

FleetPride®

HEAVY DUTY PARTS & SERVICE

WWW.FLEETPRIDE.COM

SCARBOROUGH
SERVICE CENTER
1 GLASGOW ROAD
SCARBOROUGH, ME 04074
PH: 207-883-9910

**** Reprint ****

Invoice: **SCA013640.02**
Date / Hour: 2/24/2023 3:47:16PM
Repair Order: 3640
Customer: 0603438000
Branch: SCA
Total Invoice: \$ 587.25
Charge
Page 1 of 2

Bill To: ECO MAINE
64 BLUEBERRY RD
PORTLAND, ME 04102-1924

Ship To: ECO MAINE
64 BLUEBERRY ROAD
PORTLAND, ME 04102-0000

Work: 2077731738

Shop: 0

Fax: 2077738296

Customer P/O:

plow

Orig R/O: 0

Completion Date: 2/28/2023

Unit Number: 36

Model Year: 2006

Make/Model: VOLVO

Type: TRACTOR

VIN: 4V5K99GH56N413820

Meter: 0 Miles

294,234.5

Task: 1 001-01 INSPECTION AND ESTIMATE

Department: SERVICECTR

Complaint: look unit of for repair Items and Cyclinder leak

Correction: LOOKED OVER UNIT FOUND, MULTIPLE ISSUES ADVISED CUSTOMER THAT UNIT HAD MULTIPLE ISSUE, MAINLY NEEDING A NEW DUMP BODY AND HYDROLIC SYSTEM

DEFECTS FOUND:

Unit needs the following:

Both rear wish bone torque rods

Front brakes

Oil plate support bracket.

Power pump and pressure lines

Front main seal is leaking

Injector harness pass through is leaking

Dump pump and valve are leaking

Headboard and cab cover on body is rotted

Tailgate lock plate is torn from body

Tailgate Right sight latch is broken

Supp. Part

Description / Ref Number

U/M

Quantity

Price Extended Price

Customer Tax ID: 205003826

Detail Tax ID:

Total Parts: \$0.00

Total Labor: \$506.25

Total Shop Supplies: \$81.00

Invoice Subtotal: \$587.25

Total Tax: \$0.00

Total Invoice: \$587.25

Payment Method

Terms

Charge

NET 30

Due Date

3/26/2023

Remit To:

SCARBOROUGH SERVICE CENTER
FLEETPRIDE
P.O. BOX 281811
ATLANTA, GA 30384-1811