

Repair Order Detail - Internal Copy

RO Number

RO Status: CLOSED

Customer:

Phone(s):

Vehicle:

Main:

2016 CHU613

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Cell:

Mileage: 322,034

Service advisor: 11

Tag number:

Payment type: CHG

Promised date: 11/17/2018

Waiter: No

Estimate: 0.00

Customer Comments: No

~~~~~  
A FULL SERVICE, CHECK LIGHTS, GEAR BOXES, AIR FILTER & GREASE  
CHASSIS

|    |    |                                                                              |      |        |
|----|----|------------------------------------------------------------------------------|------|--------|
| FS | CM | FULL SERVICE, CHECK<br>LIGHTS, GEAR BOXES,<br>AIR FILTER & GREASE<br>CHASSIS | 1.50 | 149.25 |
|----|----|------------------------------------------------------------------------------|------|--------|

Tech(s): 38

B76

2 FILTER

11.18

B7409

1 FILTER

12.70

BF7943

1 FILTER

10.32

PF7930

1 FILTER

13.28

DL-15W40

40 OIL, QT

108.80

DL-GREASE

2 MULTI PURPOSE EP2 LB

7.16

21882786

1 AIR CLEANER

10.48

RS4634

1 FILTER

39.27

Pts: 213.19 Lbr: 149.25 Other: 0.00 Total Line A: 362.44

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B PLUG INTO TRUCK AND CHECK CODES

DIAG	CM	GENERAL DIAGNOSTIC	0.50	49.75
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Tech(s): 38

SDF

SOFTWARE DIAG FEE

75.00

1 SOLENOID

419.03

Pts: 419.03 Lbr: 49.75 Other: 75.00 Total Line B: 543.78

Story: 322034 PLUGGED INTO TRUCK READ CODES HAD CLUTCH CODE FOR
SLOW ENGAGEMENT DID GUIDED DIAGNOSTICS ON CODE SAID REPLACE
OUTSIDE CONTROL FOR CLUTCH. REPLACED CONTROL VALVE.

RECALIBRATE CLUTCH, DROVE AROUND BUILDING, LIGHT CAME BACK
ON TRUCK DOES NOT PUSH THROUGH BRAKES ANYMORE. ITS JUST SLOW
GOING INTO GEAR AND SLOW GEAR CHANGES.

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C CHECK CAUSE FOR AIR LEAK

|    |    |                 |      |        |
|----|----|-----------------|------|--------|
| GR | CM | GENERAL REPAIRS | 2.40 | 238.80 |
|----|----|-----------------|------|--------|

Tech(s): 38

8116\*91234\*

2 3/8T X 3/8P

24.04

PRESTOMATIC A

Pts: 24.04 Lbr: 238.80 Other: 0.00 Total Line C: 262.84

Story: 322034 FOUND 2 AIR FITTINGS ON FIRE WALL LEAKING AIR  
REPLACED BOTH FITTINGS.

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Customer Pay

Labor

437.80

Parts

656.26

Lube

0.00

Sublet

0.00

Repair Order Detail - Internal Copy

Miscellaneous/Shop Charge	105.65
Deductible	0.00
Total Charges	1,199.71
Less Insurance/Adjustment	0.00
Sales Tax	83.99
Total	1,283.70