

HUNTER TRUCK

HUNTER JERSEY PETERBILT
454 NORTH BROADWAY ST
PENNSVILLE, NJ 08070
P: (856) 299-5010
F: (856) 299-5020

BILL TO
JIM COMLY - 36296
PENNSVILLE NJ 08070

DELIVER TO
JIM COMLY - 36296
PENNSVILLE NJ 08070
P: 000-0000

SERVICE ESTIMATE: E206000211

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
04/10/2019 7:34:13AM		SRET	R MCGINNIS	CASH	EST			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2015	PETERBILT	365	1NPSLH0X2FD205034	8	10,934		75027288	350407

JOB #1 32-000 CRANKING - SYSTEM

COMPLAINT CRANKING-SYSTEM
DURING INSPECTIONS FOUND BATTERIES FAILED.

CAUSE BATTERIES

CORRECTION PERFORMED VEHICLE INSPECTION. UNIT WOULD NOT START. JUMP STARTED TRUCK AND RAN ENGINE TO CHARGE BATTERIES. CHECKED AND FOUND BATTERIES WOULD NOT HOLD CHARGE. PERFORMED BATTERY TEST AND FOUND BATTERIES FAILED. RECOMMEND BATTERIES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	AMC1	ASSIGNED MAINTENANCE COST 1	5.50	5.50
3	206P/BT31S91EXCH	(DEK) BATTERY-HD GRP 31 TERM*D	83.00	249.00
3	206P/BT31S91EXCH-CORE	BATTERY-HD GRP 31 TERM STUD *D	33.75	101.25
	LABOR 32-000-24	CRANKING - CRANKING - REPAIR		187.50

Parts: \$350.25 Labor: \$187.50 Misc: \$5.50 Sublet: \$0 \$543.25

JOB #2 45-000 ENGINE - SYSTEM

COMPLAINT ENGINE - SYSTEM
DURING WALK AROUND FOUND COOLANT LEAK BY WATER PUMP

CAUSE WATER MANIFOLD

CORRECTION DURING INSPECTION FOUND COOLANT LEAK COMING FROM COOLANT MANIFOLD BEHIND WATER PUMP, WILL NEED TO DRAIN COOLING SYSTEM, REMOVE INLET MANIFOLD AND RESEAL. WILL THEN REFILL COOLING SYSTEM AND TOP OFF FLUID AS NEEDED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	206C/145558	SEAL,O RING	4.67	4.67
1	206C/3678606	SEAL,O RING	3.62	3.62
	LABOR 45-000-24	ENGINE - SYSTEM - REPAIR		270.00

Parts: \$8.29 Labor: \$270.00 Misc: \$0 Sublet: \$0 \$278.29

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JOB #3 45-000 ENGINE - SYSTEM

COMPLAINT ENGINE - SYSTEM
DURING WALK AROUND FOUND OIL PAN GASKET LEAKING

CAUSE OIL PAN GASKET

CORRECTION DURING WALK AROUND FOUND OIL PAN LEAKING, WILL NEED TO DRAIN OIL, UNBOLT AND REMOVE PAN. ONCE REMOVED WILL STEAM CLEAN PAN, R&R OIL PAN GASKET AND FILL WITH NEW OIL AS WELL AS REPLACE THE OIL FILTER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	AMC2	ASSIGNED MAINTENANCE COST 2	10.50	10.50
3	206C/875572	NAT GAS PAIL 15W40	76.66	229.98
1	206P/4975069CUM	GASKET-OIL PAN	162.78	162.78
1	206P/LF14000NNFLG	(FL) FILTER *D	38.93	38.93
	LABOR 45-000-24	ENGINE - SYSTEM - REPAIR		270.00

Parts: \$431.69 Labor: \$270.00 Misc: \$10.50 Sublet: \$0 \$712.19

JOB #4 18-000 HUBS/BEARINGS - SYSTEM

COMPLAINT HUBS/BEARINGS - SYSTEM
DURING WALK AROUND FOUND FRONT HUB CAPS LEAKING

CAUSE HUB CAPS

CORRECTION DURING WALK AROUND FOUND FRONT HUB CAPS LEAKING, WILL NEED TO DRAIN GEAR OIL FROM FRONT HUB CAPS, WILL THEN R&R AND FILL NEW HUB CAPS WITH FLUID.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 18-000-24	HUBS/BEARINGS - SYSTEM - REPAIR		62.50
2	206P/1613CHR	HUBCAP *D	28.20	56.40

Parts: \$56.40 Labor: \$62.50 Misc: \$0 Sublet: \$0 \$118.90

JOB #5 02-000 CAB - SYSTEM

COMPLAINT CAB - SYSTEM
DURING WALK AROUND FOUND BOTH WINDSHIELDS DAMAGED

CAUSE WINDSHIELDS, WIPER BLADES

CORRECTION DURING WALK AROUND FOUND BOTH WINDSHIELDS (2 PIECE) HAVE CRACKS IN THE WIPER PATH, WILL NEED TO R&R BOTH WINDSHIELDS, WILL ALSO REPLACE WIPER BLADES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-000-24	CAB - SYSTEM - REPAIR		375.00
1	AMC2	ASSIGNED MAINTENANCE COST 2	10.50	10.50
1	206P/20-14898-20L	GLASS-WINDSHIELD ENCAPSULATED	110.57	110.57
1	206P/20-14898-20R	GLASS-WINDSHIELD ENCAPSULATED	110.57	110.57
1	206P/28-00236-0000	SEAL - BUTYL 27 FT ROLL	5.13	5.13
2	206P/31-18	BLADE-WIPER	3.71	7.42

Parts: \$233.69 Labor: \$375.00 Misc: \$10.50 Sublet: \$0 \$619.19

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JOB #6 44-000 FUEL - SYSTEM

COMPLAINT FUEL - SYSTEM
DURING WALK AROUND FOUND FUEL TANK COVERS DAMAGED

CAUSE FUEL TANK FAIRINGS

CORRECTION DURING WALK AROUND FOUND FUEL TANK FAIRINGS DAMAGED. WILL NEED TO REMOVE AND REPLACE AS WELL AS GET THE NEW FAIRINGS PAINTED TO MATCH THE UNIT. FAIRINGS ARE A BODY COMPANY INSTALLED PART, WILL NEED TO CONTACT THEM FOR FAIRINGS. CAN REPAIR DURING OP8.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 44-000-24	FUEL – SYSTEM - REPAIR		0.00
			Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0	\$0.00

JOB #7 02-000 CAB - SYSTEM

COMPLAINT CAB - SYSTEM
DURING WALK AROUND FOUND RIGHT STEPS MISSING AND LEFT STEPS DAMAGED

CAUSE STEPS

CORRECTION DURING WALK AROUND FOUND THE DRIVER SIDE AND PASSENGER SIDE STEPS MISSING, WILL NEED TO INSTALL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-000-24	CAB – SYSTEM - REPAIR		500.00
1	AMC2	ASSIGNED MAINTENANCE COST 2	10.50	10.50
			Parts: \$0 Labor: \$500.00 Misc: \$10.50 Sublet: \$0	\$510.50

JOB #8 71-000 BODY - SYSTEM

COMPLAINT BODY - SYSTEM
DURING WALK AROUND FOUND DUMP BODY DAMAGED

CAUSE BODY SHOP

CORRECTION DURING WALK AROUND FOUND DUMP BODY DAMAGED, WILL NEED TO SEND TO BODY MANUFACTURE FOR REPAIRS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 71-000-24	BODY – SYSTEM - REPAIR		0.00
			Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0	\$0.00

JOB #9 17-000 TIRES - SYSTEM

COMPLAINT TIRES - SYSTEM
DURING WALK AROUND FOUND LIFT AXLE TIRES WORN

CAUSE TIRES

CORRECTION DURING WALK AROUND FOUND LIFT AXLE TIRES WORN, WILL NEED TO REPLACE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	AMC2	ASSIGNED MAINTENANCE COST 2	10.50	10.50
2	AMC	LIFT AXLE TIRE (GT GAM835) 315/80R22.5	640.99	1,281.98
	LABOR 17-000-24	TIRES – SYSTEM - REPAIR		250.00
			Parts: \$0 Labor: \$250.00 Misc: \$1,292.48 Sublet: \$0	\$1,542.48

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JOB #10 14-000 FRAME - SYSTEM

COMPLAINT FRAME - SYSTEM
DURING WALK AROUND FOUND FRONT BUMPER DAMAGED

CAUSE BUMPER

CORRECTION DURING WALK AROUND FOUND FRONT BUMPER DAMAGED, WILL NEED TO REMOVE AND REPLACE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	AMC1	ASSIGNED MAINTENANCE COST 1	5.50	5.50
	LABOR 14-000-24	FRAME – SYSTEM - REPAIR		187.50
1	206P/TU08V0010-02NS	PB 10GA CHRМ, 16" TAPER *D	413.58	413.58

Parts: \$413.58 Labor: \$187.50 Misc: \$5.50 Sublet: \$0 \$606.58

JOB #11 02-000 CAB - SYSTEM

COMPLAINT CAB - SYSTEM
DURING WALK AROUND FOUND BOTH FRONT 1/4 FENDERS DAMAGED

CAUSE 1/4 FENDERS

CORRECTION DURING WALK AROUND FOUND BOTH 1/4 FENDERS DAMAGED WILL NEED TO REPLACE BOTH FRONT 1/4 FENDERS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-000-24	CAB – SYSTEM - REPAIR		250.00
1	AMC1	ASSIGNED MAINTENANCE COST 1	5.50	5.50
1	206P/L33-6027	SKIRT-FENDER,365 SFFA	273.70	273.70
1	206P/L33-6027R	SKIRT-FENDER,365 SFFA	273.70	273.70

Parts: \$547.40 Labor: \$250.00 Misc: \$5.50 Sublet: \$0 \$802.90

JOB #12 34-000 LIGHTING - SYSTEM

COMPLAINT LIGHTING - SYSTEM
DURING WALK AROUND FOUND 1/4 FENDER LIGHTS, FOG LIGHTS, FRONT MARKER/TURN, AND 3 2 INCH RED CIRCLE LIGHTS INOP

CAUSE LIGHTS

CORRECTION DURING WALK AROUND FOUND MULTIPLE LIGHTS INOP, WILL NEED TO PERFORM ELECTRICAL CHECKS TO DETERMINE IF THE LIGHTS THEMSELVES ARE AT FAULT OR IF THE ISSUE IS WITH THE WIRING.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	AMC1	ASSIGNED MAINTENANCE COST 1	5.50	5.50
1	206P/15208	LIGHT-SEALED LICENSE PLATE *D	2.39	2.39
2	206P/16-09790-001	LIGHT-FOG RECTANGULAR W/H9415	192.87	385.74
2	206P/40204	LAMP-MODEL 40, CLEAR, 12V *D	6.20	12.40
2	206P/44030R	KIT-LIGHT LED S/T/T 6DIO W/ *D	26.46	52.92
	LABOR 34-000-24	LIGHTING – SYSTEM - REPAIR		125.00

Parts: \$453.45 Labor: \$125.00 Misc: \$5.50 Sublet: \$0 \$583.95

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JOB #13 45-000 ENGINE - SYSTEM

COMPLAINT ENGINE - SYSTEM
 CHECK ENGINE LIGHT
 CAUSE CHECK ENGINE LIGHT
 CORRECTION DURING INSPECTIONS, FOUND CHECK ENGINE LIGHT ACTIVE FOR MULTIPLE CYLINDER MISFIRE. COMMON FAILURES COULD BE SPARK PLUGS, WIRING, IGNITION COILS OR IGNITION CONTROL MODULE. ENGINE RUNS VERY ROUGH. WILL NEED TO PERFORM CYLINDER LEAK DOWN TESTS, IGNITION CIRCUIT TESTS, INSPECT COILS AND PLUGS. AS LONG AS IGNITION AND CYLINDER COMPONENTS PASS TESTING, WILL NEED TO REPLACE THE SPARK PLUGS, THEN PERFORM ROADTEST TO VERIFY NO FURTHER ISSUES PRESENT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	AMC2	ASSIGNED MAINTENANCE COST 2	10.50	10.50
6	206C/4309391	KIT,SPARK PLUG	45.83	274.98
	LABOR 45-000-24	ENGINE - SYSTEM - REPAIR		472.50

Parts: \$274.98 Labor: \$472.50 Misc: \$10.50 Sublet: \$0 \$757.98

ESTIMATE

TERMS OF SALE

- All sales are cash, unless other arrangements have been made. If charging, all amounts are due and payable net ten prox (Due by the 10th of the month following billing). No discounts permitted.
- All past due amounts are subject to a service charge of 1 1/2 % per month (18% per annum) on all past due balances.
- No returns on electrical. No returns on special order items or items not returnable to the manufacturer. A restocking charge of 15% will apply on all other returns. Returns must be made within 30 days to receive credit.
- Cores must be returned within 30 days to receive credit.
- The seller hereby certifies that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of the regulations and orders of the administrator or wage and hour division issues under section 14 thereof.
- By providing sales tax exemption number, customer certifies he is exempt from any sales or occupation tax and agrees if he is ruled to be not exempt by taxing authorities he will be responsible for any tax assessment made by the state of PA or another taxing authority and agrees to reimburse seller for any amount now due or becoming due, including penalties and interest, if assessed. In addition, buyer agrees to pay costs of pat due collection, including reasonable attorney's fees.
- NO REFUND WITHOUT THIS NOTICE

WARRANTY

ANY WARRANTIES ON THE PRODUCTS SOLD ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID PRODUCTS. THE SELLER AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. THE SELLER MAKES NO WARRANTIES OF ANY PRODUCTS SOLD AND AUTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PRODUCTS SHOW. THE SELLER IS NOT RESPONSIBLE FOR LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

LABOR	\$2,950.00
PARTS	\$2,769.73
MISC	\$1,356.48
SUBLET	\$0.00
SUBTOTAL	\$7,076.21
SHOP SUPPLIES	\$0.00
MISC SUPPLIES	\$0.00
TAX	\$468.80
TOTAL	\$7,545.01

Please Remit Payment to:

HUNTER JERSEY PETERBILT
 PO BOX 820849
 PHILADELPHIA, PA 19182-0849

AUTHORIZED BY _____ DATE _____