



Siddons-Martin Emergency Group  
3500 Shelby Lane  
Denton TX USA 76207  
Phone #: (940) 382-9600  
Fax #: (940) 382-9605

Invoice Number: 15408300

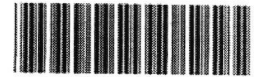
Tag Number: SHOP-TW

Date and Time In: 3/28/2019 - 2:48 PM

Date and Time Out: 3/28/2019 - 2:48 PM

Promised Date - Time: 3/28/2019 - 2:48 PM

Cashed Out Date:



Remit To: PO Box 610101 Dallas Tx, 75261-0101

Service Advisor: (A0AK) Jennifer Monschke

Farmers Branch FD, City of  
13333 Senlac  
Farmers Branch TX 75234

1003147

Work: (972) 919-2640 Email: frank.dunaway@farmersbranchtx.gov

Veh Info: 16225 05 PIERCE QUANTUM Ae RED

Serial Numbers: 4P1CU01H95A004787

In-Srv: 5/6/2005

Miles/Hrs In: 10743 Out: 100585 Plate #:

Color Ex: RED

Int:

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total	
Description				Qty Ret. Price	Savings Selling Price	Ext Discount	Ext Price	
1	5A004787		A0D5	Wholesale		\$235.00	\$0.00 \$235.00	
INSPECT DAMAGE								
			Parts Total:	Labor Total:	\$235.00	Job Total:	\$235.00	
2	5A004787			Wholesale		\$235.00	\$0.00 \$235.00	
R&R LR BRAKE CHAMBER								
NT3030STD-78	3030	BRAKE CHAMBER		1.00 \$120.06	\$0.00	\$120.06	\$0.00 \$120.06	
			Parts Total:	\$120.06	Labor Total:	\$235.00	Job Total:	\$355.06
3	5A004787			Wholesale		\$7,050.00	\$0.00 \$7,050.00	
R&R PUMP								
MISC	PUMP			1.00 \$34,396.86	\$0.00	\$34,396.86	\$0.00\$34,396.86	
FRT	FREIGHT-EST			1.00 \$500.00	\$0.00	\$500.00	\$0.00 \$500.00	
			Parts Total:	\$34,896.86	Labor Total:	\$7,050.00	Job Total:	\$41,946.86
4	5A004787			Wholesale		\$2,350.00	\$0.00 \$2,350.00	
R&R TRANSMISSION								
CAUSE: SUBLET REPAIR								
CORRECTION: PULL THE TRANSMISSION AND SEND TO IRVING. INSTALL NEW CASE AND NEW CONTROL MODULE. REINSTALL ALL OTHER PIECES OUT OF HE OTHER TRANSMISSION BACK IN NEW CASE. DYNO TESTING TRANSMISSION AND CHECKING FOR ANY OTHER ISSUES. REINSTALL AND ROAD TEST.								
SUBLET	SUBLET			1.00 \$18,262.46	\$0.00	\$18,262.46	\$0.00\$18,262.46	
			Parts Total:	\$18,262.46	Labor Total:	\$2,350.00	Job Total:	\$20,612.46
5	5A004787			Wholesale		\$2,350.00	\$0.00 \$2,350.00	
INSTALL NEW DRIVELINES								
41-1380-0005	DRIVESHAFT,1810	.5.00S,39.00L	0.0DEG	1.00 \$1,200.79	\$0.00	\$1,200.79	\$0.00 \$1,200.79	
41-1380-0020	DRIVESHAFT,1810	.5.00S,58.00L		1.00 \$1,074.78	\$0.00	\$1,074.78	\$0.00 \$1,074.78	
41-1381-0035	DRIVESHAFT,1810	.0.00S,36.59L	0.0DEG	1.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
			Parts Total:	\$2,275.57	Labor Total:	\$2,350.00	Job Total:	\$4,625.57
6	5A004787			Wholesale		\$1,175.00	\$0.00 \$1,175.00	
R&R EXHAUST								
1347833	EXHAUST TUBE ASSY			1.00 \$1,392.03	\$0.00	\$1,392.03	\$0.00 \$1,392.03	
42-0056	TAIL PIPE,90DEG,5.00"			1.00 \$260.19	\$0.00	\$260.19	\$0.00 \$260.19	
42-0039	MUFFLER,5"			1.00 \$172.73	\$0.00	\$172.73	\$0.00 \$172.73	
			Parts Total:	\$1,824.95	Labor Total:	\$1,175.00	Job Total:	\$2,999.95
7	5A004787			Wholesale		\$235.00	\$0.00 \$235.00	
R&R AERIAL PTO DRIVELINE								



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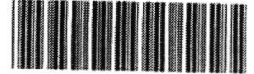
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Veh Info: 16225 05 PIERCE QUANTUM Ae RED

Serial Numbers: 4P1CU01H95A004787

In-Srv: 5/6/2005

Miles/Hrs In: 10743 Out: 100585 Plate #:

Color Ex: RED

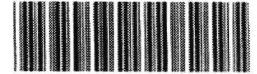
Int:

1031154	DRIVESHAFT ASSY,1310,SHORT	1.00	\$296.04	\$0.00	\$296.04	\$0.00	\$296.04
	<b>Parts Total:</b>	\$296.04	<b>Labor Total:</b>	\$235.00	<b>Job Total:</b>		\$531.04
8	5A004787		Wholesale	\$470.00	\$0.00	\$470.00	
	PUMP TEST						
	<b>Parts Total:</b>		<b>Labor Total:</b>	\$470.00	<b>Job Total:</b>		\$470.00
9	5A004787		Wholesale	\$470.00	\$0.00	\$470.00	
	R&R ENGINE COOLER						
1264317	COOLER,2.13 DIA X 24.38 LG	1.00	\$493.14	\$0.00	\$493.14	\$0.00	\$493.14
	<b>Parts Total:</b>	\$493.14	<b>Labor Total:</b>	\$470.00	<b>Job Total:</b>		\$963.14
10	5A004787		Wholesale	\$587.50	\$0.00	\$587.50	
	INSTALL MASTER DRAIN						
51-2678	VALVE,RELIEF,ELK,BOLT-ONxVIC	1.00	\$700.79	\$0.00	\$700.79	\$0.00	\$700.79
	<b>Parts Total:</b>	\$700.79	<b>Labor Total:</b>	\$587.50	<b>Job Total:</b>		\$1,288.29
11	5A004787		Wholesale	\$0.00	\$0.00	\$0.00	
	A01C						
	QC						
	<b>Parts Total:</b>		<b>Labor Total:</b>	\$0.00	<b>Job Total:</b>		\$0.00



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There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	\$40,107.41
Core Total:	\$0.00
Freight Total:	\$500.00
Sublet Total:	\$18,262.46
Labor Total:	\$15,157.50
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$250.00
Sub Total:	\$74,277.37
- Parts Discount:	\$0.00

Ext Price:	\$74,277.37
Sales Tax:	\$0.00
Total:	\$74,277.37
- Deductible:	\$0.00
- Deposits:	\$0.00
<b>Amount Due:</b>	<b>\$74,277.37</b>
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by: