



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: R512006499:01

ESTIMATE: 14999435

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	
3/20/2024 12:00:00AM		3/21/2024	SRET	RYAN R	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	7020002	0			97249

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 00-000-58 PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FILTER, REPLACE FUEL FILTER AS EQUIPPED, GREASE CHASSIS AND PERFORM INSPECTION ON UNIT - RESET MINDER LIGHTS - COMPLETE PM SERVICE

COMPLAINT PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FILTER, REPLACE FUEL FILTER AS EQUIPPED, GREASE CHASSIS AND PERFORM INSPECTION ON UNIT - RESET MINDER LIGHTS - COMPLETE PM SERVICE
CAUSE
CORRECTION CHANGED OIL AND FILTER. REPLACED FUEL FILTERS, GREASED UNIT.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-58	PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FILTER			300.00
1	512D/LF3970	L/O FLTR,FILTER-LUBE OIL	31.63	15.23	15.23
1	512X/PF7777JAB	FUEL/WATER SEPERATOR		35.42	35.42
34	512D/ZSH500010048B	FLUID,ROTELLA T4 TRIPROT 15W40	5.78	6.26	212.84
Prepay: 0 Parts: \$263.49 Labor: \$300.00 Misc: \$0.00 Sublet: \$0.00 \$563.49					

JOB #3 00-000-08 ELECTRICAL REPAIR

COMPLAINT REPAIR THE LIGHTS THAT ARE OUT.
CAUSE
CORRECTION POPPED THE LIGHT OUT THE GROMMET, INSPECTED WIRING. TESTED FOR POWER AND GROUND, THAT WAS GOOD,MODIFIED PIGTAIL TO FIT NEW LIGHT WE HAD IN STOCK. LIGHT IS WORKING AS IT SHOULD.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
1	512N/TL30200Y	LAMP,LIGHT CLEARANCE/MARKER YE	6.35	4.19	4.19
Prepay: 0 Parts: \$4.19 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$4.19					

Sold Operations Totals Prepay: 0 Parts: \$267.68 Labor: \$300.00 Misc: \$0.00 Sublet: \$0.00 \$567.68



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SERVICE INVOICE: R512006573:01

ESTIMATE: 15058738

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	
3/29/2024 12:00:00AM		4/10/2024	SRET	KRYSTAL W	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	7020002	0			98000

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 00-000-08 ELECTRICAL REPAIR

COMPLAINT SPEEDO INOP -
CAUSE
CORRECTION DIAGNOSED FAULTY SPEED SENSOR. REMOVED SPEED SENSOR OFF BACK OFF TRANSMISSION. INSTALLED NEW SENSOR AND REWIRED PIN TO UPDATED CONNECTOR. DROVE TRUCK AND VERIFIED REPAIRS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-08	SPEEDO INOP			0.00
	LABOR 00-000-20	MISC REPAIRS			360.00
1	512X/SAA 85920008	SENSOR-ELECTRIC SPEEDOMETER,2		34.51	34.51
Prepay: 0 Parts: \$34.51 Labor: \$360.00 Misc: \$0.00 Sublet: \$0.00 \$394.51					

JOB #3 00-000-11 CLUTCH REPAIR

COMPLAINT CLUTCH ADJUSTMENT -
CAUSE
CORRECTION ADJUSTED CLUTCH AND CLUTCH LINKAGE TO GET CLUTCH FREE PLAY.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-11	CLUTCH ADJUSTMENT			240.00
Prepay: 0 Parts: \$0.00 Labor: \$240.00 Misc: \$0.00 Sublet: \$0.00 \$240.00					



SERVICE INVOICE: R512006573:01

ESTIMATE: 15058738

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
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		\$1,650.00
PARTS		\$135.13
MISC		\$25.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,810.13
SHOP SUPPLIES		\$150.00
MISC SUPPLIES	0.00	\$0.00
TAX		\$15.68
TOTAL		\$1,975.81

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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www.allegiancetrucks.com

SERVICE INVOICE: R512007676:01

ESTIMATE: 15925539

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	
8/8/2024 12:00:00AM		8/9/2024	SRET	KRYSTAL W	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	D1	0			98002

Sold Operations

JOB #1 00-000-07 EXHAUST REPAIR

COMPLAINT FLEX PIPE BETWEEN THE MUFFLER AND HEAD PIPE NEEDS REPAIR/REPLACEMENT -

CAUSE

CORRECTION REPLACED BROKEN FLEX PIPE AND EXHAUST CLAMPS RAN TRUCK AND CHECKED OVER FOR EXHAUST
LEAKS.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-07	FLEX PIPE BETWEEN THE MUFFLER AND HEAD PIPE N			255.00
2	512X/40008xx	flex tubing		6.87	13.74
2	512X/733-3967	CLAMP		21.91	43.82

Prepay: 0 Parts: \$57.56 Labor: \$255.00 Misc: \$0.00 Sublet: \$0.00 \$312.56

JOB #2 ISBPMB CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPE

COMPLAINT CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GREASE CHASSIS, PERFORM PM INSPECTION

CAUSE

CORRECTION COMPLETED PM SERVICE AND CHECKLIST MADE A LIST OF FOLLOW UP REPAIRS GREASED DRIVELINE AND
CHASSIS

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
1	HAZ	HAZARDOUS WASTE		0.00	0.00
	LABOR NAVPMB	CHANGE ENGINE OIL, OIL FILTER, FUEL FILTER(S), GR			160.35
1	512D/LF3970	L/O FLTR,FILTER-LUBE OIL	31.63	0.00	0.00
34	512D/ZSH500010048B	FLUID,ROTELLA T4 TRIPROT 15W40	5.78	0.00	0.00
1	512X/33585XE	FUEL FILTER		0.00	0.00
1	512D/AF4878	FILTER,AIR FILTER	79.34	64.54	64.54

Prepay: 0 Parts: \$64.54 Labor: \$160.35 Misc: \$0.00 Sublet: \$0.00 \$224.89

Sold Operations Totals Prepay: 0 Parts: \$122.10 Labor: \$415.35 Misc: \$0.00 Sublet: \$0.00 \$537.45



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P: (207) 941-9600
F: (207) 941-9601
www.allegiancetrucks.com

SERVICE INVOICE: R512008213:01

ESTIMATE: 16355553

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	
10/11/2024 12:00:00AM		10/30/2024	SRET	KRYSTAL W	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	D1	0			98003

Sold Operations

JOB #1 DOT-ME DOT INSPECTION - MAINE

COMPLAINT DOT INSPECTION - MAINE -

CAUSE

CORRECTION COMPLETED DOT INSPECTION AND 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 DOT-ME DOT INSPECTION - MAINE

COMPLAINT DOT INSPECTION - MAINE-TRAILER -

CAUSE

CORRECTION CHECKED OVER FOR DOT INSPECTION AND FOUND ALL THE TIRES WHERE WEATHER CRACKED.

BREAKAWAY BATTERY NOT HOOKED UP AND THE BRAKES ARE INOP.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DOT-ME	DOT INSPECTION - MAINE-TRAILER			150.00

Prepay: 0 Parts: \$0.00 Labor: \$150.00 Misc: \$0.00 Sublet: \$0.00 \$150.00

JOB #3 00-000-04 BRAKE REPAIR

COMPLAINT TRAILER ISSUES PREVENTING INSPECTION, BRAKES INOP

CAUSE

CORRECTION THE HOOKED UP TO TRUCK AND GOT THE UNIT IN THE SHOP CHECKED FOR SIGNAL AT TRUCK AND FOUND BRAKE SIGNAL ON TRUCK SIDE IS GOOD. PULLED THE BREAK AWAY BATTERY AND TESTED IT WAS DEAD HOOKED UP JUMPER WIRES TO GET POWER TO BREAK AWAY. PULLED PLUG OUT OF BREAK AWAY CONNECTOR AND BRAKES STILL DID NOT WORK. HOOKED UP BATTERY POWER AND GROUND TO TRAILER TO WIRE GOING TO WHEEL ENDS COULD NOT GET BRAKES TO WORK. CHECKED OVER AND FOUND THE BRAKE WIRE WAS MISSING ON THE TRAILER SIDE CONNECTOR WHICH THE HARNESS DID NOT HAVE ENOUGH WIRE. I DON'T BELIEVE BRAKES HAVE BEEN WORKING FOR QUITE SOME TIME. I NEED NEW WIRE RUN TO THE AXLE FOR BRAKES AND COMPLETE BRAKE SYSTEM ON AXLES AND BATTERY FOR BRAKE AWAY.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:



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P: (207) 941-9600
F: (207) 941-9601
www.allegiancetrucks.com

SERVICE INVOICE: R512011489:01

ESTIMATE: 18852174

Tag Number: 5338

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	
10/6/2025 12:00:00AM		10/16/2025	SRET	ZACHARY W.	P-CARD	893907		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	D-1	0			107834

Sold Operations

JOB #1 MSINSP-(MAINE STATE COMMERCIAL INSPECTION

COMPLAINT MAINE STATE COMMERCIAL INSPECTION -

CAUSE

CORRECTION PERFORMED DOT INSPECTION ON THE TRUCK AND FOUND THAT IT WILL NEED A STEER AXLE SPRING AND SOME EXHAUST WORK INFORMED THE CUSTOMER OF THE FINDINGS AND THEY GRANTED AUTHORIZATION TO PERFORM REPAIRS, ONCE THE REPAIRS HAD BEEN MADE. THE TRUCK PASSED THE INSPECTION AND THE STICKER WAS INSTALLED.

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 00-000-03 SUSPENSION REPAIR

COMPLAINT PASSENGER STEER AXLE SHOCK -

CAUSE

CORRECTION BROUGHT TRUCK IN, REMOVED UPPER SHOCK BOLT THEN LOWER SHOCK NUT, LOWER SHOCK BUSHING GOT STUCK ON THE LOWER SHOCK MOUNT, USE TORCH TO HEAT IT UP AND GET IT REMOVED, PUT SOME NEVER SEIZE ON UPPER AND LOWER SHOCK BOLTS, THEN INSTALLED NEW SHOCK.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-03	PASSENGER STEER AXLE SHOCK			144.00
	C	Part not found: NS65540 SHOCK			
1	512X/NS65540X	SHOCK	205.40	205.40	205.40
Prepay: 0 Parts: \$205.40 Labor: \$144.00 Misc: \$0.00 Sublet: \$0.00 \$349.40					



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P: (207) 941-9600
F: (207) 941-9601
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SERVICE INVOICE: R512011602:01

ESTIMATE: 18967354

Tag Number: 5338

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	
10/16/2025 12:00:00AM		10/27/2025	SRET	JIM	P-CARD	51227		
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	D-1	0			107835

Sold Operations

JOB #1 DIAG1 DIAGNOSTIC 1 HOUR

COMPLAINT DIAGNOSTIC FUEL LEAK AT WATER SEPERATOR -

CAUSE

CORRECTION

The technician replaced the fuel water separator and installed new sealing washers on the fuel lines. After completing this work, the vehicle underwent a road test, which went smoothly. However, the technician will continue to monitor the vehicle to ensure that the hard start issue has been resolved. Overall, the necessary repairs were made, and we are committed to confirming the vehicle's optimal performance.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DIAG1	DIAGNOSTIC FUEL LEAK AT WATER SEPERATOR			224.00
1	512C/FS1269	PAC, FS	150.73	148.36	148.36
1	FRTE	FREIGHT TAX EXEMPT		37.50	37.50

Prepay: 0 Parts: \$148.36 Labor: \$224.00 Misc: \$37.50 Sublet: \$0.00 \$409.86

INVOICE REPRINT



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P: (207) 941-9600
F: (207) 941-9601
www.allegiancetrucks.com

SERVICE INVOICE: R512005452:01

ESTIMATE: 14170298

Tag Number: 2782

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	
11/10/2023 12:00:00AM		11/13/2023	SRET	RYAN R	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	7020002	0			93427

Sold Operations

JOB #3 00-000-58 PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FILTER, REPLACE FUEL FILTER AS EQUIPPED

COMPLAINT PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FILTER, REPLACE FUEL FILTER AS EQUIPPED, GREASE CHASSIS AND PERFORM INSPECTION ON UNIT - RESET MINDER LIGHTS - COMPLETE PM SERVICE

CAUSE

CORRECTION COMPLETED PM SERVICE AND RAN TRUCK CHECKED OVER FOR LEAKS AND ROAD TESTED TRUCK CHECKED INTO LOW POWER COMPLAINT.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-58	PERFORM PM SERVICE, CHANGE ENGINE OIL, AND FIL			210.00
1	512C/FS19855	PAC, FS		36.98	36.98
1	512D/LF3970	L/O FLTR,FILTER-LUBE OIL	31.63	15.19	15.19
1	512D/AF4878	FILTER,AIR FILTER	79.34	42.21	42.21
18	512D/ZSH500010048B	FLUID,ROTELLA T4 TRIPROT 15W40	5.78	5.54	99.72

Prepay: 0 Parts: \$194.10 Labor: \$210.00 Misc: \$0.00 Sublet: \$0.00 \$404.10

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F: (207) 941-9601
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SERVICE INVOICE: R512005626:01

ESTIMATE: 14323282

Tag Number: 2855

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	
12/6/2023 12:00:00AM		12/7/2023	SRET	KRYSTAL W	CC			
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	7020002	0			94214

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 -CHECK ENGINE LIGHT COMING ON -
CAUSE
CORRECTION BROUGHT THE TRUCK IN AND FOUND FAULT CODE 115. CODE WAS FOR SPEED SENSOR. REMOVED THE SPEED SENSOR PLUG AND IT LOOKED CORRODED. SENSOR NEEDS TO COME OUT AND BE INSPECTED. REMOVED THE SENSOR. CLEANED AND INSPECTED. CHECKED THE HARNESS END AND CLEANED IT. CHECKED PIN DRAG AND THEN CHECKED CONTINUITY ON THE HARNESS. CHECKED VOLTAGE. EVERYTHING WAS GOOD. REPLACED ENGINE SPEED SENSOR. TEST DROVE, WENT GOOD.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-12	ENGINE REPAIR			882.00
1	512X/csc1256	CAMSHAFT SENSOR		104.31	104.31

Prepay: 0 Parts: \$104.31 Labor: \$882.00 Misc: \$0.00 Sublet: \$0.00 \$986.31



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F: (207) 941-9601
www.allegiancetrucks.com

SERVICE INVOICE: R512006254:01

ESTIMATE: 14795023

Tag Number: 3961

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		
2/20/2024 12:00:00AM	2/22/2024	SRET	RYAN R	CC				
YEAR	MAKE	MODEL	VIN	Fleet Unit ID	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2002	Sterling	M [M7500]	2FZAAKBV82AJ34478	7020002	0			95215

Sold Operations

JOB #1 NCI NO CHARGE COURTESY INSPECTION

COMPLAINT NO CHARGE COURTESY INSPECTION - COMPLETE 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 DIAG4 DIAGNOSTICS 4 HOURS

COMPLAINT DIAGNOSTICS 4 HOURS- CHECK ENG. LIGHT TRUCK GOES INTO LIMP MODE - CHECK ENG. LIGHT TRUCK GOES INTO LIMP MODE
CAUSE
CORRECTION HOOKED UP TO THE TRUCK AND FOUND CODE 115. LOOKED AT THE CRANK POSITION SENSOR AND FOUND THE HARNESS LOOKED BAD. COULD GET THE TRUCK TO MESS UP WHILE SHAKING THE HARNESS AND TAPPING THE SENSOR. I CALLED AROUND AND WAS ONLY ABLE TO FIND ONE AT ADVANCED AUTO. I RAN AN OVERLAY AND REMOVED THE SENSOR. FOUND IT WAS SEIZED IN THE BLOCK. CLEANED THE SURFACES ONCE OUT AND INSTALLED THE NEW ONE. PINNED INTO THE ECM AND EVERYTHING WORKED AS SHOULD. NEEDS A ROAD TEST.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR DIAG4	DIAGNOSTICS 4 HOURS- CHECK ENG. LIGHT TRUCK G			690.00
1	512X/YQPPTA1125	PIG TAIL		46.15	46.15
1	512X/YPPCSC1159	CRANK POS SENSOR		85.97	85.97
1	512N/FLTEC9220H	LINER HOSE CLAMP, SAE SIZE 20,	3.00	2.88	2.88
Prepay: 0 Parts: \$135.00 Labor: \$690.00 Misc: \$0.00 Sublet: \$0.00 \$825.00					

JOB #3 00-000-20 MISC REPAIR

COMPLAINT REMOVE OUTSIDE TEETH ON AUGER - REMOVE OUTSIDE TEETH ON AUGER
CAUSE
CORRECTION REMOVED THE OUTSIDE TEETH ON THE AUGER PER CUSTOMER REQUEST.

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
	LABOR 00-000-20	REMOVE OUTSIDE TEETH ON AUGER			195.00
Prepay: 0 Parts: \$0.00 Labor: \$195.00 Misc: \$0.00 Sublet: \$0.00 \$195.00					

Sold Operations Totals Prepay: 0 Parts: \$135.00 Labor: \$885.00 Misc: \$0.00 Sublet: \$0.00 \$1,020.00