



www.uhltrucksales.com
1-800-753-8686

***** Customer Review *****

Date / Time: 4/24/2019 3:04:06PM
 Repair Order: 82827
 Customer: 70268
 Branch: Louisville
 Invoice Total: \$ 1,443.71

Cash
Page 1 of 4

Bill To: BOY SCOUT TROOP 243 / CASH CUSTOMER

Ship To: BOY SCOUT TROOP 243 / CASH CUSTOMER

KY 0

KY 0

Customer P/O: sbrock	Completion Date:	
Unit Number: TROOP243	Model Year: 2004	Make/Model: INTERNATIONAL 3800
Type: Bus	VIN: 4DRBRAAN64A968033	Meter: 68740 Miles
In-Service Date: 07/29/2015		

Task: 1 LEVEL 1 B B SERVICE Inc's Oil, Oil filter, Fuel Filter & DOT Department: Service

Complaint: PERFORM LEVEL 1B PM SERVICE & DOT INSPECTION, 83 POINT INSPECTION

Correction: PERFORMED LEVEL 1B PM SERVICE & DOT INSPECTION, CHANGED OIL, OIL & FUEL FILTERS, INSPECTED AIR FILTER, GREASED CHASSIS & DRIVELINE, PERFORMED 83 POINT INSPECTION

Task Subtotals

Parts:	\$58.61
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$180.88
Miscellaneous:	\$117.51
Task 1 Subtotals:	\$357.00

CUSTOMER REVIEW

Task: 2 130-EXTRA EXTRA PARTS FOR PM SERVICE Department: Service

Complaint: EXTRA PARTS FOR PM SERVICE

Supp	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	LUBLFP2285	LUBEFUEL/LUBE/FUEL/HYD FILTER	Part	Each 1.00	47.44	36.78	36.78
	WWSOL	WW SOLVENT-GAL	Part	Each 1.00	4.18	3.93	3.93

Task Subtotals

Parts:	\$40.71
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$0.00
Miscellaneous:	\$0.00
Task 2 Subtotals:	\$40.71

Task: 3 130-300 MISC. REPAIRS MAINT Department: Service

Complaint: REPLACE CARRIER BEARINGS



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KY 0

Customer P/O: sbrock Completion Date:
 Correction: REMOVED DRIVELINE AND REPLACED BOTH CENTER BEARINGS. REINSTALLED DRIVELINE.

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
2591049C91	HOUSING CTR BRG 1410/1550/1610	Part Each	2.00	76.48	52.57	105.14
Task Subtotals						
						Parts: \$105.14
						Core Chg: \$0.00
						Core Ret: \$0.00
						EHC: \$0.00
						Labor: \$480.00
						Miscellaneous: \$0.00
						Task 3 Subtotals: \$585.14

Task: 4 130-300 MISC. REPAIRS MAINT Department: Service
 Complaint: REPLACE OUTPUT SEAL ON TRANSMISSION
 Correction: REMOVED DRIVELINE AND YOKE. REMOVED AND REPLACED SEAL. REINSTALLED YOKE AND DRIVELINE.
 CHECKED FLUID LEVEL AND CLEANED OFF.

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
DS907028X	STRAP KIT	Part Each	3.00	16.25	12.58	37.74
29556870	SEAL	Part Each	1.00	34.22	33.07	33.07
Task Subtotals						
						Parts: \$70.81
						Core Chg: \$0.00
						Core Ret: \$0.00
						EHC: \$0.00
						Labor: \$180.00
						Miscellaneous: \$0.00
						Task 4 Subtotals: \$250.81

Task: 5 944 Belt, Main Drive Department: Service
 Complaint: REPLACE FAN BELT
 Correction: REPLACED FAN BELT

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
2513520C1	BELT 8 PK.70.00	Part Each	1.00	73.04	45.47	45.47



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, KY 0

, KY 0

Customer P/O: sbrock

Completion Date:

Task Subtotals

Parts:	\$45.47
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$120.00
Miscellaneous:	\$0.00
Task 5 Subtotals:	\$165.47

Task: 6 033 Blade, Wiper
Complaint: REPLACE WIPER BLADES

Department: Service

Supp. Part	Description / Ref Number	U/M	Quantity	List Price	Price	Extended Price
ANCO3122	BLADE Part	Each	2.00	8.16	7.29	14.58
Task Subtotals:						
	Parts:					\$14.58
	Core Chg:					\$0.00
	Core Ret:					\$0.00
	EHC:					\$0.00
	Labor:					\$30.00
	Miscellaneous:					\$0.00
	Task 6 Subtotals:					\$44.58



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Customer P/O:

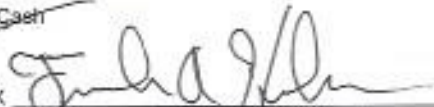
sbrock

Completion Date:

Paid In Full
\$1,443.71
VISA- 4/25/19.

Payment Method

~~Cash~~

X  Customer Signature

A finance charge of 1-1/2% per month (or the maximum amount allowed by law if less) will be applied to all charges not paid within 30 days of invoice date. Purchaser agrees to pay all costs of collection including, but not limited to reasonable attorney fees incurred with the collection of any amounts payable to the seller under any provisions of this agreement.

No return after 15 days, No return credit without copy of original invoice. All returns subject to a 25% restocking fee. No returns on electrical parts, open kits, or special ordered parts. Used Parts sold as is. Cores must be returned within 30 days, fully assembled, in the original box and drained of all fluids to receive credit.

Any warranties on the products sold hereby are those made by manufacture. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied 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 sales of said products. In no event shall the Seller be liable for loss of profits, "down time" or special, indirect or consequential damages in connect with this invoice or the parts sold there on.

Arbitration: Any controversy or claim arising out of or relating to the item/items on this invoice, delimited warranty described in this invoice, or any breach of limited warranty, shall be settled by binding arbitration administered by the American Arbitration Association under its rules related to consumer transactions. This arbitration agreement does not cause waiver or modification of the Trivista Companies, Inc. right to legal proceeding in a court to collect any debts arising from delivery of parts or service to a customer.

Totals		
Total Parts:		\$335.32
Total Core Chg:		\$0.00
Total Core Ret:		\$0.00
Total EHC:		\$0.00
Total Labor:		\$990.88
Total Miscellaneous:		\$117.51
Invoice Subtotal:		\$1,443.71
Total Tax:		\$0.00
Invoiced Total:		\$1,443.71