Engine Rebuild Invoice & Maintenance Chart 2006 Peterbilt 379 IT9106

DOCING NO. DOC. DATE PC LC MC SHIP VIA INVOICE SEQ WS10803 09-20-17 10 10 10	INVOICE NUMB	BER IN	NVOICE DAT	TE	CUST	OMER NO). (CUSTOMER PL	JRCHASE (ORDER NUMBER	STORE	DIV	SALES	MAN TERMS	PAG
WS10803			0-04-1	17											1
MAKE	DOC/WO NO).	DOC. DATE		PC	LC	MC			SHIP VIA				INVOICE	SEQ. N
AA	WS1080	3 09	9-20-1	7	10	10	10								
OVERHAUL PISTON, LINER	MAKE	MODE	L			SERIAL N	NUMBE	ER	EQU	PMENT NUMBER	N.	METER R	EADING	MACH	I. ID NO
OVERHAUL PISTON, LINER & MAIN BRG REBUILD ENGINE WITH A 6 1F-7958	AA	C15			0MXS35997 91					91	8	3042	10.0		
REBUILD ENGINE WITH A 6 1F-7958	UANTITY	n										EXTE	NSION		
CONT'D	REBUI 6 5 2 15 25 1 1 1 1 1 1 1 1 1	LD ENGIN 1F-7958 1U-5516 3P-0656 3S-2093 6K-0806 6V-0183 7K-1183 10R-213 109-007 144-036 197-964 20R-027	NE WITE 8 6 0 3 6 5 1 1 12 77 67 41 71	- 1		TNIUM NUT DIS SEA TIE DIS STF COF FUI SEA PUI ACT COF FUI KIT	M KI I I I I I I I I I I I I I I I I I I	CABLE AS OIL DEPOSIT CREDIT OR AS DEPOSIT COR AS DEPOSIT COR AS DEPOSIT COR AS DEPOSIT COR AS DEPOSIT CREDIT CREDIT CREDIT	OIL CO						

CREDIT AMOUNT

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1- 1 209-3569	EXTENSION
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ROTELLA-QTS.TRK SH S 140Z NON-CHLORINAT S TOTAL PARTS SEG. 01 F/R LBR PARTS DISCOUNT ENVIRO. FEE TOTAL MISC CHGS SEG. 01 SEGMENT 01 TOTAL 225	2586.80

PAY THIS AMOUNT CONT'D

CREDIT AMOUNT

INVOICE NUMBER	10-04-17	-	0876	CU	STOMER PUR	CHASE ORD	ER NUMBER	STORE [OIV SALESMA	AN TERMS	PAG 3
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YTITMAUQ	ITEM	N/R			DESCR				T PRICE	EXTEN	SION
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COUNTERBORE	E CYLINDER	BLOCK		SEGM	MENT 03	TOTAL	F/R	ALL		1200	.00
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DOC/WO NO.	DOC. DATE	PC	LC	MC			SHIP VIA					INVOICE S	EQ. N
WS10803	09-20-17	10		10									
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	15	01	MXS35	99	7	9	1	8	0421	10.0			
QUANTITY	ITEM	N/R			DESCR	HPTION		l	JNIT PRI	ICE		EXTEN	SION
			т	OT.	WARRANT	CHGS	SEG. (4				4680.	00
		†	†										
			Т	OT	-ENG-276 AL MISC (CHGS	SEG. 0	5				2500.	00-

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INVOICE NUMB	ER INV	VOICE DATE	CUST	OMER NO).	CUSTOMER PUR	CHASE ORD	ER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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DOC/WO NO		OC. DATE	PC	LC	MC			SHIP VIA				INVOICE S	
WS10803	3 09	-20-17	10	10	10)							
MAKE MODEL				SERIAL N	NUMB	BER	EQUIPME	NT NUMBER	N	ETER R	EADING	MACH.	ID NO.
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								PAY THIS	>			27400	0.00
							-	AMOUNT			(90.1		

CREDIT AMOUNT

Manintenace Record

Year - 2006

Make - Peterbilt

Model - 379

VIN - 1XP5DBEX96N637068

Milage Completed	Services Performed
969,210	Engine oil change / Greased
978,465	Checked lights replaced 4 running lights / Greased
980,579	Engine oil change / Repair exhaust flange on upright / Greased
989,462	Engine oil change / Replaced turbo / Greased
1,000,879	Engine oil change & transmission fluid / Rotate drive tires / Greased
1,010,549	Engine oil change / Replaced pusher wheel bearings & brakes / Replaced rear leveling valve / Greased
1,013,545	Replaced hood hinge / Greased
1,020,151	Engine oil change / Installed new steer tires / Installed new wishbone bushing / Greased
1,026,400	Replaced ball joints / Alignment / Greased
1,030,805	Engine oil change / Installed new drive tires / Changed differential fluid / Greased
1,035,110	Installed new air dryer & filter / Greased
1,040,910	Engine oil & Transmission fluid change / Greased