

INVOICE

HILL'S FIRE & SPEED SHOP

7541 SHENANDOAH DRIVE
ELIZABETH, CO, 80107
303-518-6655

Palmer Lake Fire Department
12 Valley Crescent St.
Palmer Lake, CO, 80133
719-481-2902

Vehicle: 1997 PIERCE SABER
VIN: 4P1CT02U7WA000124
Lic Plate: PLF0124
Mileage In: 0
Mileage Out: 0

RO # 232
Start Date: 12/9/2025
Start Time: 7:17:00 AM
Dept: Customer Pay
Comp Date:

Customer Request/Description/Complaint

Pump transmission intermittently not engaging. Check and advise.

Labor

Verified concern, found metal contamination in pump transmission oil. Drained and flushed pump transmission, found broken shift shoe pin. Pump transmission will need to be removed and overhauled.

Amount

10000.00

Remove and overhaul pump transmission. -Unit to arrive for repairs January 2026. Prepay estimate per customer request, final total may vary once internal inspection is performed and repair is completed.

<u>Parts</u>		<u>Type</u>	<u>Price</u>	<u>Qty</u>	<u>Amount</u>
W16306	Ball Bearing Single Row	N	25.20	1	25.20
72969	Collar Shift	N	1236.06	1	1236.06
V2002	Bearing Needle	N	239.40	2	478.80
52089	Gear Tachometer	N	168.84	1	168.84
52088	Sleeve Oil Seal	N	73.08	1	73.08
W16212	Ball Baering Single Row	N	64.40	3	193.20
V2411	Oil Seal	N	60.48	1	60.48
W16307	Ball Bearing Single Row	N	33.60	2	67.20
V1168	Breather	N	57.33	1	57.33
W07	Washer Bearing Lock	N	5.29	1	5.29
N07	Nut Bearing Lock	N	15.75	1	15.75
V2061	Oil Pump	N	356.58	1	356.58
62049	Pivot Pin	N	57.33	1	57.33
62557	Arm Locking	N	139.86	1	139.86
51639	Shoe Shifter	N	77.49	1	77.49
83894	Shaft Coupling	N	1261.26	1	1261.26
W3944-350	Oil Seal	N	46.62	1	46.62
62184	Shift Shaft	N	391.86	1	391.86
62811	Gear Sector	N	286.02	1	286.02
51698	Spacer Sector	N	42.21	1	42.21
51694	Bearing Sleeve	N	1.51	1	1.51
K945	Spirol Pin Kit	N	84.42	1	84.42
61023-2	Arm Shift	N	126.00	1	126.00
51716-1	Hose Subassembly	N	105.84	1	105.84
51716-6	Hose Subassembly	N	93.87	1	93.87
K1102	Kit Shift Fork	N	575.82	1	575.82
V2062	Pin Set	N	32.13	1	32.13

I hereby authorize the above named business to perform the repair work listed above along with necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs. Thereto it is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair, or while road testing.

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Part #	Description	QTY	Unit Price	Total Price
50915	Screw	2	16.10	32.20
51640	Retainer Adjusting Screw	2	3.92	7.84
K959	Spacer/Retaining Ring	1	142.38	142.38
51777	Bearing Sleeve	1	15.12	15.12
V2203	Oil Strainer	1	110.88	110.88
52540	Sealing Boot	1	2.77	2.77
K547-1	Gasket Shim Kit	1	274.68	274.68
62798	Shift Lever	1	219.24	219.24
W3956-438	Oil Seal	1	63.70	63.70
52635	Sleeve Bearing	1	14.49	14.49
ATF	ATF	12	12.60	151.20
5-280X	U-Joint	2	105.71	211.42
MISC	Gaskets/Seals/Hardware	1	500.00	500.00
Job Total				17805.97

Customer Request/Description/Complaint

Post repair pump test.

Labor

Post repair pump test.


 ACCOUNT # 1041-5310 **Amount**
 450.00
Job Total 450.00

Type	Date Paid	Amt Paid	How Paid	Recd By
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Total Labor: \$10,450.00
Total Parts: \$7,805.97
Total Sublet: \$0.00
Shop Charges \$300.00
HAZMAT Charge: \$15.00
Freight Charges: \$87.28
Subtotal: \$18,658.25
Total Tax: \$0.00
Total Invoice: \$18,658.25

Customer Signature

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