



319-647-8283

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Invoice

BILL TO

Road Service Account

INVOICE # 23402

DATE 06/11/2019

MILEAGE

886051

ACTIVITY	QTY	RATE	AMOUNT
WCCL Trucking LLC Unit: 25 2009 KW W900 VIN: 9J239638			
LABOR-I Truck in shop with check engine and regen lights on. Hooked Cummins Insite to truck and found active faults 2639: DPF differential pressure - above normal - least severe level, 1896: EGR valve controller - out of calibration, and 2774: EGR system - condition exists. R&R EGR valve. Removed outlet pipe from turbo and ran diesel doser pressure and flow tests - OK. Removed exhaust gas pressure sensor and found plugged with soot - R&R sensor and blew out pressure sensing tubes. Removed pressure sensing tubes from DPF differential press sensor and blew out tubes. Removed EGR differential pressure sensor and found rear	1	720.00	720.00T

PAID

ACTIVITY	QTY	RATE	AMOUNT
pressure sensing tube completely plugged with soot - removed line to clean soot out. Removed intake pressure/temperature sensor and found completely plugged with soot - R&R sensor. Force regen'd truck - all faults went inactive. Cleared fault codes.			
EGR VALVE KIT	1	1,047.28	1,047.28T
EXHAUST GAS PRESSURE SENSOR	1	134.89	134.89T
INTAKE PRESS/TEMP SENSOR	1	57.97	57.97T
CARBURATOR CLEANER	1	3.85	3.85T
3/16 X 8 TIE	10	0.30	3.00T
SCREEN CLOTH	1	1.95	1.95T
BRAKE CLEANER	2	6.36	12.72T
INSITE DIAGNOSTIC	1	110.00	110.00T
SHOP EXPENSE, MISC	1	72.00	72.00T
CREDIT CARD PROCESSING INVOICES OVER \$500.00	1	69.42	69.42

A service charge of 2% per month will be charged on all unpaid invoices after 30 days with a minimum of a \$5.00 service charge.

There will be a 3% upcharge on payment on account using a credit card on all invoices over \$500.00

SUBTOTAL	2,233.08
TAX (7%)	151.46
TOTAL	2,384.54
PAYMENT	2,384.54
BALANCE DUE	\$0.00