

CUSTOMER #: 67350

UNIT# SG-11

SCHWARZ GRAIN LLC

TODD SCHWARZ

PO BOX 338

VERNON CENTER, MN 56090

HOME: CONT:507-317-1717

BUS: 507-317-1717 CELL:

43629

INVOICE

PAGE 1

**NCI NORTH CENTRAL
INTERNATIONAL**

1955 HOWARD DRIVE WEST · NORTH MANKATO, MN 56003

www.northcentralintl.com

(507) 625-2030

(866) 625-2030



SERVICE ADVISOR: 967 BETH ANN WOODWARD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	11	INTERNATIONAL PROSTA	3HSCUAPR7BN336824		563314/963314	T824

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 19OCT17		0.00	AR	20NOV17

R.O. OPENED	READY	OPTIONS:
19OCT17	20NOV17	STK:BN336824 ENG:79368064 1) TRUCK HAS SOLO CLUTCH

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A STOP ENGINE LIGHT IS ON. IF YOU WILL SHUT THE TRUCK DOWN IT CLEAR AND THEN WILL COME BACK.

12-T200 ENGINE OVER HAUL

131 CPTX

377 CPTX

					5225.00	5225.00	
1	4376175	KIT,OVERHAUL		5212.98	4375.32	4375.32	
6	4089405	SET,ROD BEARING (STD)		69.01	57.92	347.52	
1	3684306	CAMSHAFT		1863.49	1565.96	1565.96	
1	4298626	CAMSHAFT		1693.58	1421.44	1421.44	
6	4393087	LEVER,ENGINE BRAKE		466.02	391.61	2349.66	
5	4311990	LEVER,ROCKER		258.50	217.23	1086.15	
1	4311990	LEVER,ROCKER		258.50	217.23	217.23	
3	4386045	LEVER,ROCKER		64.07	53.85	161.55	
3	4386047	LEVER,ROCKER		64.40	54.12	162.36	
3	4386046	LEVER,ROCKER		66.51	55.88	167.64	
3	4386048	LEVER,ROCKER		67.58	56.78	170.34	
1	4336706	SCREW,STUDDER FLANGE CAP		9.77	8.38	8.38	
1	3902662	NUT,HEXAGON FLANGE		13.20	2.97	2.97	
1	4331263	HARNESS,WIRING		176.13	147.83	147.83	
1	3689465	PULLEY,IDLER		84.72	71.12	71.12	
1	FP63042RS	BEARING CAMSHAFT		28.34	12.77	12.77	
4	3678506	SCREW,HEX FLANGE HEAD CAP		19.43	16.32	65.28	
1	3683537	GASKET,EXH GAS RCN VALVE		11.20	9.60	9.60	
4	73424	3M SFC CND DISC 3" CRS		6.90	3.94	15.76	
4	73422	3M SFC CND DISC 2" CRS		3.89	2.50	10.00	
1	74078	3M SURF COND PAD V. FINE		3.33	2.38	2.38	
1	71475	3M CLEAN & STRIP DISC		30.91	17.66	17.66	
1	71974	FLAP WHEEL 1" 80 GRIT		10.12	5.78	5.78	
1	3MLL	BRAKE CLEAN		7.08	4.19	4.19	
1	26164R1	SEAL O-RING 63.5MM ID		32.24	21.15	21.15	
6	5298564	SHIM		49.64	41.72	250.32	
11	4965698	SCREW,HEX FLANGE HEAD CAP		6.01	5.14	56.54	
1	3680953	SCREW,HEX FLANGE HEAD CAP		12.68	10.87	10.87	

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I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.33% PER MONTH (16% PER ANNUM).

REMIT TO:
P.O. BOX 2076
NORTH MANKATO, MN 56002

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X _____ Date _____
Customer Signature

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19OCT17			20NOV17							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	4985492	NUT, LOCK			7.73	6.62	26.48
1	3678838	PLUG, THREADED			10.77	9.24	9.24
1	4318947	THERMOSTAT			44.68	37.55	37.55
1	3163075	PAINT			19.21	15.93	15.93
1	868267C1	SLEEVE FLEX TUBE			7.55	5.20	5.20
1	186780	SEAL, THERMOSTAT			16.16	13.57	13.57
2	SOLVENT	PARTS-SOLVENT			6.56	4.88	9.76
1	03494	LUBER			8.80	8.00	8.00
1	PTX51813	GASKET ELIMINATOR 518 50ML			22.16	15.83	15.83
1	5413782RX	HEAD, CYLINDER			4412.10	3705.29	3705.29
	CORE CHARGE C					718.75	718.75
-1	5413782RX	CORE RETURN			718.75	718.75	-718.75
15	71379-4	NYLON STR HD 14-1/2" 120#			0.54	0.32	4.80
25	71387	WIRE TIE BLK 7-1/2"			0.12	0.07	1.75
1	2897334	SENSOR, PRS TEMPERATURE			54.30	45.62	45.62
1	VEL022435	CLAMP, CONSTANT TORQ CLAMP 2-3/			14.84	8.82	8.82
1	3683144	CLAMP, V BAND			51.05	42.84	42.84
1	VEL022430	CLAMP, CONSTANT TORQ CLAMP 2-1/			14.28	8.50	8.50
1	LUBL3578FN	LUBEFUEL, LUBE/FUEL HYD FILTER			13.40	6.79	6.79
52	15W401300Q	1300-DELVAC-QT			3.80	2.82	146.64
1	EPA ECOLOGY-DISPOSAL-CHARGE				5.95	5.95	5.95
1	4928594	SENSOR, PRESSURE			121.22	101.74	101.74
	EZTECH CONNECT TO SERVICE TOOL (EZTECH, INSITE, CATET, DDL). RUN ENGINE DIAGNOSTIC, CHECK AND/OR SET PARAMETERS						
	377 CPTX					45.00	45.00

MISC FREIGHT

	CTAX		60.00	60.00
SUBL CUT COUNTER BORES - NU - 19420	CTAX		795.00	795.00
PARTS: 16958.07 LABOR: 5270.00 OTHER: 855.00	TOTAL LINE A:		23083.07	

963314 HOOKED UP LAP TOP AND CHECKED CODES. FOUND CODES FOR HIGH CRANK CASE PRESSURE. WENT THROUGH TROUBLE SHOOTING AND FOUND THAT THERE WAS EXCESSIVE PRESSURE IN CRANK CASE. ADVISED CUSTOMER. GOT THE OK TO

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PLEASE PAY THIS AMOUNT	

X _____
Customer Signature

Date

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19OCT17		20NOV17							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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DISASSEMBLE AND INSPECT. OPEN DISASSEMBLY FOUND CAM'S WITH HARDENER RUBBED OFF. ADVISED CUSTOMER. CONTINUED DISASSEMBLY. FOUND HEAD IS CRACKED AND LINER PROTRUSION IS VERY LOW. ADVISED CUSTOMER AND GOT OK FOR OVER HAUL. REMOVED PISTONS AND LINERS. CLEANED DECK PLATE AND CUT COUNTER BORES. INSTALLED NEW ROD AND MAIN BEARINGS. INSTALLED NEW LINERS AND PISTONS. SWITCHED COMPONENTS OVER TO NEW CYLINDER HEAD. INSTALLED NEW HEAD. REASSEMBLED TOP END. SET OVER HEAD. REASSEMBLED. TEST DROVE AND FOUND CHECK ENGINE LIGHT ON.

B** INSTALL WINTER FRONT.

19-T000 INSTALLED WINTERFRONT

377 CPTX

95.00 95.00

1 ZEDWF2219F WF WH INTL PROSTAR W/FLAPS

106.45 76.84 76.84

PARTS: 76.84 LABOR: 95.00 OTHER: 0.00 TOTAL LINE B: 171.84

963314 INSTALLED WINTER FRONT

C** REPLACE DIFF PRESSURE SENSOR.

12-T200 REPLACE DIFFERENTIAL PRESSURE SENSOR.

377 CPTX

199.50 199.50

1 4921728 SENSOR,PRESSURE

199.02 167.04 167.04

PARTS: 167.04 LABOR: 199.50 OTHER: 0.00 TOTAL LINE C: 366.54

963314 ON TEST DRIVE FOUND CHECK ENGINE LIGHT ON. WENT THROUGH TROUBLE SHOOTING AND FOUND EGR DIFFERENTIAL PRESSURE SENSOR FAILED ALSO. THE OIL USE COULD HAVE CAUSED THAT. REMOVED AND REPLACED SENSOR. TESTED OPERATION TO VERIFY REPAIR. RETURNED UNIT TO SERVICE.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

99.50

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X

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DESCRIPTION	TOTALS
LABOR AMOUNT	5564.50
PARTS AMOUNT	17201.95
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	795.00
MISC. CHARGES	159.50
TOTAL CHARGES	23720.95
LESS INSURANCE	0.00
SALES TAX	1331.70
PLEASE PAY THIS AMOUNT	25052.65