

CENTRAL

POWER SYSTEMS & SERVICES

Total Due: \$ 1,664.52

Please Remit Payment to:
P.O. Box 877625
Kansas City, MO 64187-7625
OR
Visit www.cpower.com to pay your invoices
online

1944-B N. 9th St, Salina, KS 67401 Phone: (785) 825-8291

BILL TO
CHARLIE RUBLE DBA RUBLE & SONS TRUCKING -
28684
2513 S. BONEBRAKE
HUTCHINSON KS 67501
P: (620) 200-3414

DELIVER TO
CHARLIE RUBLE DBA RUBLE & SONS
TRUCKING - 28684
2513 S. BONEBRAKE
HUTCHINSON KS 67501
P: (620) 200-3414

SERVICE INVOICE: R105005217:01

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
1/27/2022 12:34:41PM	2/3/2022	SDR	Boese	CARD	PD 1664.52 W/CARD			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
1996	FREIGHTLINER	FLD120	UY0ZYB6TP736172	4	0			1

Sold Operations

JOB #1 02-00 ENGINE

COMPLAINT CUSTOMER STATES OIL COMING FROM EXHAUST SIDE OF TURBO.
CAUSE # 5 FUEL INJECTOR
CORRECTION PULL TRUCK INTO SHOP AND REMOVE EXHAUST AND INTAKE SIDE OFF TURBO TO CHECK FOR SIGNS OF OIL. INTAKE SIDE IS DRY AT THIS EXHAUST SIDE LOOKS TO HAVE WET SOOT. PLUG IN LAP TOP AND CHECK INJECTORS FOUND %5 RESPONSE TIME LOW.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 11A-1500E	TURBO DIAG TIME		282.00
	C	VISA APRV CODE:563008		

Prepay: \$0.00 Parts: \$0.00 Labor: \$282.00 Misc: \$0.00 Sublet: \$0.00 \$282.00

JOB #2 02-00 ENGINE

COMPLAINT REPLACE FUEL INJECTORS. WITH CUSTOMER SUPPLIED PARTS.
CAUSE FUALY #5
CORRECTION DRAIN COOLANT AND REMOVE TANK AND BRACKETS. REMOVE ROCKER COVER JAKES AND ROCKER ARMS. REMOVE AND REPLACE ALL SIX INJECTORS. WITH ALL NEW SEALS AND GASKETS. PUT ALL BACK TOGETHER SET OVERHEAD AND FILL WITH FLUIDS. PRIME AND START TRUCK. STEAM CLEAN AND LET RUN TO TEMP. VERIFY NO LEAKS CHECK INJECTORS AND VERIFY PROPER RESPONSE TIMES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 101-6941E	REPAIR VALIDATION		75.00
	LABOR 102-6100E	FUEL INJECTOR R/R (ALL)		900.00
6	105D/DDE 05104701	SEAL RING	3.63	21.78
6	105D/DDE 23511870	SEAL	13.07	78.42
1	105D/DDE 23516322	GASKET	40.69	40.69

Prepay: \$0.00 Parts: \$140.89 Labor: \$975.00 Misc: \$0.00 Sublet: \$0.00 \$1,115.89

Sold Operations Totals

Prepay: \$0.00 Parts: \$140.89 Labor: \$1,257.00 Misc: \$0.00 Sublet: \$0.00 \$1,397.89

INVOICE REPRINT

DISCLAIMER:

Except as may be expressly covered under applicable manufacturer(s) parts/product warranty, Central Power Systems & Services (CPS&S) liability arising out of service, repairs, or workmanship shall not exceed the cost of the original repair or service. Further, under no circumstances shall CPS&S be liable for incidental, consequential or other economic loss damages to customer. This includes but may not be limited to loss of use of equipment or vehicle, down time, inconvenience, cargo damage, overtime or any other costs or expenses resulting from services, repairs or workmanship.

Estimate may vary up to 10% and may be subject to full tear down and inspection; estimate remains valid for 30 days from date created.

All payments made by credit card are subject to a fee.

If payment is not received within 30 days of the invoice date, a late fee of 1.5% per month (18% per annum) will be charged.

All invoice disputes must be reported in writing to credit@cpower.com within 10 days of the invoice date.

All prices are subject to change without prior notice due to market conditions, currency fluctuations, tariffs, supplier price changes, or other unforeseen circumstances. Central Power reserves the right to adjust pricing at any time.

Central Power shall not be held liable for any delay or failure to fulfill its obligations under any agreement, quote, or contract due to events beyond its reasonable control, including but not limited to any event qualifying as force majeure, which includes but is not limited to natural disasters, acts of war, governmental actions (such as new laws, regulations, embargos or tariffs), pandemics or other significant disruptions (such as strikes, labor disputes or major technological failures). In the event of such an occurrence, we reserve the right to suspend or terminate any obligations without liability.

Please be advised that Central Power has no intention of changing our depository bank now or in the future and will not be responsible for funds remitted in error to a fraudulent bank account. If you receive a request to change remittance information, please contact the Credit Department at 816-781-8070 or credit@cpower.com.

I, the undersigned, authorize you to perform the repairs and furnish necessary materials. I understand that costs verbally quoted are an estimate only and are not binding. CPS&S employees and representatives may operate my vehicle for inspecting, testing and pickup or delivery at my risk. CPS&S will not be held responsible for loss, damage or articles left inside.

	ESTIMATED	BILLED
LABOR		\$1,257.00
PARTS		\$140.89
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,397.89

SHOP SUPPLIES	\$125.70
TAX	\$140.93
TOTAL	\$1,664.52

View, search and pay your invoices anytime, anywhere.

Visit www.cpower.com to pay your invoices online!

AUTHORIZED BY _____ DATE _____