



UHL TRUCK SALES

A TRIVISTA COMPANY

www.uhltrucksales.com

1-800-753-8686

*** Customer Review ***

Date / Time: 5/3/2019 3:05:36PM
Repair Order: 83015
Customer: 70268
Branch: Louisville
Invoice Total: \$ 1,392.21

Cash

Page 1 of 2

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: 1 300-1200

ENGINE - Miscellaneous

Department: Service

Complaint: ENGINE MISS

Correction: Engine missing very bad. Put laptop on ECM. It has two active codes for cyfs 4 and 5. Called the customer. They said to pull the valve cover and inspect for problem. Everything looks good under valve cover. Replaced injectors #4 and 5. Cleared codes and ran engine. It runs OK now.

Supp. Part	Description / Ref Number	U/M	Quantity	List Price	Price	Extended Price
2593595C92	KT INJTR,KIT, INJECTOR, BI-C I Part	Each	2.00	821.16	342.15	684.30
2593595C92-C	KT INJTR,KIT, INJECTOR, BI-C I Inherent		2.00	195.00	195.00	390.00
1822135C1	RING O #214 Part	Each	1.00	2.14	1.82	1.82
1824908C1	RING O SIZE 124 Part	Each	1.00	5.33	4.61	4.61
881.9036	.30X15 BIG TIE Part	Each	10.00	0.28	0.25	2.50
M715	BRK CLEANER Part	Each	2.00	3.49	3.29	6.58
2593595C92-C	KT INJTR,KIT, INJECTOR, BI-C I Part	Each	(2.00)	195.00	195.00	(390.00)

Task Subtotals

Parts:	\$699.81
Core Chg:	\$390.00
Core Ret:	(\$390.00)
EHC:	\$0.00
Labor:	\$480.00
Miscellaneous:	\$0.00
Task 1 Subtotals:	\$1,179.81

Task: 2 QCI

QCI

Department: Service

Complaint: ROAD TEST

Correction: ROAD TEST FOR PROPER OPERATION

Supp. Part	Description / Ref Number	U/M	Quantity	List Price	Price	Extended Price
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KY 0

Ship To: BOY SCOUT TROOP 243 / CASH CUSTOMER
KY 0

Customer P/O: sbrock Completion Date:

*Paid in Full
VISA Credit Card
5/3/19*

Task Subtotals	
Parts:	\$0.00
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$212.40
Miscellaneous:	\$0.00
Task 2 Subtotals:	\$212.40

Totals	
Total Parts:	\$699.81
Total Core Chg:	\$390.00
Total Core Ret:	(\$390.00)
Total EHC:	\$0.00
Total Labor:	\$692.40
Total Miscellaneous:	\$0.00
Invoice Subtotal:	\$1,392.21
Total Tax:	\$0.00
Invoiced Total:	\$1,392.21

CUSTOMER REVIEW

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 manufacturers. 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.