

NJ Truck & Trailer Repair
 186 COLUMBIA TPKE, #5 BOX 156
 FLORHAM PARK, NJ 07932
 njtrepair@gmail.com

Invoice



BILL TO

Dino Distephano
 108 Van Dyke Street
 Brooklyn, NY 11231

SHIP TO

Dino Distephano
 144-164 Poinier St
 Newark, NJ 07114

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2326	12/26/2022	\$30,248.04	12/26/2022	Due on receipt	

PO #	CONTACT	VEHICLE
Andrew (917)657-8383	Dennis/Dino	Bucket Truck

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/26/2022	<p>Pro Bronto / Bucket Truck in for --</p> <p>- Engine swap. (Estimate \$6,500) - Air valve on push back steer axle. -Transmission temperature running very hot (Inspect) could be multiple issues.</p> <p>1/31 - Truck in shop starting job.</p> <p>2/3 - Friday - Owner's mechanic showed up to move bucket from top of cab & motor compartment to access the motor for removal and replacement. (Cesar) Is now on job starting removal process.</p> <p>2/4 - pulled drain plug on transmission and metal shavings were on plug, we also took a sample of trans oil and had sent out to lab. Very burnt - as truck was driven from PA to pour shop - driver had to stop numerous times because transmission was overheating. Definitely internal damage (Dennis) spoke to customer, and we will look to replace transmission as well. We are in the process of finding good used Allison automatic transmission.</p> <p>2/18 - (Cesar) Job Continues...</p> <p>**Labor only estimate is \$6,500**</p> <p>5/18 -- (Gerry & Dennis spoke with Andrew) Transmission CMAT - \$15,700 plus \$2,000 labor. Engine Labor install / Remove old motor and install new motor - \$6,500 labor. **Radiator flush** *Inspect complete truck once motor and transmission are installed - to see is any other issues with truck - if so, report to owner/Andrew right away for the go ahead. *</p>	86	110.00	9,460.00T

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DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<p>**Andrew is going to give 10K Monday 5/22 as down payment towards total job**</p> <p>5/24 - Email request to get 10K deposit was sent to Andrew's office as per his request - Andrew@skyboomservice.com. **Waiting on deposit in order to get transmission. ** (Gerry)</p> <p>6/2 - (John/ (201)852-8321) dropped off 10K check deposit for transmission. Now we can order on Monday 6/5/2023. (Gerry received deposit) Once transmission comes in both motor and transmission will be installed into truck to manufacturer spec, we will also inspect the rest of the truck while this job is underway to ensure when truck leaves, truck is in 100% condition.</p> <p>6/22 - Getting transmission (Dennis) Monday 6/26 delivery.</p> <p>6/30 - Transmission finally arrived today - Job continues...</p> <p>9/6 - New motor arrived (Cesar) back on job continuing major transplant of motor and transmission.</p> <p>9/11 - (Cesar) continuing installing or motor & Transmision - Continues - a lot of moving parts.</p> <p>9/15 - Parts that were needed came in for Cummins engine from NJTC - (Cesar) continuing with job.</p> <p>10/2 - Radiator and transmission cooler removed from truck and sent out to be cleaned a lot of debris metal from old transmission in cooler and radiator antifreeze and oil mix. **Radiator no good, needs to be replaced. Checking on radiator pricing and availability.</p> <p>10/6 - Had both main lines from transmission cooler to transmission - replaced - had 2 new made-up fittings and everything. Ready for install when its time. (Dennis)</p> <p>10/12 - After inspecting all parts to mount transmission to engine (Cesar) detected flywheel has damage, many teeth on gear are damaged. This flywheel needs to be replaced.</p> <p>10/26 - (Dennis spoke with John) on phone - We are setting up a meeting with Andrew to go over job in person and where we are at and what still needs to be. done to finish this job successfully.</p> <p>12/15 - New flywheel was finally located and shipped to us, we received today (Cesar/tech) back on job continuing to install flywheel, transmission - engine etc.</p> <p>12/19 - **New Radiator was ordered and will be in tomorrow on 12/20 (Wednesday)</p> <p>12/26 - (Cesar) continues on this job installing new radiator / new motor / new transmission - all while inspecting all other aspects of truck.</p>			

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	1/2 - (Cesar) Continuing all installation to spec.			
	1/5 - Job continues - Replace fan blade - existing no good. (Cesar)			
	1/15 - Batteries installed and hooked up with all new cables.			
	1/18 - All fluids put back in system - motor oil / Transmission fluid / antifreeze - replaced cage on top of engine compartment. Replaced numerous hoses and clamps that were no good.			
	1/20 - Started truck up motor running great to spec.			
	LABOR CONTINUES ON LINE #22			
06/02/2023	CMAT Transmission - Reman **Info to follow** */*da6032	1	15,700.00	15,700.00
06/02/2023	Shop Supplies / Grease / Hardware / Silicone / Etc.	1	225.00	225.00
06/02/2023	15W40 Motor Oil	11	20.50	225.50T
09/11/2023	Cummins - Oil Pan Gasket/Rocker-Lower Engine Set/Gasket/Turbocharger/Exhaust Gasket /Regular Hex Nut /Hex Flange Screw. (NJTC) */*njtc1550902	1	1,771.00	1,771.00
09/21/2023	(6) O Ring Seals -136 / (6) O Ring Seals - 137 / (6) O Ring Seals - 138 (Dealer) */*cug2-29884	1	149.66	149.66
10/13/2023	Seal Kit 3800969 (Cummins) */*g242325	1	329.20	329.20
10/14/2023	Main Hydraulic lines (2) with spec. fittings made up brand new that run from transmission cooler to transmission and back.	2	325.80	651.60
12/15/2023	New Flywheel (D)	1	720.00	720.00
12/19/2023	New complete radiator - frame and all to exact spec. */*toj20863 */*toj12.27	1	2,050.00	2,050.00
12/21/2023	Replace Bendix */*angel	1	106.86	106.86
12/26/2023	Starter Gaskets (3) */*tram671070	3	10.00	30.00
01/02/2024	Oil Filter */*rod247981	1	63.60	63.60
01/05/2024	New Fan Blade */*rod248087	1	297.00	297.00
01/05/2024	Special SYB MV ATF Allison ATF (2 - 5 gallon) */*rps151752-248853	3	168.95	506.85T
01/09/2024	Fuel Filter / Water Seperator Spin / Black Gloss Paint */*rod248260	1	79.38	79.38
01/18/2024	2/0 Red Cable (2) - 2/0 Black Cable (2) - 2/0 3/8" Hole Tin - 2/0 1/2" Hole Tin - (RR) */*rod248712	1	83.40	83.40
01/20/2024	Silicone Heater Hose (7) / Power Breeze (2) / (6) 1/4" silicone / (2) Breeze Miniature / Stainless Hose Clamp (2) / adapter w/swivel 3/4 (2) / Heater Hose Black 3/4 (7) */*rod248804-792*/*ahh293782	1	125.36	125.36
01/20/2024	1/20 - Labor line continues here --	16	110.00	1,760.00T
	2/16 - Gerry spoke with Andrew/Owner - he is coming done to move bucket from up position to down to continue work.			
	2/19 - (Cesar) installed 2 new IDS Batteries to spec.			
	2/29 - (Andrew's mechanic came down at 5PM and operated boom and brought it down to the position we needed it to continue the job.)			

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DATE	DESCRIPTION	QTY	RATE	AMOUNT
	3/25 - Rear main valve cylinder - sent out (Completely rebuilt) we picked back and installed to spec.			
	5/6 - While test driving truck everything running to spec. motor / transmission good to go. Oil pressure - temperature etc. There was a noise coming from under the truck after getting back to the shop we inspected and detected - a main cross bar was the incorrect one and was hitting the housing. (Gerry) sent video to Andrew) we ordered new cross bar that will fit correctly.			
	5/20 - New cross bar finally came in and we removed old existing and installed new one to spec. condition. (Cesar/Tech)			
	6/4 - New Transmission Temperature gauge (special order/Gerry) finally came in. Installing (Homni/Tech)			
	7/5 - Truck test driven - Completely power washed thoroughly. All work on this unit is finally completed. Truck is good to go - ready fro pick up. (Gerry/Homni)			
	JOB OPEN & CONTINUES			
02/19/2024	IDS Batteries	2	136.00	272.00
03/26/2024	Rear Suspension - Main Valve Cylinder completely rebuilt (D)	1	3,100.00	3,100.00
04/04/2024	Air Condition Lines - AC Hose (2) w/fittings and all. (AHH) */*305978	2	138.12	276.24
04/10/2024	Air Condition Compressor */*rr252029	1	421.98	421.98
05/01/2024	Received new belts exact to spec.	1	176.90	176.90
05/07/2024	AC - Hydraulic Hose Assembly */*ahh311355	1	124.81	124.81
05/20/2024	Cross Tube Complete Assembly (TS)	1	562.96	562.96
06/04/2024	Transmision Temperature Gauge - (Dealer)	1	186.90	186.90

There will be a 2.5% processing fee on all credit card transactions.	SUBTOTAL	39,456.20
	TAX	791.84
	TOTAL	40,248.04
I hereby authorized the above repair work to be done and all the necessary parts and material to be charged. An express mechanics lein is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto.	PAYMENT	10,000.00
	BALANCE DUE	\$30,248.04

Signature _____

Pay invoice

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