

**EVERETT** 315 Riverside Road Everett, WA 98201 none: (425) 258-2691 Fax: (425) 258-3045

MT. VERNON

2501 Henson Road Mt. Vernon, WA 98273 Phone: (360) 428-6030 Fax: (360) 428-0213

BELLINGHAM

929 Thomas Road Bellingham, WA 98226 Phone: (360) 733-9400 Fax: (360) 738-8443

Invoice: 11W2263

Date / Hour: 4/26/2022 3:25:19PM

Repair Order: 2263 Customer: 100521

Branch: EVT

Total Invoice: \$ 1,587.87 \*\*\*COD\*\*\*

Page 1 of 1

Bill To:

PMC MOVING 2100 196th St SW

Suite 110

Type: Med Under CDL Van

GR

Work: 206-446-3009

Lynnwood, WA 98036

BRAKE SLACH Adjusters

Replaced - Rear Brake Push Rods

were Stuch

Ship To: PMC MOVING 2100 196th St SW

Suite 110

Lynnwood, WA 98036

Customer P/O:

Igonzales

Oria R/O: 0

Completion Date: 04/26/2022

Extended

\$1,587.87

Unit Number: 484186

Model Year: 0

VIN: 1HTMMAAL97H484186

Make/Model: INTERNATIONAL 4300

Meter: 216924 Miles

Department: Service

Task: 1

**General Repairs** 

Complaint: C&A

Rear push rods stuck.

Customer would like estimate of work before repairs.

Correction: 4/26/2022 12:25:56 PM 123 Pulled truck into bay. Removed tires, drums. Checked S-cam play and brake hardware, shoes, brake chamber, all ok.

Check brake slack adjuster, slack adjuster not adjusting. Replaced slack ajuster.

4/26/2022 2:26:45 PM 116 Helped tech adjust and measure push rod travels. All are within spec.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Price
152	R803049	ADJUSTER	EA	1.0	\$114.69	\$114.69
152	R803048	ADJUSTER	EA	1.0	\$114.69	\$114.69
	EPA Fee	Enviromental Fee		1.0	\$38.85	\$38.85
Detail Tax Info:		6142.04		Total Parts:	\$	229.38

SALES TAX \$143.04 Total: \$143.04

Total Labor: \$1,110.00 **Total Miscellaneous:** \$38.85 \$66.60 **Total Shop Supplies:** Invoice Subtotal: \$1,444.83 **Total Tax:** \$143.04

**Total Invoice:** 

Payment Method

COD

Terms

Due Date

ON RECEIPT

4/26/2022

-Remit To:-

Motor Trucks International and Idealease, Inc. - Everett

315 Riverside Road

Everett, WA 98201

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation herein does not apply where prohibited by law. URN POLICY: No refunds without this invoice – 15% handling charge on all returned items – no returns on electrical or special-order items – no parts rnable after 30 days. TERMS: Net due by the 10th of month following purchase date. Customer agrees MOTOR TRUCKS INC. is not liable for down time.

Customer has read, understands, and agrees with all charges on this invoice. Customer agrees to pay all collection fees, attorney fees, and all other legal cost incurred by MOTOR TRUCKS INC. should any matter related to this invoice be referred to an attorney or collection agency. Some of our parts may not have been sourced through our respected O.E.M. Warranty on all parts will be in accordance with vendor's written policy.

Customer Signature: