



4300 Poplar Level Road
 Louisville, KY 40213
 502-451-8360 800-753-8686
 www.uhltrucksales.com



IDEALEASE



***** Customer Review *****
 Date / Time: 6/12/2018 9:15:58AM
 Repair Order: 111375
 Customer: 1299
 Branch: LOUISVILLE
 Invoice Total: \$ 2,724.78
 Cash
 Page 1 of 3

Bill To: BOYSCOUT TROOP 243 / CASH CUSTOMER

Ship To: BOYSCOUT TROOP 243 / CASH CUSTOMER

, KY 00000

, KY 00000

Customer P/O: gregs Completion Date

Unit Number: TROOP243 **Model Year:** 2004 **Make/Model:** INTERNATIONAL 3800
Type: Bus **VIN:** 4DRBRAAN64A968033 **Meter:** 66951 Miles
In-Service Date: 05/04/2004

Task: 1 12-200 Diagnose and Advise Department: SERVICE

Complaint: POSSIBLE FAN CLUTCH
Correction: 459 Truck came in for possible fan clutch not working as well as to do a DOT. Did DOT inspection on this line. Found fan clutch relay wiring pulled extremely tight and pin not making good contact in relay. Fixed. Fan clutch works but bus still wants to occasionally overheat. Got with customer on bus and discussed it with them. Put thermal imager on bus and found radiator is clogged. Got approval from customer. Had to flush entire coolant system for engine and bus as coolant was extremely contaminated. R&R radiator, checked thermostat while out, and put fresh coolant in bus. Topped off transmission fluid and ran engine to operating temp. No leaks were found. Test drove, engine never over heated and fan works as it should.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
rint40	radiator	Part	1.00	852.75	852.75
ZSH9404206021G	COOLANT, ROTELLA ELC 50/50,6/1	Part	7.00	14.82	103.74
1836075C1	RING	Part	1.00	7.26	7.26
27101CTCS	TRANSYND FLUID GAL	Part	1.00	50.47	50.47

Task Subtotals

Parts:	\$1,014.22
Core Chg	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$1,140.00
Miscellaneous:	\$0.00
Task 1 Subtotals:	\$2,154.22

Task: 2 LEVEL 1 B B SERVICE Inc's Oil, Oil filter, Fuel Filter & DOT Department: SERVICE

Correction: CHANGED OIL AND FILTERS AND GREASE CHASSIS. CHECKED ALL FLUID LEVELS. CHECKED ALL LIGHTS. CHECKED AND ADJUSTED AIR PRESSURE IN ALL TIRES. PERFORMED 80 POINT INSPECTION.



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Task Subtotals

Parts:	\$58.62
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$196.17
Miscellaneous:	\$102.21
Task 2 Subtotals:	\$357.00

Task: 3 130-1006 EXTRA PARTS FOR PERFORMANCE PM
 Complaint: EXTRA PARTS FOR PM SERVICE

Department: SERVICE

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
LUBLFF3349	LFF3349 99 9999	Part	1 00	6.81	6.81
EC	S-Environmental Charge	Misc	1 00	15.00	15.00

Task Subtotals

Parts:	\$6.81
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$0.00
Miscellaneous:	\$15.00
Task 3 Subtotals:	\$21.81



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Customer P/O: gregs

Completion Date:

Totals

Total Parts:	\$1,079.65
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,336.17
Total Miscellaneous:	\$117.21
Total S-Shop Supplies:	\$114.00
Invoice Subtotal:	\$2,647.03
Total Tax:	\$77.75
Invoiced Total:	\$2,724.78

Payment Method

Cash

A FINANCE CHARGE (INTEREST) OF 1 1/2% PER MONTH (18% ANNUALLY WILL BE APPLIED TO ALL CHARGES NOT PAID WITHIN 30 DAYS OF BILLING DATE). PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES INCURRED IN CONNECTION WITH COLLECTION OF ANY AMOUNTS. PAYABLE BY PURCHASER TO UHL TRUCK SALES, INC. UNDER ANY PROVISIONS OF THIS AGREEMENT. DISCLAIMER OF WARRANTIES: THE FACTORY AND SUPPLIER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER EXPRESSLY HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED 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 SALE OF THIS ITEM/ITEMS; MANUFACTURE'S PART NUMBERS ARE FOR IDENTIFICATION PURPOSES ONLY. THERE IS NOT INTENT TO REPRESENT THESE PARTS AS MADE BY THESE MANUFACTURERS.

Limitations of damages: Customer shall not be entitled to recover from seller any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages with respect to the sale, delivery, installation or any use of item/items on this invoice.

No refunds without this invoice. No return on special ordered parts after 15 days. 20% restocking charge on all returned parts. 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 the 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 Uhl Truck Sales Inc.(s) right to legal proceeding in a court to collect any debts arising from the delivery of parts or service to customer.

X _____ Customer Signature

All cores must be returned in 30 days. No returns on electrical parts. Used parts sold as is.

UHL TRUCK SALES OF KY
4300 POPLAR LEVEL ROAD
LOUISVILLE KY 40213

06/12/2018

13:46

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX9928
Network: VISA
Chip Card: CHASE VISA
AID: A0000000031010
ATC: 0003
ARQC: 670619CB36791E2B
SEQ #: 1
Batch #: 6
Trans #: 1001
Approval Code: 08842C
Entry Method: Chip Read
Mode: Issuer

Product	Qty	Price	Amount
G. Auto Merch			\$2724.78

SALE AMOUNT \$2724.78

THANK YOU

CUSTOMER COPY