

WO Num	6860	Customer	NONOP	Requested	7/26/2022
Equip Num	4-04	Location	YARD	Requested By	VW
Ref Num	CHECK ENGINE LIGHT	Dept/Area	FIELD CONTRUCTION	Complete By	8/30/2022
Equip Desc	WATER TRUCK	Year	2000	Make	STERLING
Serial/Vin #	2FZHAJAA4YAH42100	Lic Plate	8T20139	Model	L7500
Completed Date	8/30/2022	Completed Miles/Km	58535	Completed Eq. Hours	8065

Short Description(s) 1 REPLACED CRANK SHAFT POSITION SENSOR  
2 REPLACED ECM

**Labor/Tasks**

Units	Description	Performed By	Cost Per Unit	Total Cost
20.00	LABOR	[REDACTED]	\$50.00	\$1,000.00
Notes	DIAGNOSED CHECK ENGINE LIGHT, REPLACED CRANKSHAFT POSITION SENSOR. REMOVED EMC TO GET TESTED. AFTER TESTING REPLACED WITH REFURBISHED ECM. TESTED AND CHECKED PARAMETERS AFTER INSTALLATION. REPAIR SUCCESSFUL.		<input type="checkbox"/> In Warranty?	
1.00	KARL GRAMBERGS		\$150.00	\$150.00
Notes	INVOICE# 491103 HOOKED UP TO ECM TO TEST. ECM DOES NOT COMMUNICATE. TRIED FREEZING, STILL NO SUCCESS.		<input type="checkbox"/> In Warranty?	

**Parts**

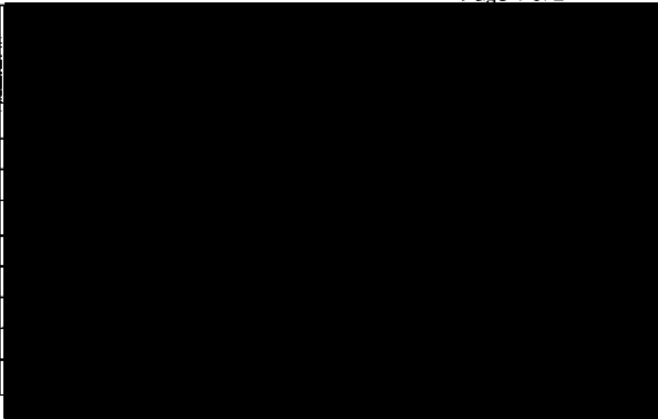
Qty	Part Number	Description	Cost Per Unit	Total Cost
1.00	QUINN CAT INVOICE	INVOICE	\$719.88	\$719.88
Notes	INVOICE# PCA00314507			
1.00	QUINN CAT CREDIT	QUINN CAT CREDIT	(\$359.94)	(\$359.94)
Notes	INVOICE# PRA00035795			
1.00	KARL GRAMBERGS IN	KARL GRAMBERGS INVOICE	\$1,000.00	\$1,000.00
Notes	INVOICE# 491104 1 USED CAT ECM FOR 8YL 3126 ENGINE, AS IS INCLUDES PROGRAMING OF PARAMETERS AFTER INSTALLATION ON TRUCK.			

**Charges/Billing**

<input type="checkbox"/> Warranty	<input type="checkbox"/> Recall	<b>Labor</b>	\$1,150.00
		<b>Misc</b>	\$0.00
		<b>Parts Or Material</b>	\$1,359.94
		<b>Discount</b>	\$0.00
		<b>Taxes</b>	\$0.00
		<b>Grand Total</b>	\$2,509.94



10006 Rose Hills Road  
 City of Industry, CA 90601  
 (662) 463-4000  
 www.quinncompany.com



## PARTS INVOICE

**BILL TO:**

#4-04

Replace Crank shift Sensor



Job 529

**SHIP TO:**

Quinn Parts Sales Person: FRANK BURNETTE A0 PTS

### INVOICE DETAIL

Parts Document No. A0C489850

Order Date: 07/26/2022

Invoice Date: 07/26/2022

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
2	245-4630	SENSOR GP-SP	S	330.98	661.96
		TOTAL PARTS			661.96 T
		STATE SALES TAX 7.25			47.99 T
		RIVERSIDE COUNTY .5%			3.31 T
		RIVERSIDE CITY 1%			6.62 T
<b>INVOICE TOTAL</b>					<b>719.88</b>

ORDERED BY: WALTER BARRUNDIA

To receive your invoices and statements electronically, please visit our website at [quinncompany.com](http://quinncompany.com).

THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE! SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT STEVE TENNANT, RIVERSIDE PARTS MANAGER, AT (951)688-4560.

\* Part Description with asterisk indicates a non-returnable part

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

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 Oxnard \* Paso Robles \* Pomona \* Salinas \* Santa Maria \* Sylmar \* Tulare \* Yuma, AZ

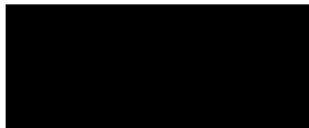


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**PARTS INVOICE**

**BILL TO:**



#4-04  
 Credit for Sensor  
 Job 529

Please use Remittance Advice on last page of this invoice.

**SHIP TO:**

Quinn Parts Sales Person: ALEXANDER GOMEZ A0 PTS

**INVOICE DETAIL**

Parts Document No. A0R041492

Order Date: 07/26/2022

Invoice Date: 07/27/2022

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1-	245-4630	SENSOR GP-SP	S	330.98	330.98
		TOTAL PARTS			330.98 T
		STATE SALES TAX 7.25			24.00 T
		RIVERSIDE COUNTY .5%			1.65 T
		RIVERSIDE CITY 1%			3.31 T

CUSTOMER DID NOT NEED  
 REF DOC A0C489850  
 DL

\*\*\* CREDIT MEMO \*\*\*

INVOICE TOTAL

(359.94)

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