

**ATDiesel Inc**

4645 Settles Point Road  
 Suwanee, GA 30024  
 atdieselinc@gmail.com  
 (770) 722-7918



Invoice: 2467

Date: 4/11/2024

**Bill To**

USA PARTNER LLC  
 2438 167th Street Court East  
 Tacoma, WA 98445  
 P: (206) 566-3000

**Remit Payment To**

Primary  
 4645 Settles Point Road  
 Suwanee, GA 30024

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1423	COD	4/11/2024	ALEX		BC7457

Item	Description	Quantity	Rate	Amount
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**Complaint:** TRANSMISSION REPLACEMENT**Cause:** Customer request

Labor	<b>Correction:</b> Transmission / Clutch / DRAINED TRANSMISSION. REMOVED DRIVELINE, TRANSMISSION LINES, SHIFTER HOUSING, SLAVE CYLINDER, WIRING, AND AIR LINES FROM TRANSMISSION. REMOVED TRANSMISSION, CLUTCH, FLYWHEEL, AND REAR MAIN SEAL. SENT FLYWHEEL FOR RESURFACING. INSTALLED NEW REAR MAIN SEAL, RESURFACED FLYWHEEL WITH NEW BOLTS AND NEW PILOT BEARING, NEW CLUTCH, NEW TRANSMISSION WITH NEW CLUTCH BRAKE, SHIFTER HOUSING WITH NEW GASKET, DRIVELINE, SLAVE CYLINDER WITH NEW BOLTS, TRANSMISSION LINES, AIR LINES WITH ONE NEW FITTING, AND WIRING TO TRANSMISSION. FILLED TRANSMISSION WITH NEW FLUID. DROVE UNIT TO VERIFY REPAIRS - NO PROBLEMS FOUND. UNIT READY - Completed: 4/11/2024	10.00000	\$140.00	\$1,400.00
Parts	TRANSMISSION ASSY REBUILT (ONE YEAR WARRANTY)	1.00000	\$3,900.00	\$3,900.00
Parts	FLYWHEEL RESERFACE	1.00000	\$150.00	\$150.00
Parts	CLUTCH-ADVANTAGE SELFADJUST *D	1.00000	\$1,139.5125	\$1,139.51
Parts	BEARING-PILOT	1.00000	\$17.955	\$17.96
Parts	BRAKE-CLUTCH BRAKE DISC ASSEMBLY	1.00000	\$26.455	\$26.46
Parts	OIL SEAL, CRANCKSHAFT REAR	1.00000	\$48.5355	\$48.54
Parts	SCRW,MCH,PH TX MP 8.8	4.00000	\$1.875	\$7.50
Parts	OIL	1.00000	\$213.962	\$213.96
Parts	MOUNTING BOLT, FLYWHEEL	12.00000	\$6.06	\$72.72
Parts	1/4 X 1/16 DOT CONNECTOR	1.00000	\$13.80	\$13.80
			<b>Subtotal</b>	<b>\$6,990.45</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> DPFS CLEANING				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Exhaust / DOC & DPF / REMOVED PASSENGER SIDE FAIRING, DPF COVERS AND DPFS. SENT DPFS FOR CLEANING. CLEANED DOCS WITH COMPRESSED AIR. CLEANED SEALING AREAS OF 1-BOX. INSTALLED CLEANED DPFS WITH NEW CLAMPS, DPF COVERS WITH NEW HARDWARE, AND PASSENGER SIDE FAIRING. REMOVED FUEL DOSER INJECTOR. CLEANED DOSER PORT. INSTALLED NEW FUEL DOSER INJECTOR. PERFORMED PARKED REGENERATION TO VERIFY REPAIRS. DURING REGENERATION ALL TEMPS AND PRESSURES LOOKED NORMAL AND IN NORMAL RANGE. NOX CONVERSION WTH IN NORMAL RANGE. CLEARED ALL INACTIVE CODES. - Completed: 4/11/2024	5.00000	\$140.00	\$700.00
Parts	DPF CLEANING	1.00000	\$350.00	\$350.00
Parts	DPF CLAMP KIT	2.00000	\$153.9855	\$307.97
Parts	DPF V-CLAMP	2.00000	\$60.673	\$121.35
Parts	NUT	10.00000	\$1.515	\$15.15
Parts	BOLT	10.00000	\$0.90	\$9.00
Parts	FUEL DOSER INJECTOR	1.00000	\$187.986	\$187.99
			<b>Subtotal</b>	\$1,691.46
<b>Complaint:</b> COURIER FEE				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / WENT TO KERNS, BROUGHT OLD TRANSMISSION AND PICKED UP NEW ONE. - Completed: 4/5/2024	1.00000	\$140.00	\$140.00
			<b>Subtotal</b>	\$140.00
<b>Complaint:</b> VACUUM AND RECHARGE A/C SYSTEM				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> A/C Cooling System / Fan / VACUUM AND RECHARGE A/C SYSTEM ADDED FREON. CHECKED A/C SYSTEM, IT WORKS AS IT SHOULD - Completed: 4/10/2024	0.50000	\$140.00	\$70.00
Parts	FREON	1.00000	\$15.09	\$15.09
			<b>Subtotal</b>	\$85.09

**Unit:** BC7457 **VIN:** 1FUJGLDR6CSBC7457  
 2012 Freightliner Cascadia  
**Chassis:** 1,243,164 Miles

<b>Labor</b>	\$2,310.00
<b>Parts</b>	\$6,597.00
<b>Shop Supplies</b>	\$173.25
<b>Pre-Charge Subtotal</b>	\$9,080.25
<b>Georgia (7% of \$0.00)</b>	\$0.00
<b>Total</b>	\$9,080.25
<b>Payments &amp; Credits</b>	\$5,000.00
<b>Balance Due</b>	\$4,080.25

Payment Information

Date	Payment #	Method	Reference #	Amount
4/8/2024	5942967	Direct Deposit	711785372	\$5,000.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

**Customer Signature:** \_\_\_\_\_  
**Printed Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_