



Hoyt's Truck Center
4425 NW Highway 24
Topeka, KS 66618
Phone 785-235-3131
Fax 785-233-0772
Hoytstruckcenter.com

INVOICE W 10937
Date 07/23/15
Date Open 07/17/15

Page: 1 of 1

Sold To : 231-8544 785

Ship To :

GETCO
2035 NW 39TH

TOPEKA KS 66618 USA

Written By BRAD		Terms CASH		Time 14:20:22	Customer Po #		Promised	Phone		Ship Via	
Unit # 4090		Plate #	Year 2008	Make PETERBILT		Model 384	Mileage/Hrs 590100/0.0		VIN		Engine

Qty	Description	Price	Amount
	Complaint : DIAGNOSTIC FEE	113.00	113.00
		SubTotal	113.00
	Complaint : CHECK ENGINE LIGHT AND DERATE. DRIVER DOES REGEN EVERY NIGHT BUT STILL HAVING REGEN ISSUES. HAD BEEN TO MHC SEVERAL TIMES. CHECK FOR OIL IN COOLANT AND ALSO DRIVER STATES ENGINE HAS USED 2 GALLONS SINCE MARCH. Correction : CHECKED AFTER TREATMENT DOSER. OK. RAN TRUCK THROUGH REGEN AND HAD ACTIVE EGR CODE. FOUND EGR VALVE HAD FAILED. REMOVED AND REPLACED EGR VALVE. RAN THROUGH REGEN. OK. CLEARED CODES. CHECKED OPERATION. ALL OK.	113.00	904.00
1.000	CUM4963857 INJECTOR GASKET	15.40	15.40
1.000	HTPORING O RING	0.50	0.50
1.000	CUM3104230 EGR GASKET	32.12	32.12
1.000	CUM5292265 ISOLATOR,THERMAL	4.39	4.39
1.000	MMM08880 BRAKLEEN	5.32	5.32
1.000	FRTINCOMING	23.15	23.15
	FREIGHT INCOMING		
	EGR VALVE KIT		
1.000	CUM4955970RX EGR VALVE	1175.85	1175.85
1.000	CUM3957456 BAND CLAMP	41.89	41.89
		SubTotal	2202.62

Disclaimers of Warranties: Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Pluss Corporation neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act of 1938. As amended and or regulations and orders of the administrator or wage and hour division issued under section 14 thereof. PAYMENT FOR TECHNICAL SUPPORT AND INVOICES ARE DUE UPON RECEIPT OF INVOICE. ALL CURRENT BALANCE(S) DUE ON RECEIPT.

Thank you for your business and we look forward to serving you again.

Parts..... 1275.47
Labor..... 1017.00

Shop Supplies 61.02
Freight..... 23.15

Sub Total 2376.64
Sales Tax.... 181.81

PAID

TOTAL DUE **2558.45**
CHK# 3044 2558.45
CHANGE