OVER FRONT END - CHECK OVER FRONT END TRUCK HAS A WOBBLE AROUND 42-45MPH CUSTOMER HAS TIRES ON ORDER WITH BANGOR TIRE.
CAUSE
CORRECTION DURING PM SERVICE FOUND BOTH FRONT WHEEL BEARINGS LOOSE. REMOVED CAPS AND OUTER BEARINGS. RE PACKED OUTER BEARINGS AND HUBS. REINSTALLED BEARINGS AND TORQUED SPINDLE NUTS TO SPEC AND REINSTALLED CAPS. TESTED BEARING PLAY AND VERIFIED REPAIR.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-02	CHECK OVER FRONT END			345.00
Prepay: 0 Parts: \$0.00 Labor: \$345.00 Misc: \$0.00 Sublet: \$0.00					\$345.00

JOB #3 NAVMDP CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPECTION

COMPLAINT CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPECTION
CAUSE
CORRECTION COMPLETED PM SERVICE AND CHECKLIST. CHANGED OIL,OIL FILTERS AND FUEL FILTERS. GREASED TRUCK AND CHASSIS. MADE LIST OF FOLLOW UP REPAIRS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NAVPMB	CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GR			159.57
1	HAZ	HAZARDOUS WASTE		0.00	0.00
1	512D/FS19947	F W SEPR	152.28	180.87	180.87
1	512N/2523522C91	FILTER, ASSY OIL KIT I334	103.87	58.56	58.56
30	512D/ZSH500010048B	FLUID,ROTELLA T4 TRIPROT 15W40	5.78	4.20	126.00
Prepay: 0 Parts: \$365.43 Labor: \$159.57 Misc: \$0.00 Sublet: \$0.00					\$525.00



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SERVICE INVOICE: R512008173:01

ESTIMATE: 16323086

Tag Number:

License Plate Number:

BILL TO
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344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
10/7/2024 12:00:00AM		10/9/2024	SRET	RYAN R	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265	B1	0			104631

Sold Operations

JOB #1 DOT-ME DOT INSPECTION - MAINE

COMPLAINT DOT INSPECTION - MAINE - COMPLETE DOT INSPECTION
CAUSE
CORRECTION COMPLETED DOT INSPECTION. INSTALLED STICKER AFTER FOLLOW UP REPAIRS WHERE COMPLETED.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DOT-ME	DOT INSPECTION - MAINE			150.00
Prepay: 0 Parts: \$0.00 Labor: \$150.00 Misc: \$0.00 Sublet: \$0.00					\$150.00

JOB #2 00-000-04 BRAKE REPAIR

COMPLAINT BRAKE REPAIR
CAUSE
CORRECTION CHECKED TRUCK OVER FOR DOT INSPECTION FOUND THAT THE RIGHT STEER AXLE BRAKE PADS WERE CRACKED. JACKED UP RIGHT FRONT AND REMOVED WHEEL AND BRAKE DRUM. REPLACED THE BRAKE SHOES AND REINSTALLED DRUM AND WHEEL. RETORQUED STEER AXLE WHEEL AND ADJUSTED BOTH FRONT BRAKES.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-04	BRAKE REPAIR			195.00
1	512N/XK2124702QP	KIT REMAN BRAKE SHOE	77.55	53.96	53.96
1	512N/XK2124702QP-CORE	KIT REMAN BRAKE SHOE		49.75	49.75
-1	512D/XK2124702QP-CORE	KIT REMAN BRAKE SHOE		50.00	-50.00
Prepay: 0 Parts: \$53.71 Labor: \$195.00 Misc: \$0.00 Sublet: \$0.00					\$248.71

Sold Operations Totals Prepay: 0 Parts: \$53.71 Labor: \$345.00 Misc: \$0.00 Sublet: \$0.00 \$398.71



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SERVICE INVOICE: R512008945:01
ESTIMATE: 16887544
Tag Number: 4125
License Plate Number:

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344 SAWYER RD
HAMPDEN ME 04444

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344 SAWYER RD
HAMPDEN ME 04444
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DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
1/6/2025 12:00:00AM		1/13/2025	SRET	JIM	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265	B1	0			107944

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION -
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NCI	NO CHARGE COURTESY INSPECTION			0.00
Prepay: 0 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00					\$0.00

JOB #2 DIAG2 DIAGNOSTIC 2 HOURS

COMPLAINT DIAGNOSTIC 2 HOURS - CHECK/ REPAIR COOLANT USE. USE'S A GALLON A WEEK.
CAUSE
CORRECTION LOOKED FOR ANY EXTERNAL LEAKS WITH ENGINE COLD, NONE FOUND SO PRESSURIZED COOLANT SYSTEM AND STILL NO EXTERNAL LEAKS. REMOVED PRESSURE TESTER AND RUN THE TRUCK UP TO TEMPERATURE, STILL NO EXTERNAL LEAKS. TESTED COOLANT IN TANK WITH STRIPS MADE TO FIND GASES IN SYSTEM, CONFIRMED COMBUSTION GASES, RECOMMEND REPLACEMENT OF EGR COOLER AS A STARTING POINT,

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DIAG2	DIAGNOSTIC 2 HOURS			300.00
Prepay: 0 Parts: \$0.00 Labor: \$300.00 Misc: \$0.00 Sublet: \$0.00					\$300.00

JOB #3 NAVMDP CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPECTION

COMPLAINT CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPECTION
CAUSE
CORRECTION BROUGHT UNIT IN, CHANGED OIL, OIL FILTER, FUEL FILTER, GREASED CHASSIS. HAS WEeping RIGHT REAR WHEEL SEAL.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR NAVPMB	CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GR			160.20
1	HAZ	HAZARDOUS WASTE		0.00	0.00
1	512N/2523522C91	FILTER, ASSY OIL KIT I334	103.87	41.97	41.97
1	512D/FS19947	F W SEPR	152.28	129.03	129.03
30	512D/ZSH500010048B	ROTELLA T4 TRIPROT 15W40 CK4 B	5.78	6.46	193.80
Prepay: 0 Parts: \$364.80 Labor: \$160.20 Misc: \$0.00 Sublet: \$0.00					\$525.00



SERVICE INVOICE: R512008945:01

ESTIMATE: 16887544

Sold Operations (Cont.)

JOB #6 00-000-17 WHEELS, WHEEL HUBS, TIRES & TUBE REPAIRS

COMPLAINT PASSENGER WHEEL SEAL -

CAUSE

CORRECTION

JACKED UP TRUCK, REMOVED PASSENGER REAR WHEELS, REMOVED AXLE SHAFT, THEN THE BRAKE DRUM AND HUB, REMOVED OLD WHEEL SEAL AND CLEANED BEARINGS, CLEANED UP THE SEAL MOUNTING SURFACE AND TONE RING WITH A WIRE WHEEL, PUT SOME OIL ON THE BEARINGS AND REINSTALLED THE INNER BEARING WITH NEW SEAL, INSTALLED OUTER BEARING AND NUT, TORQUED TO SPEC, REINSTALLED AXLE SHAFT WITH NEW GASKET, REINSTALLED THE DRUM AND WHEELS, PUT THE TRUCK BACK ON THE GROUND AND TORQUED THE WHEEL, THEN DID A HEALTH REPORT AND TIM TEST DROVE, CHECKED IT FOR LEAKS WHEN HE GOT BACK. TRUCK IS DONE

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-17	PASSENGER WHEEL SEAL			375.00
1	512N/3566160C1	GASKET AXLE SHAFT FLG 200 WE	13.24	9.19	9.19
1	512N/775698C91	SEAL, WHEEL BEARING, OIL, REAR	55.17	36.28	36.28
1	512X/FVP 75W90-QT	75W90 FULL SYNTHETIC QUART	16.12	12.92	12.92

Prepay: 0 Parts: \$58.39 Labor: \$375.00 Misc: \$0.00 Sublet: \$0.00 \$433.39

Sold Operations Totals

Prepay: 0 Parts: \$5,662.80 Labor: \$4,650.20 Misc: \$0.00 Sublet: \$0.00 \$10,313.00

THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN

Statement of Disclaimer

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Customer is required to recheck rim nut torque after first 50 to 100 miles after service.

CUSTOMER SIGNATURE

	ESTIMATED	BILLED
LABOR		\$4,650.20
PARTS		\$5,662.80
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$10,313.00
SHOP SUPPLIES		\$150.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$351.60
TOTAL		\$10,814.60

Please Remit Payment to:

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SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.



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SERVICE INVOICE: R512009223:01

ESTIMATE: 17102436

Tag Number:

License Plate Number:

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344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
1/30/2025 12:00:00AM		2/4/2025	SRET	KRYSTAL W	P-CARD	893685		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265	B1	11,769			109234

Sold Operations

JOB #1 00-000-12 ENGINE REPAIR

COMPLAINT AIR GOVERNOR ISSUES, REPLACE GOVERNOR AND AIR DRYER CARTRIDGE -
CAUSE
CORRECTION FOUND THREE LEAKING QUICK CONNECT FITTINGS. THEY NEEDED TO BE REPLACED. WE HAD TWO SO I PUT ONE ON A TRANSFER. PUT THE OTHER TWO IN THE CAB. BROUGHT THE TRUCK OUT. WHEN FITTINGS ARE REPLACED BUMP THE AIR GOVERNOR FROM 120PSI TO 125. REPLACED THE GOVERNOR. REPLACED THE DRYER AND HEATER PLUG. CLAMP BOLT BROKE. HAD TO FIND ANOTHER CLAMP BOLT. TORQUED IT. AIR GOVERNOR FITTINGS LEAK. INSTALLED NEW FITTINGS - SET AIR GOVERNOR TO 125 PSI

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-12	AIR GOVERNOR ISSUES, REPLACE GOVERNOR AND AI			672.00
1	512N/FLTAD065225	AIR DRYER, REPLACEMENT OF AD-9	200.10	157.75	157.75
1	512N/BX275707N	GOVERNOR	147.45	80.68	80.68
1	512N/2517298C1	FILTER, AIR	135.72	98.36	98.36
1	512N/2028986C1	TEE QC 3/8FX1/4FX3/8M STEM	14.23	11.80	11.80
2	512N/3520250C2	ELBOW 45 DEG 3/8 PTC X 1/8 MP	48.46	36.23	72.46

Prepay: 0 Parts: \$421.05 Labor: \$672.00 Misc: \$0.00 Sublet: \$0.00 \$1,093.05



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SERVICE INVOICE: R512009331:01

ESTIMATE: 17185580

Tag Number:

License Plate Number:

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344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
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344 SAWYER RD
HAMPDEN ME 04444
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DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
2/10/2025 12:00:00AM		2/12/2025	SRET	KRYSTAL W	P-CARD	51280		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265	B1	0			109460

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION -
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

JOB #2 00-000-12 ENGINE REPAIR

COMPLAINT DIAGNOSTIC-CEL, NO POWER, DERATED TO 55 MPH -
CAUSE
CORRECTION

BROUGHT UNIT IN AND GOT A HEALTH REPORT, HAS CODES FOR INTAKE TEMP SENSOR, NOT BUILDING HEAT IN THE INTAKE AND A CODE FOR LAKE OF PRESSURE AT THE AFTERTREATMENT INJECTOR. HOOKED UP TO UNIT AND FOUND THAT THE INTAKE TEMP SENSOR WAS NOT READING. REMOVED THE TEMP SENSOR AND FOUND THAT THE TIP BURNED OFF. REPLACED THE SENSOR, UNIT IS NOW READING INTAKE TEMP. REMOVED THE DOGHOUSE TO GET AT THE AFTERTREATMENT INJECTOR PRESSURE SENSOR. GOT THE BRAKE OUT OF HARNESS AND CHECKED POWER AND GROUND PER THE TROUBLE SHOOTING. POWER AND GROUND IN SPEC. PERFORMED DOWNSTREAM INJECTION TEST. UNIT PASSED THE TEST. REINSTALLED DOG HOUSE AND WENT FOR A ROAD TEST, NO CHECK ENGINE LIGHTS OR CODES CAME ACTIVE. PUT UNIT INTO A REGEN TO MAKE SURE THE AFTERTREATMENT INJECTION SYSTEM WAS WORKING. UNIT DID A COMPLETE REGEN WITH NO ISSUES, GOT A COMPLETED HEALTH REPORT.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-12	ENGINE REPAIR			944.00
1	512N/1881015C93	SENSOR, ASSEMBLY INTK MANIFOLD	164.60	118.61	118.61
1	COMP-H	COMPUTER HOOK UP FEE		85.00	85.00

Prepay: 0 Parts: \$118.61 Labor: \$944.00 Misc: \$85.00 Sublet: \$0.00 \$1,147.61



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SERVICE INVOICE: R512009331:01

ESTIMATE: 17185580

Tag Number:

License Plate Number:

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344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
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344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
2/10/2025 12:00:00AM		2/12/2025	SRET	KRYSTAL W	P-CARD	51280		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265	B1	0			109460

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION -
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

JOB #2 00-000-12 ENGINE REPAIR

COMPLAINT DIAGNOSTIC-CEL, NO POWER, DERATED TO 55 MPH -

CAUSE

CORRECTION

BROUGHT UNIT IN AND GOT A HEALTH REPORT, HAS CODES FOR INTAKE TEMP SENSOR, NOT BUILDING HEAT IN THE INTAKE AND A CODE FOR LAKE OF PRESSURE AT THE AFTERTREATMENT INJECTOR. HOOKED UP TO UNIT AND FOUND THAT THE INTAKE TEMP SENSOR WAS NOT READING. REMOVED THE TEMP SENSOR AND FOUND THAT THE TIP BURNED OFF. REPLACED THE SENSOR, UNIT IS NOW READING INTAKE TEMP. REMOVED THE DOGHOUSE TO GET AT THE AFTERTREATMENT INJECTOR PRESSURE SENSOR. GOT THE BRAKE OUT OF HARNESS AND CHECKED POWER AND GROUND PER THE TROUBLE SHOOTING. POWER AND GROUND IN SPEC. PERFORMED DOWNSTREAM INJECTION TEST. UNIT PASSED THE TEST. REINSTALLED DOG HOUSE AND WENT FOR A ROAD TEST, NO CHECK ENGINE LIGHTS OR CODES CAME ACTIVE. PUT UNIT INTO A REGEN TO MAKE SURE THE AFTERTREATMENT INJECTION SYSTEM WAS WORKING. UNIT DID A COMPLETE REGEN WITH NO ISSUES, GOT A COMPLETED HEALTH REPORT.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-12	ENGINE REPAIR			944.00
1	512N/1881015C93	SENSOR, ASSEMBLY INTK MANIFOLD	164.60	118.61	118.61
1	COMP-H	COMPUTER HOOK UP FEE		85.00	85.00

Prepay: 0 Parts: \$118.61 Labor: \$944.00 Misc: \$85.00 Sublet: \$0.00 \$1,147.61



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SERVICE INVOICE: R512010172:01

ESTIMATE: 17819700

Tag Number: 4293

License Plate Number:

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344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
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344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
5/7/2025 12:00:00AM		5/7/2025	SRET	KLAUDIA B.	P-CARD	893685		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265	B1	0			109615

Sold Operations

JOB #1 00-000-18 SELECTIVE CATALYST REDUCTION AFTERTREATMENT

COMPLAINT DIAGNOSTIC CHECK ENGINE LIGHT - CUSTOMER STATES THAT THE TRUCK HAS A CHECK ENGINE LIGHT AND A TRANSMISSION ISSUE

CAUSE

CORRECTION

BROUGHT UNIT UP TO SHOP, HOOKED UP WITH NED, HAD ACTIVE FAULT FOR EGR VALVE. RAN OUTPUT HIGH AND LOW TEST AND VALVE DID NOT RESPOND, VALVE SEIZED AND NEEDS TO BE REPLACED. REMOVED BOLTS, 1 BOLT HAD TO BE EXTRACTED AS IT WAS SEIZED. REMOVED VALVE AND INSTALLED NEW. RAN OUTPUT HIGH AND LOW AND VALVE RESPONDED AS NEEDED. RAN THROUGH DE-SOOT, AIR HANDLING AND MASS AIRFLOW CALIBRATION AS NEEDED. NO ISSUES. TOOK UNIT ON ROAD TEST AND HAD FLARED SHIFT 2 TIMES FROM 4-5, SHIFT CLEANED UP AND WAS NORMAL BY TIME I RETURNED TO SHOP. RESET FAST ADAPTIVE SHIFTS AND RE ROAD TESTED. WAS NORMAL BY RETURN. HAD NO ALLISON FAULTS. UNIT COMPLETE.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-18	DIAGNOSTIC CHECK ENGINE LIGHT			704.00
1	512N/5012972R91	SUSTAINABLE I334 EGR VALVE KIT	1,096.81	884.53	884.53
1	512N/5012972R91-CORE	SUSTAINABLE I334 EGR VALVE KIT		125.00	125.00
-1	512N/5012972R91-CORE	SUSTAINABLE I334 EGR VALVE KIT		125.00	-125.00
1	COMP-H	COMPUTER HOOK UP FEE		85.00	85.00

Prepay: 0 Parts: \$884.53 Labor: \$704.00 Misc: \$85.00 Sublet: \$0.00 \$1,673.53



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SERVICE INVOICE: R512011488:01

ESTIMATE: 18852104

Tag Number: 5337

License Plate Number:

BILL TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444

DELIVER TO
ETHAN BROWN - 167416
344 SAWYER RD
HAMPDEN ME 04444
P: (207) 735-7455

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE	
9/30/2025 12:00:00AM		10/6/2025	SRET	ZACHARY W.	P-CARD	893907		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2014	International	4000	3HAMMAAN3EL497265	B-1	0			110123

Sold Operations

JOB #1 MSINSP-(MAINE STATE COMMERCIAL INSPECTION

COMPLAINT MAINE STATE COMMERCIAL INSPECTION -
CAUSE

CORRECTION BROUGHT THE TRUCK INTO THE BAY AND BEGAN PERFORMING DOT INSPECTION, FOUND THAT THE TRUCK WILL NEED A LEFT STEER TIRE, MISSING HARDWARE AND NEW GASKET ON THE DPF INLET FLANGE, NEW WIPER BLADES, AND A NEW BODY LIGHT, AS WELL AS THE BRAKES HAD TO BE ADJUSTED. ONCE ALL THE REPAIRS HAD BEEN COMPLETED THE NEW DOT INSPECTION STICKER WAS WRITTEN AND INSTALLED ONTO THE TRUCK.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR MSINSP-C	MAINE STATE COMMERCIAL INSPECTION			160.00

Prepay: 0 Parts: \$0.00 Labor: \$160.00 Misc: \$0.00 Sublet: \$0.00 \$160.00

JOB #2 00-000-04 BRAKE REPAIR

COMPLAINT ADJUST STUCK BRAKES
CAUSE

CORRECTION BOTH FRONT BRAKES ARE STICKING ON HAD TO BEAT BACK SLACK TO GET IT TO TURN FREE ADJUSTED THE BRAKES TO SPEC.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-04	BRAKE REPAIR			128.00

Prepay: 0 Parts: \$0.00 Labor: \$128.00 Misc: \$0.00 Sublet: \$0.00 \$128.00

JOB #3 00-000-20 MISC REPAIR

COMPLAINT DOT REPAIRS.
CAUSE

CORRECTION REPLACED WINDSHIELD WIPERS. GOT WITH PARTS AND GOT NEW DPF INLET FLANGE GASKET. UNBOLTED INLET FLANGE AND THEN CLEANED OFF OLD GASKET WITH WIRE WHEEL. PLACED NEW GASKET IN. INSTALLED ALL 3 BOLTS AND TIGHTENED THEM DOWN. LOOKED INTO REAR BOX LIGHT, SAW IT WAS CORRODED AT THE PLUG IN. REMOVED OLD LIGHT AND CUT OFF OLD PLUG. WIRED IN A NEW PLUG AND A NEW BULB. TESTED AND CONFIRMED IT NOW WORKED.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-20	FABRICATE			320.00
1	512N/2593998C2	GASKET, EXHAUST PIPE FLANGE, 3	6.27	5.54	5.54
2	512N/FLTS22	Fleetrite Windshield Wiper Bla	6.80	4.93	9.86
1	512N/TL30200R	Lamp, Clearance/marker, Series	6.35	4.13	4.13
1	512N/TL94924	Plug, Clearance/marker Lamp, 1	5.37	3.41	3.41

Prepay: 0 Parts: \$22.94 Labor: \$320.00 Misc: \$0.00 Sublet: \$0.00 \$342.94