



2236 Hwy 49 | Brooklyn, MS 39425 | Phone:
601-450-6200 | Fax: 601-450-4980

Item Evaluated on 08/02/2021

ID #186999

1998 MACK CH613 VIN: 1M2AA13Y2WW094117 TANDEM AXLE DAY CAB TRUCK
TRACTOR

MACK E7, HP: 350 , EATON FULLER 8 SPEED, CAMELBACK SUSPENSION, 199" WB,
C/A: 116", 38K REARS, STATIONARY FIFTH WHEEL, 11R24.5 TIRES, HOUR METER
READS: 18806, ODOMETER READS: 439521

System

General Appearance: Good

Transmission Limited Function Check

Engages Forward/Reverse: Yes

Shifts All Gears: Not Tested

Abnormal Noise: No

Brakes Limited Function Check

Operational: Yes

Engine Limited Function Check

Cranks & Runs: Yes

Abnormal Noise: No

Control Station

Horn: Operational

Gauges: Operational

Hour Meter: Operational

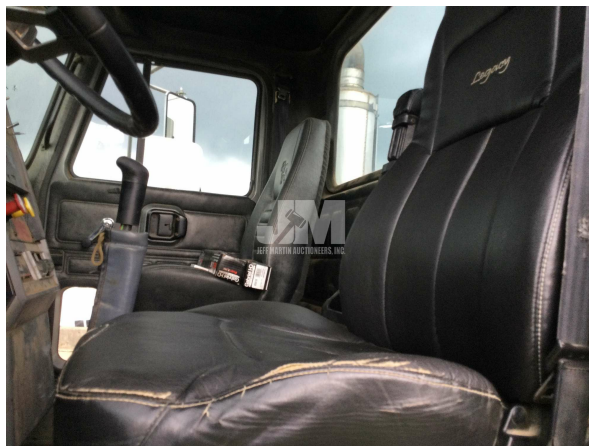
Odometer: Operational

A/C & Heat

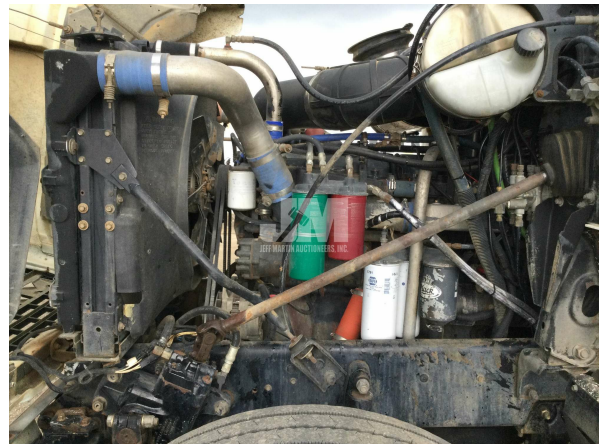
AC Functional: Operational

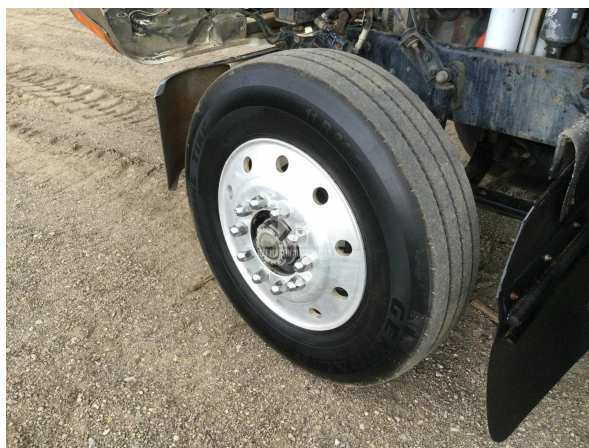
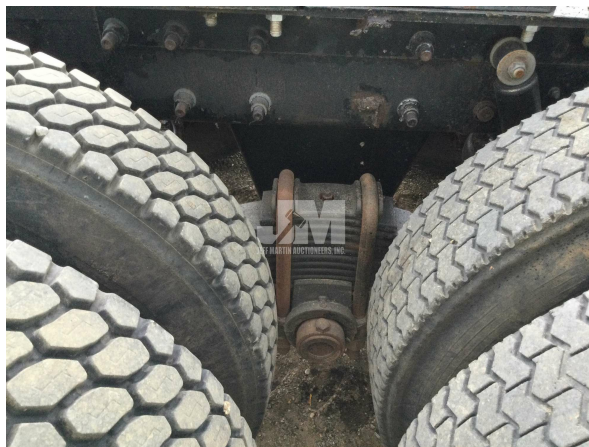
Heat Functional: Operational













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Fleet Services Diesel, LLC
1811 Sharon Sandersville Road
Laurel, MS 39443
Phone: 601-425-1858

INVOICE

Ref #: NONE Work Completed: 11/25/2019 Date: 11/25/2019

1999 Mack - CH Series - CH-813 - Mack ET V-MAC III 6 CYL
Lic #: Odometer In: 403005
VIN #: 1M2AA13V2 WW094117 Odometer Out: 403021
Mile #: 110

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
AC LINE	1.00	83.65	83.65	ESN BA1115 E7-350		
COOLANT LINE	1.00	80.28	80.28	ENGINE - OVERHAUL - In Frame, W/AVC -	61.90	6,190.00
ET OVERHAUL KIT	1.00	4,105.55	4,105.55	Includes R&M components for screws,		
15W40 OIL	8.00	13.70	110.08	carrier heads, pistons & rods, required		
ELC RED 100N	8.00	19.92	159.36	bearings and bushings, piston rings, cylinder		
R134A REFRIGERANT	3.00	7.45	22.35	liners, pressure test hoses, reconnection		
THERMOSTAT KIT	1.00	167.11	167.11	valves and seats, make required		
MACK SILICONE LINER SEALANT	1.00	103.93	103.93	COMPLETE ENGINE OVERHAUL, ALL NEW FLUIDS AND		
AIR TO AIR PIPE	1.00	77.01	77.01	FILTERS, CUSTOMER HAD HEAD REBUILT AND TESTED		
CENT FILTER FEED HOSE	1.00	67.72	67.72	INJECTORS, TURBO SEEMS TO BE IN GOOD SHAPE, NEW AC		
AC COMPRESSOR	1.00	262.43	262.43	COMPRESSOR AND LINE TO EXPANSION VALVE, NEW AC		
OIL FILTER	2.00	21.30	42.60	COMPRESSOR AND RECHARGED AC AND HEAT WORKING AS		
AIR FILTER	1.00	129.04	129.04	SHOULD, TEST DROVE TRUCK TOPPED OFF COOLANT		
OIL FILTER	1.00	43.44	43.44	CHECKED ALL OTHER OTHER FLUIDS, CHECKED FOR LEAKS,		
FUEL FILTER	1.00	24.15	24.15	TRUCK NEEDS FRONT SPRINGS REBUILT, NO OTHER ISSUES		
FUEL FILTER	1.00	37.44	37.44	AT THIS TIME, ALL PARTS AND LABOR HAVE A ONE YEAR		
Shop Fee				WARRANTY WITH ORIGINAL SUPERWORK AND SERVICE		
				RECORDS, NEXT SERVICE MILEAGE IS 413,021		
				37.44 (Excludes) ENGINE AIR FILTER - R&M AL	0.00	90.00
				50.00 (Excludes) pressure, evacuation and charging		
				of A/C system		
				COOLANT IN OIL, PREVIOUSLY HAD	4.80	480.00
				REPAIR DONE TO ONE HEAD AND		
				GASKET, POPPING IN FRONT, GET AC		
				WORKING		
				SUSPECT LINER LEAKING, PULLED OIL PAN AND FOUND		
				NUMBER 2 AND 6 LEAKING PART LINER O-RING UNDER		
				SYSTEM PRESSURE		

Payments -

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck until it is repaired or otherwise for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of money hereby. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Payment will have to be made at our shop and cannot exceed the original cost of repair. Any vehicle left over 30 days after completion of service will be assessed a \$50.00 per day storage fee.

Vehicle Received: 10/15/2019

Signature: _____ Date: _____

Your car can be used: www.fleet-servicesdiesel.com

Service Address: (Address, State) Tech: (Phone Number, Technician, Location, City)

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Our Email Address: fleet-servicesdiesel@gmail.com

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Labor: 6,738.00
Parts: 5,825.94
Sub: 12,563.94
Tax: 0.00
Total: \$12,563.94
Due Due: \$12,563.94

Fleet Services Diesel, LLC
1811 Sharon Sandersville Road
Laurel, MS 39443
Phone: 601-425-1858
fleet-servicesdiesel.com

Receipt

Date: 11/25/2019

Invoice Amount: \$12,563.94 Previous Balance: \$12,563.94

Payments	Date	Amount	Payment Amount
11/25/2019	Cash		\$12,563.94

Remaining Balance for this Invoice: **YES**

Total Payments on this Receipt:	Balance Due:
\$12,563.94	= \$0.00

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