

Richard Kerns Truck Parts, Inc.
P.O. Box 789
2495 Forest Parkway
Ellenwood, Ga 30294
404-366-4843 fax 404-361-8800

Invoice

Date	Invoice #
4/6/2018	63154

1751

PAID
04/06/2018

Bill To	Ship To
CASH CUSTOMER	

P.O. Number	Terms	Due Date	Via	PO I
4M IRON LLC.	Due on receipt	4/6/2018		
Item Code	Description	Qty		
TURBO	REMAN CAT C-7 ENGINE TURBO	1		
GASKET	GASKETS & LINE	1		
SURCHARGE FEE	2% Credit Card Surcharge Fee MC/Visa/Disc/AmEx	1		

RICHARD KERNS TRUCK
 PARTS INC
 2495 FOREST PKWY
 ELLENWOOD GA 30294
 (404)336-4843

SALE

MID: 5906 Store: 0416 Term: 0001
 REF#: 00000017
 Batch #: 090 RRN: 809616001215
 04/06/18 12:28:20
 AVS: EXACT MATCH CVC: M
 Trans ID: 388096593001256
 APPR CODE: 04624G
 VISA Manual CNP
 *****8934 **/**

AMOUNT \$1,062.46
TAX \$83.20
TOTAL \$1,145.66

APPROVED

THANK YOU!!!
 PLEASE COME AGAIN!!!

CUSTOMER COPY

All returns MUST be within 30 days / 10% restocking fee.

Subtotal	\$1,062.46
Sales Tax (8.0%)	\$83.20
Total	\$1,145.66
Balance Due	\$0.00

Matthews Repair Inc.

7006 Hwy. 46
I-20 Exit 205
Heflin, AL 36264
(256)463-7070

Fax: (256)463-7080

Repair Order #: 15406

Page: 1

Date: March 9, 2018

Unit #: 4M iron

Description:

Make:

Model:

Current Odometer:

0

Total Cost: **\$3,529.97**

Parts: \$1,744.97

Labor: \$1,785.00

Work Completed and Labor

No.	Hrs	Repair Description/ Mechanic	Reason	Cost/Hr	Cost
1		Starter, Replace	04		
	2.20	Replaced starter the bendix gear was locked up and teeth gone.			
2		1010-Jeremy Walls		85.00	187.00
		Write Ups	04		
		Removed transmission and replaced flywheel and clutch pak. Repaired clutch linkage brckt and made brace for linkage. Repair PTO control and midshaft brckt. Hooked up air drier.			
3	11.00	1010-Jeremy Walls		85.00	935.00
		Engine, Wiring	04		
		Thompson cat sent brady out to find wiring issue for ecm not powering up. Found two broken ground wires repaired wires now truck cranks.			
4	3.00	2202-Brady sprayberry		85.00	255.00
		Engine	04		
		Check for engine smoking and no turbo boost psi found wrong turbo on truck and plumbing missing. Replaced turbo and piping customer supplied parts hooked up valve and hose put air cleaner etc back on had to make up some pieces they were off and some missing also put doghouse back in. All codes inactive now.			
5	4.00	2202-Brady sprayberry		85.00	340.00
		Lights, check and adjust	04		
		Replaced headlight repaired ground for tail light find and repaired broken wire for turn signals.			
	0.80	2298-Shop		85.00	68.00

Parts

No.	Qty	Part Number	Part Description	System Code	CPU	Cost
1	1	91-01-4307	S tarter		312.54	340.67
2	1	Meritor	Clutch Pak		782.58	853.01
2	1	0R9983	Flywheel		438.70	478.18
2	1	Shop Supplies	Shop Supplies		18.00	19.62
3	1	Shop Supplies	Shop Supplies		9.50	10.36
4	1	Shop Supplies	Shop Supplies		18.00	19.62
5	1	H6054	Headlight		21.57	23.51

77.66

TOTAL

3607.63

we paid this