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Interstate Diesel of Idaho LLC

112 West 35th Street Garden City, ID 83714 info@interstatedieselidaho.com (208) 809-0305



Invoice:

2975

Date:

12/12/2023

Bill To ASTEGOS **Remit Payment To**

Interstate Diesel of Idaho LLC, 112 West 35th Street Garden City, ID 83714

Service O	rder	Terms	Due Date 12/12/2023	Authorizer	Customer PO	Service Writer Lawrence, Bailey		Unit #
2706	CO	COD		ASTEGOS				
Item	Descripti	on				Quantity	Rate	Amount
Drive to uni	t							
Labor	Drive to u	nit (Service	Call)			1.00000	\$185.00	\$185.00
Mileage						2.20000	\$2.50	\$5.50
Service Call						1.0000	\$175.00	\$175.00
							Subtotal	\$365.50
Complaint:	GET TRUC	CK STARTE	D					
Cause: Cus	stomer requ	iest						
Labor	Correction: Electrical System / Battery / Locate the truck. Check to see if truck will start. Truck will not crank. Check battery voltage. Batteries have 2 volts in them. Will need to return to the shop to get the jump box to see if the truck will start. Inspected the engine compartment. Found that the fuel filter is full of water. Truck will need a complete service and thaw out inside the shop to drain the air system. Packed up and returned to the shop. The repair is complete Completed: 12/12/2023			1.00000	\$185.00	\$185.00		
							Subtotal	\$185.00
Complaint:	SERVICE,	INSPECTIO	N, TRUCK NOT BU	JILDING PRESSURE.				
Cause: Cus	stomer requ	iest						
(Inspection)								
Labor	surface a	Filters / Drain	filters for install. In	nove oil filters. Clean fi stall new oil filters. Cle esh oil. Start engine ar	an drain plug	7.24000	\$145.00	\$1,049.80

for a couple minutes. Shut off and let sit. Check and adjust oil level as needed. Drain fuel from glass fuel filter. Found water in fuel filter. Remove glass fuel

filter. Clean mating surface. Install new fuel filter.

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Amount

Rate

Quantity

Remove spin on fuel filter. Found filter full of water and rust. Pre-fill and install new fuel filter. Prime fuel system. Remove air filter and inspect. Found air filter dirty and in need of replacement. Install new air filter into housing. Install housing cap and secure. Grease chassis. Adjust brakes. Check lights. Found marker lights inop. Check wiper and washer operation. Found wiper blades ripped and washer inop. Found wiper switch knob missing. Check power steering fluid condition and level. Found low. level low. Top off power steering fluid. Check and top off coolant level. Perform visual inspection on truck. Found all OK. Apply service sticker to windshield. Drain air tank and test air system. Found moisture in tank. Blow out air tank and remove moisture. Allow tank to drain overnight. Re-test for proper operation. Found ball valve at air tank leaking air. Remove and replace ball valve. Test system. Found air system working properly. Service complete. Check fuses for washer motor operation. Found OK. Test wiper motor with power to check for proper operation. Found wiper motor inop. Track down and order new wiper motor. Extract water from washer fluid tank. Remove existing washer motor. Clean mounting surface. Install new wiper motor. Found wiring to wiper motor had a bad ground. Wire in new ground. Check motor for proper operation. Found washer hose fitting at drivers side cowl missing. Remove wiper arms. Remove cowl to gain access to washer hose. Found wiper hose disconnected under cowl. Attempt to locate proper replacement part for cowl pass through. Unable to locate part. Install T-fitting and new hose. Remove and replace wiper blades. Route washer hose and install cowl. Reinstall wiper arms. Connect washer hose. Check for proper operation. Found washer and wipers operating Order new wiper switch knob. Clean up tools and area. Repair complete. -Completed: 12/12/2023 **Parts** PRO-TECH NYTREX TERMINAL 22-18 1/4 FEMALE QS 1.00000 \$2.24 \$2.24 **Parts** VALVE 1/4FP 500PSI MINI VALVE 1.00000 \$18.345 \$18.35 **Parts** PRO TECH NYTREX TERMINAL 1/4 RING 1.00000 \$2.24 \$2.24 SHELL ROTELLA 15W-40 \$116.91 18.00000 \$6,495 **Parts Parts** Trans Fluid 1-Gallon 0.50000 \$40.5855 \$20.29 OIL FILTER 2.00000 \$26.67 \$53.34 **Parts FUEL FILTER** 1.00000 \$16.215 \$16.22 **Parts FUEL FILTER** \$51.011 \$51.01 **Parts** 1.00000 **Parts** AIR FILTER 1.00000 \$95.439 \$95.44 **Parts PUMP** 1.00000 \$34.485 \$34.49 **VAC TUBING Parts** 5.00000 \$1.08 \$5.40 WIPER BLADE 2.00000 \$24.47 **Parts** \$12.2325 **Parts** 1 GAL ANTIFREZ 1.00000 \$23.985 \$23.99 **Parts** WIPER SWITCH 1.00000 \$49.8365 \$49.84 Subtotal \$1,564.03

Item

Description

Item	Description				Quantity	Rate	Amount
Complain	nt: Diagnose and	Repair INOP Lights					
Cause: C	Customer request						
(Inspection	n)						
Labor	operation. For lights came or light inop. Re OK. Check for Found Melter light. Install in Found light or passenger signs.	stem / Tail/Cab/Marker I bund 30 amp fuse blown on. Found right front fend move lens on fender ligh or voltage at bulb socket d wires and plastic insidew light. Wire in new light peration to be intermitted de loose. Disconnect plact plug and test. Found rest	2.07000	\$145.00	\$300.15		
	Check for pro	ter marker light lens. Fo oper operation. Found a completed: 12/8/2023					
Parts	194 Light Bul	b		1.00000	\$1.137	\$1.14	
Parts	16-14 AWG E	16-14 AWG BLUE CRIMP & SEAL BUTT CONNECTORS					\$2.94
Parts	M8(5.6")-1.25	METRIC FINISHED H		1.00000	\$0.1878	\$0.19	
Parts	7" 50LB NYL	7" 50LB NYLON CABLE TIE					\$0.22
Parts	36 LED R.H				1.00000	\$62.582	\$62.58
						Subtotal	\$367.22
	HAZMAT DIS	SPOSAL FEE			1.00	\$15.00	\$15.00
Unit: N/A	VIN: 1HTAA185	9BHA19809				Labor	\$1,719.95
1981 International 1824, 1854 Chassis: 119,618 Miles					Parts	\$581.30	
Oliassis.	113,010 1011163				S	ervice Call	\$175.00
						Mileage	\$5.50
					Sho	p Supplies	\$104.10
					Pre-Charg	ge Subtotal	\$2,585.85
					HAZMAT DISP	OSAL FEE	\$15.00
					(6%	Local of \$685.40)	\$41.12
						Total	\$2,641.97
					Payment	s & Credits	\$2,641.97
					В	alance Due	\$0.00
	Information						
Date		Payment #	Method	Reference #			Amount
12/13/20)23	5344885	Check	CHECK #3195			\$2,641.97

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. An 18% finance charge will be added to any invoice past due 14 days, and then each additional 14 days thereafter.

PAYMENT IS DUE AT THE TIME OF SERVICE.

Customer Signature:	
Printed Name:	Date: