



TEN-8 FIRE & SAFETY, LLC

2904 59TH AVENUE DRIVE EAST
 BRADENTON, FL 34203
 Phone: 800-228-8368
 Fax: 941-756-2598

Invoice to:
CITY OF CARTERSVILLE, GA

P.O. BOX 1390
 CARTERSVILLE GA 30120
 USA

Original

Service Invoice

Page **1/3**
 Invoice No: **1310044052**
 Invoice Date **06/03/24**
 Pymnt Terms **30 DWOR**

Customer No. **C00157**
 PO Number **E-1**
 Equipment Id.: **28508-01**
 VIN #: **4P1BAAGF4FA015617**
 Description: **APPARATUS**
 Veh. Miles: **56,956**
 Veh. Hours: **5,826**
 Approved:

No.	Description	Quantity	Price	Amount	Disc. %	Disc. Amt.	Total
COMPL	E-1 #28508-01 A/C INOP						
5899	TM31 AC COMPRESSOR	1	1,609.40	1,609.40			1,609.40
4412S	FITTING, FEMALE 90 #10 X #10 BEADLOCK STEE	1	19.87	19.87			19.87
4496S	AIRSOURCE FIITING - STEEL - BL - STD	1	33.43	33.43			33.43
4408S	FITTING,45 FEMALE ORING 10 X 10	1	20.65	20.65			20.65
4413S	FITTING, FEMALE 90 #12 X #12 BEADLOCK STEE	1	25.81	25.81			25.81
4409S	FITTING,45 FEMALE ORING #12 X #12	1	29.48	29.48			29.48
4167	MALE M10 PORT X FEMALE R12 ADAPTER	1	29.35	29.35			29.35
5439	VALVE - SVC #12 OR SUCT	1	160.40	160.40			160.40
R134A-30	REFRIGERANT R134A	5.25	18.99	99.70			99.70
LABOR	LABOR	4	140.00	560.00			560.00
SHOP	SHOP SUPPLIES	1	44.80	44.80			44.80

013 CAUSE: AC lines leaking

014 CORRECTION: Replaced AC lines from compressor to driver side foot well. Replaced AC compressor due to clutch coming apart.

015 **Subtotal:** **2,632.89**

COMPL	E-1 #28508-01 CHECK TRANSMISSION LIGHT ON						
LABOR	LABOR	1	140.00	140.00			140.00
SHOP	SHOP SUPPLIES	1	12.80	12.80			12.80

019 CAUSE: Transmission light on.

020 CORRECTION: Hooked up scan tool, found the transmission light was on for fluid deterioration. Transmission fluid and filters will change during service cleared the codes and Test drove checked OK

021 **Subtotal:** **152.80**

COMPL	E-1 #28508-01 OIL LEAK						
2607674	DIPSTICK,ENGINE OIL XA,IVZ,2013,DD13	1	212.65	212.65			212.65
2621859	TUBE,ENGINE OIL FILL XA,IVZ,2013,DD13	1	158.50	158.50			158.50
SUBLET REPAIR	RE-SEALING ROCKER BOX / COVER	1	4,140.47	4,140.47			4,140.47

026 CAUSE: Engine oil leak at rocker box cover.



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027	CORRECTION: Repairs for oil leak was performed and made by WW Williams. Sublet from Ten 8 Fire. Customer pickec up truck at Ten 8 Fire Cobb County location and was driving back to station and started smelling fuel truck broke down red top Mountain Road in Cartersville Michael and Chris Winslow went out to make repairs found one of the adapter fittings at high-pressure pump had been broken loose during rocker box resealing was not torque back down and it blk an O-ring fuel leak. Installed two new O-rings and new line set from high-pressure pump to fuel rail purchased at pear state truck of Cartersville. check OK after making repairs						
028	Subtotal:						4,511.62
COMPL	E-1 #28508-01 CHASSIS PM 2						
99-6004	FILTER POWER STEERING RES-	1	25.60	25.60			25.60
PT9415-MPG KIT	TRANSMISSION FILTERS	1	91.87	91.87			91.87
SHL62005	A668 ALLISON ATF	45	11.35	510.75			510.75
LUC10289	55 GALLON DRUM OF OIL	38	6.07	230.66			230.66
10046478	DEF FILTER KIT DD13	1	114.46	114.46			114.46
GL-5PAIL	80/90 LS GEAR OIL	1	132.36	132.36			132.36
1619296	WASHER SEAL UNDER LID NUT	1	35.30	35.30			35.30
P7505	OIL FILTER	1	34.80	34.80			34.80
950011K	CARTRIDGE WEBCO AIR DYER FITLTER	1	35.97	35.97			35.97
PF9908KIT	FILTER, FUEL DD13	1	99.14	99.14			99.14
LABOR	LABOR	12	140.00	1,680.00			1,680.00
SHOP	SHOP SUPPLIES	1	134.40	134.40			134.40
042	CAUSE: Front brake						
043	CORRECTION:						
044	CORRECTION: Remove wheel rake calipers and brake pads,remove hub seal and rotors,replace all and adjust brake fr						
045	CORRECTION: Oil change and oil filter,remove and replace fuel filters,p/steering and air dryer filter.Drain transfer case and fill fluid.Drain transmission and remove and replace filters.Grease and lube chassis.						
046	Subtotal:						3,125.31
COMPL	E-1 #28508-01 REPLACE ALL BRAKES						
MER-23123642015	ROTOR	4	606.67	2,426.68			2,426.68
380048A	SEAL, OIL BATH	2	90.83	181.66			181.66
3310558	GASKET,FLANGE,HUBCAP TAK-4	4	7.42	29.68			29.68
380003A	NATIONAL GOLD OIL BATH SEAL	2	83.02	166.04			166.04



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R002435	GASKET,AXLE FLANGE	2	7.96	15.92			15.92
DST-P1311	BRAKE PAD SET	2	302.40	604.80			604.80
R002435	GASKET,AXLE FLANGE	2	5.65	11.30			11.30
LABOR	LABOR	15	140.00	2,100.00			2,100.00
SHOP	SHOP SUPPLIES	1	168.00	168.00			168.00

057 CAUSE: Replace brakes and rotors on both axles.

058 CORRECTION: Checked and found brakes and rotors worn to minimum limit on front and rear axle. Remove replace brake rotors pads and seals front hub gaskets on front axles. Adjust brakes, front and rear test drove to burnish in brakes. Check ok time needs to be distributed between Jerry sean and David.

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060 **Subtotal: 5,704.08**

Tax Details

Tax Code	Tax %	Net	Tax

Additional Expenses:

Shipping Type:

#	Description	Net	Tax Code	Tax %	Tax	Gross
1	FREIGHT SER GA	117.86	GABARTOV	7.000	0.00	117.86

Subtotal: **\$ 16,126.70**

Freight: **\$ 117.86**

Total Before Tax: **\$ 16,244.56**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 16,244.56

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at <https://ten8fire.com/return-policy>

Please remit to: Ten-8 Fire and Safety, LLC, P.O. Box 749713 Atlanta Ga. 30374-9713

Net 30 terms apply unless otherwise defined.