



ORDER DATE
05/20/2016 12:47:24 PM
INVOICE NUMBER
CUSTOMER NO.
PAGE: 1 of 1

SOLD TO:

Parts Order

Picked Up By Customer

CUSTOMER-ADVISOR

9650084

636-329-1864

8111/9500

SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC
10	1	54G0D215BR:REV	DT466E DROP IN ENGINE	EXC	B/O				
10	1	54G0D215BR-C1:REV	DT466E DROP IN ENGINE	CHG	B/O				
20	1	DRA10461171:I51	41MT REM	EXC					R7
20	1	DRA10461171-C1:I51	41MT REM-CORE	CHG					R7
30	1	C10723710MO:I74	CLUTCH-14IN SAS REMAN	EXC	B/O				CLUTCH
30	1	C10723710MO-C1:I74	CLUTCH-14IN SAS REMAN-CORE	CHG	B/O				CLUTCH

REMIT TO:

C.O.D

ORDER/NON-STOCK
ITEMS ARE SUBJECT
TO 20% RESTOCK FEE

Downpayment Request 1400160313

SUBTOTAL
SALES TAX
DOWNPAYMENT
BALANCE DUE

CASH SALE - PREPAID ORDER

12:44:36

Manual
Online
NYZ

\$17195.77

X

CUSTOMER COPY

05/20/2016

CARD #
INVOICE
SEQ #:
Batch #:
Approval Code:
Entry Method:
Model:
Avs Code:

SALE AMOUNT

SALES TAX	PLEASE PAY
	17195.77
	TERMS
	CASH

INVOICE DATE
07/28/2016 06:55:08 AM
CUSTOMER NO.
PAGE: 1 of 1

PARTS RETURN INVOICE

****Picked Up By Customer****

REFERENCE		MAIN-NUMBER		CUSTOMER-ADVISOR	
10442873		636-329-1864		8111/9500	
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/
ITEM#	QTY				BACKORD
10	1	DRA10461171-C1:IS1	41MT REM-CORE	RET	
20	1	54G0D215BR-C1:REV	DT466E DROP IN ENGINE	RET	

REMIT TO:
Rush Administrative Services
Rush Enterprises, Inc.
P.O. Box 34630
San Antonio TX 78265-4630

SUBTOTAL
SALES TAX
BALANCE DUE

RMA 442063 LEB

HE CUSTOMER
AS FILLED

IN THE

10-04-64500.05

Authorization: Charges. I represent that I am the purchaser, or am acting as a duly authorized agent, and I understand that you will have a lien on the goods described herein.

DI
LE
OF
SA
RE

15:15:40

Manual
Offline

\$4508.21

CREDIT CARD
AMEX REFUND

07/28/2016

CARD #
INVOICE
SEQ #:
Batch #:
Approval Code:
Entry Method:
Mode:

REFUND AMOUNT

CUSTOMER COPY

SALES TAX	PLEASE PAY
	4508.21 - CR
	TERMS CREDIT MEMO CASH

Invoice

Date	Invoice #
9/23/2016	3419

Y

Bill To	Equipment	2001 International 4900
	VIN/Ser.#	1HTSHAAR41H371690
	Mileage/Hrs.	290351
	Plate #	53B-4SY
	Aux. Unit Hours	

#2801

PO #
Truck Int # 1

Item	Description	Qty	Rate	Amount
Labor	Transmission noise, Low engine power, and engine oil consumption. NOTE: Starter is grinding when attempting to start, this will damage the flywheel ring gear if it hasn't already. Starter replacement required. Test drive, could not duplicate transmission noise, transmission operates normally, fluid full and clean. Check turbo for oil consumption, no excessive oil consumption from compressor noted. Engine has excessive crankcase pressure (blow-by), this is an indication of worn piston rings, cylinder liners, and/or pistons. Engine oil level should be monitored and topped off when needed otherwise engine remanufacture or replacement will be required to remedy the oil consumption.			
Sub Labor	Engine Replacement. Replace engine assembly and transfer necessary components. Replace all engine mounts, clutch, flywheel, clutch brake, all belts and hoses, water pump pulley and belts, driveshaft U-joint straps, and coolant degas bottle.			
CParts	Engine/Rush Truck (Customer paid Vendor)	0.00		
CParts	Motor Mount	2.00		
CParts	Motor Mount	2.00		
CParts	Motor Mount	2.00		
CParts	Compressor O-Ring	1.00		
CParts	Shift Tower Gasket	1.00		
CParts	Disc Clutch Brake	1.00		
CParts	Flywheel	1.00		
CParts	Pilot Bearing	1.00		
CParts	Power Steering Hose	1.00		

Thank you for your business.	Subtotal	Invoice Total
	Sales Tax (6.45%)	Payments/Credits
Terms		Balance Due
Net 30		

Invoice

Date	Invoice #
9/23/2016	3419

Bill To	Equipment	2001 International 4900
	VIN/Ser.#	1HTSHAAR41H371690
	Mileage/Hrs.	290351
	Plate #	
	Aux. Unit Hours	

PO #
Truck Int # 1

Item	Description	Qty	Rate	Amount
CParts	U-Joint With Strap Kit	1.00		
CParts	Serpentine Belt	1.00		
CParts	Engine Oil Filter	1.00		
CParts	Coolant Filter	1.00		
CParts	Air Filter	1.00		
Diesel Engine Oil	Premium Rotella 15w40 engine oil (Brake in Oil)	7.00		
ATF Dex/Merc	Premium Dexron III/Mercon automatic transmission fluid (Power Steering)	2.00		
ELC	Silicate free Heavy Duty extended life coolant. (Do not mix with coolants not meeting the ASTM D6210, D6210-10, or D7583 specification).	6.00		
CParts	Water Pump Pulley	1.00		
CParts	Water Pump Pulley Bolt	4.00		
CParts	Degas Bottle	1.00		
CParts	Degas Bottle Cap	1.00		
CParts	Radiator Hose	1.00		
CParts	Radiator Hose	1.00		

Thank you for your business.		Subtotal	Invoice Total
		Sales Tax (6.45%)	Payments/Credits
Terms			Balance Due
Net 30			

Invoice

Date	Invoice #
9/23/2016	3419

Bill To	
	Equipment
	2001 International 4900
	VIN/Ser.#
	1HTSHAAR41H371690
	Mileage/Hrs.
	290351
	Plate #
	53B-4SY
	Aux. Unit Hours

PO #
Truck Int # 1

Item	Description	Qty	Rate	Amount
LOF+PMI Service...	Complete Preventive Maintenance Service. Includes (labor only): Change engine oil and filter, lubricate chassis, Test brake fluid for moisture and copper content, evacuate and refill power steering and brake reservoir, Check the following vehicle fluid levels and condition; top off if necessary (as applicable): Trans., Coolant system, Aux. coolant system, Transfer case, Front and rear differential, Aux. hydraulic system, Windshield Washer fluid and lubricate door hinges and latches. Inspect the following (as applicable): Tire pressure, Belts and tensioners, Hoses, Battery and power dist. terminals, Lighting, Exhaust, Fuel and induction system. BRAKE FLUID MOISTURE CONTENT %-- BRAKE FLUID COPPER CONTENT ppm--COOLANT SYSTEM FREEZE PT. -38 --RES. ALKALINITY --PH (Discounted 50% due to engine replacement)	0.50		
Misc. Shop	Misc. shop, cleaning, wiring and repair supplies.			

Thank you for your business.		Subtotal	Invoice Total
		Sales Tax (6.45%)	Payments/Credits
		Balance Due	\$5,684.85
		Terms	
		Net 30	