INVOICE DATE 02/18/2021 10:53:18CST INVOICE NUMBER/ACCT DOC NUMBER BRANCH CUSTOMER NO.

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Service Invoice

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CUSTOMER-PO Cash

Order No. MAIN-NUMBER

CUSTOMER-ADVISOR

License #

Contact #

SALES REP

Cust Unit # Phone #

COMPLETION DATE:

RTL UNIT:

SERIAL: 3HSDJSJR6DN146222

Date in Service....:

Engine Serial No...: Trans Model..... /

MILEAGE: 629,657 Front Diff Model ...:

Engine Make/Model..: INTERNATIONAL/MAXXFORCE 13 Front Diff Serial..:

Rear Diff Model: Rear Diff Serial ...:

YEAR: 2013 MAKE/MODEL: INTERNATIONAL/PROSTAR: IH

Job 1 #B" SERVICE # LEVEL 3

Completed 86 point inspection. Found:

-City horn inop

-Corrosion on

battery terminals -Advise on oil leaks at front structure and right

side of engine

-All drive axle shocks rusted through

-Crack in the

lower left of windshield

-Coolant leak at base of radiator

coolant, steam cleaned engine generated Parts quote. Failed DOT with

crack in windshield

(Tech ADVISOR on 2021-02-09 at 09:14:39)

Sales Qty UOM Item number

44.000 EA 105816EXX:MBL 1.000 EA 10005:LUC

1.000 EA TWS0013:OW 3.000 EA ZXEDRU1:VLV Item description

DELVAC 1300 SUPER 15W40 CK4 (BULK

RED N TACKY GREASE

FLUID-WINDSHIELD WASH -20 DEG 1GA ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA

LABOR SUBTOTAL: PARTS SUBTOTAL:

MISC SUBTOTAL .: COUPON SUBTOTAL .:

EPA FEE SUBTOTAL .: SHOP SUPPLIES FEE ..:

MACHINE CHARGE ..:

JOB SUBTOTAL ..:

476.49

COR Unit rate Per Extension

Employee(s) on above job :

Job 2 AIR FILTER R/R (ONE)

JOD Z AIR FILIER N/N (ONL)		SALES TAX	PLEASE PAY
SUBTOTAL	TAX STATUS/STATE	DALIED TAG	
			CONTINUED
istomer or Customer's Agent X	NOTE: THIS INVOICE CONTAINS AN ITEMIZED SUBJECT TO THE TERMS AND CONDITION SERVICE/COLUSION REPAIR AUTHORIZATION HTTP://www.musistrackcesters.com/rush-4service ("Terms"). Customer confirms (authorizing payment of this invoice.	INPUT CARD AND LOCATED AT	Due on Receipt

	INVOICE DATE 02/18/2021 10:53:18CST
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	PAGE:2 of 06

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CUSTOMER-PO

Cash

Order No.

MAIN-NUMBER

CUSTOMER-ADVISOR

SALES REP

Removed and replaced air filter

Sales Qty UOM Item number

Item description

COR Unit rate

Per Extension

LABOR SUBTOTAL:

PARTS SUBTOTAL:

MISC SUBTOTAL .:

COUPON SUBTOTAL .:

EPA FEE SUBTOTAL .:

SHOP SUPPLIES FEE ..:

MACHINE CHARGE ..: JOB SUBTOTAL ..:

33.00

Employee(s) on above job :

Job 3 SHOCKS DRIVE AXLE SHOCK R/R all

removed and replaced all drive axle shocks

Sales Qty UCM Item number 4.000 EA

Item description

36203950cl shock

COR Unit rate Per Extension

LABOR SUBTOTAL:

PARTS SUBTOTAL:

MISC SUBTOTAL .:

COUPON SUBTOTAL .:

EPA FEE SUBTOTAL .:

SHOP SUPPLIES FEE ..:

MACHINE CHARGE ..: JOB SUBTOTAL ..:

824.03

Employee(s) on above job : 00073795,

Job 4 FIFTH WHEEL INOP

checked fifth wheel and pull lock is broken or spring is gone will not lock in the open position can push lock over and handle will stay open until locked then have to manually push latch back.

Sales Qty UOM Item number

Item description

COR Unit rate

Per Extension

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
Customer or Customer's Agent X	NOTE: THIS INVOICE CONTAINS AN ITEMIZED SUBJECT TO THE TERMS AND CONDITION SERVICE/COLLISION REPAIR AUTHORIZATION HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH- SERVICE ("TERMS"). CUSTOMER CONFIRMS AUTHORIZING PAYMENT OF THIS INVOICE.	INPUT CARD AND LOCATED AT	TERMS

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CUSTOMER NO.

BRANCH

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Service Invoice

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USTOMER-PO

Order No.

MAIN-NUMBER

CUSTOMER-ALVISOR

SALES REP

Cash

LABOR SUBTOTAL:

PARTS SUBTOTAL:

MISC SUBTOTAL .:

COUPON SUBTOTAL .:

EPA FEE SUBTOTAL .:

SHOP SUPPLIES FEE ..:

MACHINE CHARGE ..: JOB SUBTOTAL ..:

55.00

Employee(s) on above job :

Job 5 RADIATOR ASSEMBLY - R&I

When draining remaining coolant noticed it was contaminated. Disconnected everything from the radiator. Lifted radiator out of truck. Started to strip down radiator.

Removed radiator from housing. When doing so had to extract multiple bolts that were rusted into place. Mounted housing around new radiator and replaced broken bolts. Mounted the low temp radiator, cac and the ac condenser. Lowered radiator into place and reattacted all hoses and piping. Attached trans lines. Mounted power steering pump res. Reattached ac lines with new gaskets and charged system. Filled system

with new coolant. Burped radiator, topped off coolant and steam cleaned engine

Sales Qty UOM Item number

Item description

Per Extension COR Unit rate

1.000 EA 238626:NFS

NAVISTAR 10-13 PROSTAR/ TRANSSTAR CLAMP, CONSTANT TORQUE- MIN DIA

1.000 EA CT300LSS:R58

HX CP PL USS 3/8X5

2.000 EA 16162:IMS 2.000 EA 765130:IMS

SAE FLAT GR8 3/8

2.000 EA 423100:IMS

NYLON LOCNUT GR.8 3/8-16

LABOR SUBTOTAL:

PARTS SUBTOTAL:

MISC SUBTOTAL .:

COUPON SUBTOTAL .:

EPA FEE SUBTOTAL .:

SHOP SUPPLIES FEE ..:

MACHINE CHARGE ..: JOB SUBTOTAL ..:

2230.64

Employee(s) on above job :

Job 6 REMOVE BATTERY BOX LOCKS

SUBTOTAL TA	X STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
	NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE/COLLISION REPAIR AUTHORIZATION INPUT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTE SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGI AUTHORIZING PAYMENT OF THIS INVOICE.	CARD AND LOCATED AT NANCE-AND-REPAIR-TERMS-OF-	TERMO

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JUSTOMER-PO

Order No.

MAIN-NUMBER

CUSTOMER-ADVISOR

SALES REP

Cash

cut locks off of two trucks, the other truck was dead and one was blocked in and I could not find the keys Cutt off the locks off the remaining trucks Ran air lines from shop to truck. Cut off padlock on passenger side of

truck by end of fairing.

Item description

COR Unit rate Per Extension

Sales Qty DOM Item number

LABOR SUBTOTAL:

PARTS SUBTOTAL:

MISC SUBTOTAL .:

COUPON SUBTOTAL .:

EPA FEE SUBTOTAL.:

SHOP SUPPLIES FEE ..:

MACHINE CHARGE ..: TOB SUBTOTAL ..:

84.50

Employee(s) on above job :

Job 7 REMOVE BATTERY BOX LOCKS

Sales Qty UOM Item number	Item description	COR Unit rate	Per Extension
	LABOR SUBTOTAL:	0.00	o o breenozon
	PARTS SUBTOTAL:	0.00	
	MISC SUBTOTAL.:	0.00	
	COUPON SUBTOTAL .:	0.00	
	EPA FEE SUBTOTAL:	0.00	
	SHOP SUPPLIES FEE:	0.00	
	MACHINE CHARGE:	0.00	
Employee/el on shows date	JOB SUBTOTAL:	0.00	

Employee(s) on above job :

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

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TERMS Due on Receipt

Customer or Customer's Agent X _

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CUSTOMER NO. BRANCH

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SUSTOMER-PO Order No. MAIN-NUMBER CUSTOMER-ADVISOR SALES REP

REMIT TO:

Cash

*TOTAL LABOR: 1740.49

*TOTAL PARTS: 1851.03

*TOTAL MISC.: 0.00

*TOTAL COUPON.: 0.00

*TOTAL EPA..: 4.00

*TOTAL SHOP.: 108.14

*TOTAL MACHINE: 0.00

SUBTOTAL TAX STATUS/STATE SALES TAX PLEASE PAY

CONTINUED

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Customer-po Cash	Order No. MAIN-NUMBER	CUSTOMER-ADVISOR		SALES REP
Casn	_			whence the

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
3703.66	en, maj	183.91	3887.57
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