



KBK TRUCK AND TRAILER REPAIR

810 N.CENTRAL AVE,WOOD DALE, IL 60191

PH:(630) 422 - 7265, FAX: (877) 775 3836

CUSTOMER	VEHICLE	INVOICE ADMIN.
NATIONAL EXPRESS TRANSPORT	2012 VOLVO VNL	INV # : 18791
935 N HARWARD AVE	Plate : P941232	Date : 12/11/2019
VILLA PARK, IL 60181	ODO : 893,098	Time : 08:32AM
	V.I.N.: CN545913	PO # :
	Unit #: 123	REG # :
B#:630 785-2500 H#:	Engine:	

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		>EGR COOLER CLEANING SERVICE			500.00	N	500.00	
2.00		EGR COOLER CLEANING SOLUTION	51.69	103.38		N	103.38	
	1.00	PM SERVICE			80.00	N	80.00	
36.00		OIL 15W40 DELV 1300 SUPER-T	3.52	126.72		N	126.72	
2.00		FILTER OIL LF667	9.85	19.70		N	19.70	
1.00		FILTER-OIL LF3654	19.75	19.75		N	19.75	
1.00		FUEL FILTER FF5507 D12	15.84	15.84		N	15.84	
1.00		FILTER FUEL FF5369	9.85	9.85		N	9.85	
1.00		LATCH VOLVO LH	170.63	170.63		N	170.63	
1.00		CABLE DOOR RELEASE	49.86	49.86		N	49.86	
	3.00	DRIVER DOOR REPAIR			240.00	N	240.00	
8.00		CLIP	2.54	20.32		N	20.32	
1.00		BELT V-RIBBED FAN D13	40.81	40.81		N	40.81	
1.00		V-RIBBED BELT D13	38.72	38.72		N	38.72	
	1.00	R/R BELTS			80.00	N	80.00	
1.00		GASKET EXHAUST MANIFOLD CENTER	15.12	15.12		N	15.12	
1.00		SEALING STRIP	20.11	20.11		N	20.11	
1.00		SEALING RING	7.46	7.46		N	7.46	
1.00		SEALING RING	13.57	13.57		N	13.57	
1.00		RUBBER GROMMENT -COOLANT SEAL	6.37	6.37		N	6.37	
1.00		O-RING	16.82	16.82		N	16.82	
1.00		CONNECTION PIPE	10.58	10.58		N	10.58	
2.00		SEALING RING	13.57	27.14		N	27.14	
2.00		SEALING RING	10.03	20.06		N	20.06	
1.00		PIPE-ENG TO DPF	149.57	149.57		N	149.57	
1.00		PIPE-ENG TO DPF	200.83	200.83		N	200.83	
2.00		GASKET D13	15.51	31.02		N	31.02	
	3.00	COOLANT LEAK REPAIR			240.00	N	240.00	

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS AND HEREBY AUTHORIZE YOU AND YOUR EMPLOYEES TO OPERATE THE VEHICLE HEREIN FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

NO returns or refunds without this invoice, after 20 days. NO returns on electrical parts and/or special ordered items. ALL returns subject to a 10% restocking fee. MUST RETORQUE LUGS AFTER 50 TO 100 MILES. Parts carry manufacturer and/or rebuilders warranty, labor one month warranty.

Sub Tot .	1,337.18	1,380.00	2,717.18
		TX1	0.00
		TX2	0.00
		Deductible	0.00
		Total	2,717.18

AUTHORIZED BY _____



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	Unit #: 123	REG # :
B#:630 785-2500 H#:	Engine:	

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2.00		BEARING OUTPUT	19.77	39.54		N	39.54	
2.00		CUP FOR 104949	15.54	31.08		N	31.08	
1.00		SEAL OIL 2729	72.48	72.48		N	72.48	
5.00		75W90 SYNTH DIFF OIL	7.97	39.85		N	39.85	
	3.00	POWER DVDR REPAIR			240.00	N	240.00	
1.00		SHOP SUPPLIES	20.00	20.00		N	20.00	

WO# 18898 12/11/2019 08:15AM

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Tel.#: (630) 422-7265 Fax: (877) 775-3836

PAID BY:...

12/11/2019 A/R 2,717.18 ** UNPAID BALANCE **

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