



Remit to: PO Box 367
Sauk Rapids, MN 56379

5 Locations in MN & IA
Sauk Rapids & Elk River, MN
Cedar Rapids, Des Moines,
& Waterloo, IA

** Reprint **

Invoice: [REDACTED]
Date / Hour: 3/12/2020 2:07:09PM
Repair Order: [REDACTED]
Customer: [REDACTED]
Branch: 6
Total Invoice: \$6,013.61
Mack / Volvo Preferred

Page 1 of 3

Bill To: LAZER SPOT INC=
6525 Shiloh Road
Suite 900
Alpharetta, GA 30005

Ship To: LAZER SPOT INC=
6525 Shiloh Road
Suite 900
Alpharetta, GA 30005

Work [REDACTED] Shop: 888-886-6851

Fax: [REDACTED]

Customer P/O: Required [REDACTED]

Orig R/O: 0 Completion Date: 03/11/2020

Unit Number: [REDACTED] **Model Year:** 2016 **Make/Model:** Mack CXU613
Type: Truck **Meter:** 276630 Miles
In-Service Date: 12/10/2015 **ECM Reading:** 14066

Task: 1 TRG Transmission GENERAL Department: Service

Complaint: Continue diagnosis on transmission not getting brake signal.

Correction: 4285 Took control of truck. Verified complaint. Tested the solenoid valves to verify everything was working. Unbolted the PMV and Performed the CCA test with a pry bar and plug the new CCA was holding. Started an Eservice. Eservice said to perform CBR solution K15088804, the front brake hose was removed from the steer chamber and a hose with a gauge was installed in line. The Brake Contact test was started in PTT. While pushing on the brakes the sensor started reading at 30 psi, the pressure was suppose to be 2-6 psi instead. Both brake contact switches were replaced. Tested again and the issue was resolved. Reassembled the dash and sent for test drive.
4151 road tested and its good

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	20515114	ELBOW NIPPLE	EA	1.0	\$17.48	\$17.48
MCK	22082849	PRESSURE SWITCH	EA	1.0	\$40.05	\$40.05
MCK	25165995	SWITCH PRESSURE	EA	1.0	\$25.85	\$25.85
VEL	VEL020053	NYLON TUBING 3/8OD X 100C	EA	1.0	\$0.88	\$0.88
	050	IA REPAIR MATERIALS		1.0	\$76.50	\$76.50
	ENV FEE	ENVIRONMENTAL FEE		1.0	\$7.00	\$7.00
Task 1 Subtotals				Parts:		\$84.26
				Labor:		\$1,213.25
				Miscellaneous:		\$83.50
				Task 1 Subtotals		\$1,381.01

Task: 2 BOD Body System Diagnosis Department: Service

Complaint: Check & advise customer states that the drivers side window will not go up all the way.

Correction: 4151 Pulled door apart and window motor is weak and it is missing a track
4285 Replaced the window motor assembly in the door the window now works as it should.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MCK	82795575	WINDOW REGULATOR	EA	1.0	\$232.22	\$232.22
	050	IA REPAIR MATERIALS		1.0	\$14.50	\$14.50
Task 2 Subtotals				Parts:		\$232.22
				Labor:		\$230.00
				Miscellaneous:		\$14.50
				Task 2 Subtotals		\$476.72

Task: 3 FSG Fuel Systems GENERAL Department: Service

Complaint: Check & advise, Customer states that the fuel system is loosing prime.

** See Last Page for Invoice Total **



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Fax: [REDACTED]

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Correction: 4151 Ran air in fuel and topped off davco and need to pull injectors due to a lot of air 4285 Removed the air intake assembly, The EGR crossover and the air compressor intake pipe were also removed. Pulled valve cover off and removed the VEB and springs. Unbolted the rocker shaft. Pulled all six injectors, all six were washed out. Got authorization to replace the cups and injectors. Removed the cups and cleaned out the injector bores. Swedged in new cups with the proper tooling.
4285 Installed 6 new injectors, torqued the hold downs to spec, to seat the injectors in the proper location. Programmed injectors to their location through PTT. Plugged in injectors and the VEB. Installed Rocker shaft and torqued to the correct pattern and spec. Ran the over head and set the Injector preload. Installed the VEB leaf springs and torqued to spec. Extracted the broken off valve cover bolt that had been broken off. Installed new valve cover gaskets and torqued to spec. Reinstalled the air compressor and EGR crossover. Reinstalled the Air cleaner assembly.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	85144518-C	UNIT INJECTOR KIT -Core	KT	-1.0	\$2,142.00	(\$2,142.00)
Original Invoice [REDACTED]						
VOL	1677370	SEALING RIN	EA	2.0	\$3.19	\$6.38
VOL	20412482	FLANGE SCREW	EA	1.0	\$14.89	\$14.89
VOL	20504408	CLAMP EGR 04	EA	1.0	\$43.98	\$43.98
VOL	20526428	SEALING RING	EA	1.0	\$6.47	\$6.47
VOL	21344778	SCREW	EA	12.0	\$2.76	\$33.12
VOL	22777560	VALVE COVER GASKET	EA	2.0	\$252.30	\$504.60
VOL	22806270	SCREW	EA	1.0	\$9.36	\$9.36
VOL	471708	SEALING RIN	EA	1.0	\$3.92	\$3.92
VOL	85144518	UNIT INJECTOR KIT	KT	1.0	\$2,144.54	\$2,144.54

Parts must be returned in original packaging undamaged. Cores must be returned in the original packaging in off engine condition. Plugs and caps must be on the cores. Cores will be charged back if additional damage is found after return.

VOL	85144518-C	UNIT INJECTOR KIT -Core	KT	1.0	\$2,142.00	\$2,142.00
VOL	967343	O-RING	EA	2.0	\$9.09	\$18.18
VOL	983472	CABLE TIE	EA	5.0	\$0.47	\$2.35
PEN	PEN4520	NON CHLOR BRAKE CLNR	EA	2.0	\$3.21	\$6.42
	050	IA REPAIR MATERIALS		1.0	\$58.00	\$58.00

Task 3 Subtotals	Parts:	\$2,794.21
	Core Chg:	\$2,142.00
	Core Ret:	(\$2,142.00)
	Labor:	\$920.00
	Miscellaneous:	\$58.00
	Task 3 Subtotals	\$3,772.21

Detail Tax Info:

Black Hawk Co local option tax	\$54.81
Iowa sales tax	\$328.86
Sales Tax	\$0.00
Total:	\$383.67

Total Parts:	\$3,110.69
Total Core Charge:	\$2,142.00
Total Core Ret:	(\$2,142.00)
Total Labor:	\$2,363.25

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Shop: 888-886-6851

Fax: [REDACTED]

Customer P/O: Required [REDACTED]

Orig R/O: 0

Completion Date: 3/11/2020

Total Miscellaneous:	\$156.00
Invoice Subtotal:	\$5,629.94
Total Tax:	\$383.67
Total Invoice:	\$6,013.61

Payment Method

Mack / Volvo Preferred

Terms

Charge Due Upon Receipt

Due Date

4/12/2020

Authorization Number: [REDACTED]

Card Number: [REDACTED]

** If you would like to receive your invoices and statements by email please contact Renee at rraths@gatr.net or 800-771-4287, ext # 1120 to be set up.

QUOTES: All quotes expire after 30 days.

RETURN POLICY: Returns of special order parts are subject to a 15% restocking fee. All electrical parts or components are not returnable. All parts and cores must be returned within 30 days and accompanied by the invoice. A down payment is required on special order parts.

LIMITED WARRANTY: Labor performed in our Service Department is warranted for 30 days or 3,000 miles, whichever comes first. Parts are warranted by their manufacturer, and are subject to their coverage limits. Our company shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by our Company and shall not supersede any warranty between the ultimate customer and the manufacturer. Implied warranties, as to the quality and performance of products, and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the expressed limited warranty stated above. This limited warranty does not cover damage due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. GATR is not liable for consequential damage such as towing, down time, or lost revenue.

CUSTOMER SIGNATURE _____