CUSTOMER #: CT47590

UNIT# 9573

HAROLD LEMAY

WASTE CONNECTIONS

FLT# 9221

TACOMA, WA 98446 HOME:

143939



\*INVOICE\*

Tacoma 2312 Milwaukee Way - Tacoma, WA 98421 (253) 272-8401

DUPLICATE 1 Seattle 13123 48th Ave S. Seattle, WA 98168 (206) 433-3471 PAGE 1

Yakima 1509 S 22nd St Yakima, WA 98901 (509) 452-5515

Spokane 824 N Thierman Rd. Spokane, WA 99212 (509) 928-8530

Remit to:

DUG OFO	005 5		CONT.233	073-3033	Topo Company	programula in particulari — en esta constitución de la constitución de		75th Avenue, Phoeni	ix, AZ 85043		
BUS: 253-8			CELL:		SEF	RVICE ADVISOR:	: 4014 BR	ETT ELLSW	ORTH		
COLOR	YEAR	MAKE/MODEL				VIN	LICENSE	MILEAGE	IN / OUT	TAG	
WHITE	05	ISU	IZU LOW CO	E NPR	JALE!	5B16657300726	5 C21383A	325008/	325014	Т931	
DEL. DATE	L. DATE PROD. DATE WARR. EXP		WARR. EXP.	PROMISED		PO NO.	RATE			DATE	
31DEC04 DI	31AU	G04	31DEC2006	23:00 23	3FEB18	REQUESTED	0.00	CFLT	19MAR1	1.8	
R.O. OPENED READY OPTIONS				S: ENG	G:150588			271111			
07:30 23FF			32 19MAR1								
LINE OPCOI	DE TE	CH T	YPE HOURS	3			LIST	NET	TOT	CAL	
A M7 DEMOS	7E' E'NI	CINE	ACCEMENT	DEMOTE	7 T T 3 T	THE COMPANY					

A M7 REMOVE ENGINE ASSEMBLY, REMOVE ALL NEEDED COMPONENTS AND ASSEMBLY ON NEW LONG BLOCK, INSTALL NEW LONG BLOCK

CONT. 252 075 5052

12 ENGINE

4023 CPT

4046 CPT

4046 CPT	
1995.00	
1 1830858C1 GASKET LIQUID	27.69
1 2-90000-264-0 4HK1 L W/O CORE CORE CHARGE C 2700 00	8764.40
1 8-97146-499-2 GASKET; EXH MAN 2 8-94105-162-1 STUD; EXH. PIPE	22.66
2 0-91180-208-0 NUT; COOLER FIX	3.76
1 8-97306-040-0 GASKET; EGR VLV	2.66
1 8-97213-386-0 GASKET; EGR PIP	7.28
	9.17
1 8-98031-844-0 GASKET; INJ PUM	25.29
1 2-94561-106-0 ELEMENT F/FILTE	8.32
4 642-400 NO. 8 WORM GEAR CLAMP PROTECTIVE	24.82
LINR	11.00
4 642-404 NO. 20 WORM GEAR CLAMP PROTECTIVE	11.00
LINR	10.00
1 8-97146-684-0 GASKET; HTR PIP	3.52
1 2-94237-001-1 BELT; COOLING F	18.58
1 8-97209-949-1 HOSE; WATER BY-	13.39
2 642-402 NO. 12 WORM GEAR CLAMP PROTECTIVE	13.39
LINR	5.70
1 GY65033 HOSE HEATER	5.39
1 8-97039-200-1 GASKET; INJ PUM	10.96
2 9-09561-111-0 O-RING; OIL PUM	4.64
2 158544003 EMERY PAD	5.76
1 FLTPSF32 FLUID, FLEETRITE POWER STEERING	9.56
10 633-413 CABLE TIE 3/16 X 7-1/2" BLACK	3.70
10 633-415 CABLE TIE 5/16 X 14" BLACK .300"W	4.50
1 8-98119-790-0 SENSOR; PRESS	125.94
et 30 days from date on invoice. STATEMENT OF DISCLAIMER DESCRIPTION	TOTALS

Interest at the rate of 11/2% per month (18%) ANNUAL PERCENTAGERATE) will be charged on past due amounts. Purchaser agrees to pay all costs of collection, including reasonable attorney's fee. Venue and jurisdiction of any suit or legal action will be in Seattle King County, Washington. Customer waives the right to a jury trial.

The only warranties applying to these repairs are those which may be offered by the manufacturer and are typically (1) year beginning at date of service with unlimited mileage. Present copy of invoice to dealer for proof of purchase. RWC Group hereby expressly disclaims any liability for downtime. A storage fee of \$35/day may be incurred on vehicles on site more than (3) days after declining of work or completion of repairs.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER RWC Group may file a warranty claim and or parts core return for this repair. This is a service RWC Group provides to our customers, but does not release you from liability for the charges. If the warranty claim or core return is denied, RWC Group will debit back to your account plus freight charges, and you will be responsible for payment. If you don't have an account you will be expected to pay the charges within 10 days of notification by RWC Group. RWC Group will supply documentation from the manufacturer documenting the denied claim. CUSTOMER SIGNATURE

DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT HAZARDOUS DISPOSAL TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY

THIS AMOUNT

CUSTOMER #: CT47590

UNIT# 9573 HAROLD LEMAY

WASTE CONNECTIONS

FLT# 9221

TACOMA, WA 98446

CONT: 253-875-5053

143939 **FIGUR** 

\*INVOICE\*

PAGE 2

Tacoma
2312 Miwaukee Way Tacoma, WA 98421
(253) 272-8401

DUPLICATE 1 Seattle

Seattle 13123 48th Ave S. Seattle, WA 98168 (206) 433-3471 Yakima 1509 S. 22nd St. Yakima, WA 98901 (509) 452-5515

Spokane 824 N. Thierman Rd. Spokane, WA 99212 (509) 928-8530

139.38

Remit to:
600 North 75th Avenue, Phoenix, AZ 85043

BUS: 253-875-5053 CELL:					SERVICE ADVISOR: 4014 BRETT ELLSWORTH					
COLOR	YEAR	MAKE/MODEL			VIN		LICENSE		MILEAGE IN / OUT	
WHITE	05	ISU	ZU LOW CO	E NPR	JALE!	5B16657300726	C21383	A 325008/	/325014	Т931
DEL. DATE	PROD.	PROD. DATE WARR. EXP.		PROMISED		PO NO.	RATE	PAYMENT		
31DEC04 DI		G04		23:00 23	3FEB18	REQUESTED	0.00	CFLT	19MAR1	L8
R.O. OPENED		READY OPTIONS		S: ENC	G:150588					
07:30 23FE	EB18	15:	32 19MAR1	8						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 1 8-97372-231-0 PIPE ASM; FUEL, 72.33

1 8-97372-009-2 SEDIMENTER; FUE

-1 2-90000-264-0 CORE RETURN 9340.40 LABOR: 1995.00 OTHER: 0.00 TOTAL LINE A:

-2700.00 TAL LINE A: 11335.40

325008 4023 Removed engine and components to access, cleaned related. Began swap over, was not able reinstall EGR valve (no threads) - drilled and reinstalled two helicoils. Drilled and reinstalled one more heli coil at intake manifold were throttle housing mounted to intake. Completed component transfer. Reinstalled engine, (was necessary to remove fire extingusher mounted at box behind the cab and remove cab mount latch ) to able to get engine in place. Finished up, calibrated injectors, Wasn't able to prime system reinstalled temporary good used prime pump, primed and started engine. Removed prime pump. Plumbed fuel hoses back start and run, engine died same problem won't prime. Ordered and replaced prime pump. Ran to temperature, road tested, and rechecked OK. No codes, no leaks. Reassembled old engine for core.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

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will be responsible for payment. If you
don't have an account you will be
expected to pay the charges within 10
days of notification by RWC Group.
RWC Group will supply documentation
from the manufacturer documenting
the denied claim.

DESCRIPTION TOTALS LABOR AMOUNT 1995.00 PARTS AMOUNT 9340.40 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 HAZARDOUS DISPOSAL 0.00 11335.40 TOTAL CHARGES LESS INSURANCE 0.00 SALES TAX 1144.88 PLEASE PAY THIS AMOUNT 12480.28