

# Complete Auto Repair

113 East Utica

Ravenna, NE 68869

Phone: 308-452-3687 FAX: 308-452-3677

Invoice No.

330830003

Page 1

Order Date 08/30/23 03:18 pm

Closed/Paid: 09/05/23 03:52 pm

01 Dodge RAM-2500

ODO in:293472 out:293472

Lic: 9-2842R/NE Cyl 5.9 Eng

Vin: 3B7KF236016709371

Eq: DS

Last in 2/12/2024

## Job01 Scanner 1

Labor: \$65.00

Hook-up scanner/ Check codes p0217 reduced engine performance due to overheat P1688 internal injection pump failure P0253 injection pump fuel valve open circuit

## Job02 injection pump/injectors

Labor: \$1,187.50

836002	Fuel Injection Pump-S	1.0 @	2082.69 =\$	2082.69
FJ642	Fuel Injectors-S	6.0 @	203.60 =\$	1221.60
DS1460	Right Tie Rod End-S	1.0 @	107.51 =\$	107.51
45055	Crankshaft Seal-S	1.0 @	154.15 =\$	154.15
39803	Timing Cover Seal-S	1.0 @	61.40 =\$	61.40
37724	High Press Tube-S	6.0 @	49.95 =\$	299.70
5-1330X	U-Joint-N	1.0 @	45.15 =\$	45.15
				3972.20

Labor to check out no start checked fuel pressure and found left pump was not making enough pressure to feed the injector pump. Tried to bleed out injectors and could not get very much fuel out of any of them.

Checked codes and seen it had several codes 1 of them was inject failure.the trouble shooter chart says to replaced injector pump. Replaced pump and engine started but had misfire on cylinder # 4. Replaced injectors and high pressure tubes.

Replaced u-joint on drive shaft and the tie rod on the right side was ready to fall out of its socket so replaced it also. Had to remove the timing cover to be able to make sure the engine stayed in time. then removed the valve cover and set the valves.

Continued on the next page

**Complete Auto Repair**

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Phone: 308-452-3687 FAX: 308-452-3677

**Invoice No.****330830003**

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Order Date 08/30/23 03:18 pm

Closed/Paid: 09/05/23 03:52 pm

**Payments to Complete Auto Repair****Status: Closed Work Order****Payments: \$5,527.75****1 09/05/23 4000.00 Check 4657****2 09/05/23 1527.75 Check 1311****Cost Summary**

Labor	1252.50
Parts	3972.20
Shop Supplies	25.00
Tax	278.05
Total	\$5527.75
Payments	5527.75
Bal Due	0.00

Thank you for choosing Complete Auto Repair

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

(Signature) \_\_\_\_\_

# Complete Auto Repair

113 East Utica

Ravenna, NE 68869

Phone: 308-452-3687 FAX: 308-452-3677

Invoice No.

**330502007**

Page 1

Order Date 05/02/23 04:03 pm

Closed/Paid: 05/05/23 11:14 am

**01 Dodge RAM-2500**

ODO in:292895 out:292895

Lic: 9-2842R/NE Cyl 5.9 Eng

Vin: 3B7KF236016709371

Eq: DS

Last in 2/12/2024

## **Job01 Wiring**

**Labor: \$190.00**

RSLB	LED Resistors-S	1.0 @	27.00 =\$	27.00	
ATC 20	Fuse 20 amp Blade-N	1.0 @	1.00 =\$	1.00	28.00

Labor to check out and found blown fuse for tail lights replaced fuse and it popped again found a spot were wire was rubbing, repaired that and added load resistors so turn signals would stop going crazy.

## **Payments to Complete Auto Repair**

Status: Closed Work Order

Payments: \$229.96

1 05/05/23 229.96 Check 4565

## **Cost Summary**

Labor	190.00
Parts	28.00
Shop Supplies	10.00
Tax	1.96
Total	\$229.96
Payments	229.96
Bal Due	0.00

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(Signature) \_\_\_\_\_

**Complete Auto Repair**

113 East Utica

Ravenna, NE 68869

Phone: 308-452-3687 FAX: 308-452-3677

**Invoice No.****340212005**

Page 1

Order Date 02/12/24 03:07 pm

Closed/Paid: 02/13/24 03:46 pm

**01 Dodge RAM-2500**

ODO in:296817 out:296817

Lic: 9-2842R/NE Cyl 5.9 Eng

Vin: 3B7KF236016709371

Eq: DS

Last in 2/12/2024

**Job01 starter****Labor: \$166.25**

17244	Starter-N	1.0 @	268.30 =\$	268.30	
BP136	Battery Terminal-N	2.0 @	25.19 =\$	50.38	
728193	Battery Bolts-N	1.0 @	0.98 =\$	0.98	319.66

Labor to replace the starter. Replaced the ends on the cables.

**Payments to Complete Auto Repair****Status: Closed Work Order****Payments: \$518.29****1 02/13/24 518.29 Check 4755****Cost Summary**

<b>Labor</b>	<b>166.25</b>
<b>Parts</b>	<b>319.66</b>
<b>Shop Supplies</b>	<b>10.00</b>
<b>Tax</b>	<b>22.38</b>
<b>Total</b>	<b>\$518.29</b>
<b>Payments</b>	<b>518.29</b>
<b>Bal Due</b>	<b>0.00</b>

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(Signature) \_\_\_\_\_

43635 340th rd  
NE 68869

# Invoice

Date	Invoice #
4/17/2015	1131

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	Valve Cover Gasket	118.77	118.77T
1	Oil Pressure Switch	110.00	110.00T
	Shop Supplies	7.50	7.50T
	Labor to replace oil pressure sensor and do an over head replaced valve cover gaskets.	170.00	170.00
	2001 Dodge Ram 2500 Miles 216197	5.50%	12.99
Thank you for your business.		<b>Total</b>	<b>\$419.26</b>

MC Automotive INC

43635 340th Rd  
Ravenna NE 68869

# Invoice

Date	Invoice #
12/17/2021	4454

Bill To

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Alternator	188.86	188.86T
1	Shop Supplies	8.50	8.50T
1.2	Labor to replace alternator and charge batteries.	85.00	102.00
	2001 Dodge Miles 282610 Sales Tax	5.50%	10.85
Thank you for your business.		<b>Total</b>	\$310.21

*Handwritten calculations:*

$$\begin{array}{r} 22620 \\ 13220 \\ \hline 9400 \\ -135 \\ \hline 9265 = 1544 \text{ ea.} \end{array}$$

$$\begin{array}{r} 22620 \\ 13220 \\ \hline 9400 \\ -135 \\ \hline 9265 = 1544 \text{ ea.} \end{array}$$

$$\begin{array}{r} 1544 \\ \times 10 \\ \hline 15440 = 7.72 \text{ Ton} \end{array}$$

*Other handwritten notes:* 07026, 01510, 2750, 0520, 1004, 1004

**Complete Auto Repair**

113 East Utica

Ravenna, NE 68869

Phone: 308-452-3687 FAX: 308-452-3677

**Invoice No.****340117002**

Page 1

Order Date 01/17/24 04:08 pm

Closed/Paid: 02/01/24 01:30 pm

**01 Dodge RAM-2500**

ODO in:296767 out:296767

Lic: 9-2842R/NE Cyl 5.9 Eng

Vin: 3B7KF236016709371

Eq: DS

Last in 2/12/2024

**Job01 lifter cover****Labor: \$617.50**

PS50397R	P/R Cover Gasket-N	1.0 @	28.90 =\$	28.90	
69088	Oil Dye Engine-N	1.0 @	18.26 =\$	18.26	
15/40	Rotella Oil 15/40-N	3.0 @	6.35 =\$	19.05	66.21

Labor to add oil dye to engine and then ran and used dye light to see where the leak was it found the lifter cover was leaking really bad. Removed the injector lines and pump then the fuel filter to gain access to the lifter cover plate removed it and cleaned up and installed new gasket and re installed everything.

**Job02 differential Fluids Change****Labor: \$190.00**

200	Gear Oil 80/90-N	26.0 @	3.50 =\$	91.00	
75W-90	Differential Fluid-N	1.0 @	20.50 =\$	20.50	
100	transmission fluid-N	4.0 @	6.78 =\$	27.12	138.62

Labor to remove the front differential cover and drain out fluid and cleaned and add new fluid. Removed the rear differential cover and drain fluid and then added new fluid.

Labor to drain the transmission and transfer cases and then added new fluid in them.

**Payments to Complete Auto Repair****Status: Closed Work Order****Payments: \$1,036.67****1 02/01/24 1036.67 Check 4756****Cost Summary**

Labor	807.50
Parts	204.83
Shop Supplies	10.00
Tax	14.34
<b>Total</b>	<b>\$1036.67</b>
Payments	1036.67
<b>Bal Due</b>	<b>0.00</b>

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