224513

INVOICE

PAGE 1

					SEF	RVICE ADVISOR	:			
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG
	09	PET	ERBILT 38	16	1XPHI	P49X2AD11161	5	596924/	596924	
DEL. DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. D	ATE
01JAN09 DD				17:00 25	JAN17			CASH	26JAN1	7
R.O. OPEN	IED		READY	OPTIONS	ENC	3:79403912 1	CM871			
16:26 25JA	<u>N</u> 17	08:	47 26JAN1	.7						
LINE OPCOD	E TE	CH T	YPE HOURS				LIST	NET	TOT	AL

A ECM IS NOT COMMUNICATING WITH CAB CONTROLLER

12 ENGINE

135 CP 2.50

1 1673866C2 HOSE FLEXIBLE AIR 4" DIA GRA

CUSTOMER TOOK PART

PARTS: 48.59 LABOR: 300.00 OTHER: 0.00 TOTAL LINE A: UNIT CAME IN WITH CAB CONTROLLER NOT COMMUNICATING WITH ENGINE ECM, ECM HAS BEEN ROM BOOTED. CONNECT INSITE TO UNIT AND CHECK FEATURES AND PARAMETERS. NONE OF THE J1939 MULTIPLEXING WAS ENABLED. ENABLE ALL J1939 MULTIPLEXING THAT WAS NEEDED FOR CUSTOMER'S USE. PROGRAM THE SOURCE ADDRESS FOR EACH PARAMETER. RAN ENGINE AND ADJUST PARAMETERS AS NEEDED.

CUSTOMER PAY ENVIRONMENTAL FOR REPAIR ORDER

ITS BEEN A PLEASURE WORKING WITH YOU

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO	The factory warranty constitutes all	LABOR AMOUNT	
OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE	of the warranties with respect to the sale of this item/items. The	PARTS AMOUNT	_
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY	Seller hereby expressly disclaims all warranties either express or	GAS, OIL, LUBE	
ACCIDENT, NEGLIGENCE OR MISUSE, RECORDS SUPPORTING THIS	Implied, including any implied warranty of merchantability or	SUBLET AMOUNT	
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	fitness for a particular purpose. Seller neither assumes nor	MISC. CHARGES	
MANUFACTURER'S REPRESENTATIVE.	authorizes any other person to assume for it any liability in	TOTAL CHARGES	_
	connection with the sale of this som/dems.	LESS INSURANCE	
		SALES TAX	_ ~
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	376.48

Invoice: 4403100791

Date / Hour: 2/14/2018 12:43:18PM

Repair Order: 100791 Customer: 15930

Branch:

Total Invoice: \$3,793.93

Page 1 of 2

Department: 03-Service

Customer P/O: rpettengill houseaccount Orig R/O: 0 Completion Date: 02/14/2018

Unit Number: DS8 Model Year: 2010 Make/Model: Peterbilt 386

Type: Service VIN: 1XPHP49X2AD111616 Meter: 629856 Miles

Task: 1 11001 CLUTCH

Complaint: CHECK CLUTCH OPERATION

Correction: PULLED TRUCK IN TO BAY 3. BLOCKED REAR TIRES. LIFTED THE FRONT OF THE TRUCK IN THE AIR. DRAINED THE TRANSMISSION OIL.

DROPPED THE PTO PUMP AND TIED TO THE DRIVES SIDE STEP. DROPPED THE PTO AND MOVED IT OUT OF THE WAY, UNBOLTED THE HANGER BEARING AND FRONT U JOINT. TAPED THE U-JOINT CUPS UP ALSO. PULLED ALL AIR LINES OFF, UNBOLTED THECLUTCH LINKAGE. I, UNBOLTED THE SIFT TOWER AND TIED UP OUT OF THE AWAY. TOOK ALL THE UPPER BELLHOUSEN BOLTS OUT. TOOK THE ENGION OIL FILL TUBE OFF AND HAD RICH BAR THE ENGION OVER WHILE I TOOK THE CLUTCH BOLTS OUT. LOWERED THE TRUCK BACK DOWN. SET THE BIG TRANSMISSION JACK UNDER THE TRANSMISSION, TOOK THE LOWER BELL HOUSEN BOLTS OUT. SLID THE TRANSMISSION OUT AND DOWN, PULLED CLUTCH OUT AND INSPECTED IT FOR DAMAGE. CALLED EATON AND OPENED A CLAME.

TOOK CLUTCH FORK AND SHAFT OFF AND POUNDED THE BUSHINGS OUT AND INSTALLED NEW BUSHINGS. HONED THE BUSHINGS AND INSTALLED THE CLUTCH FORK ASSEMBLY. INSTALLED NEW CLUTCH AND BOLTED THE TRANSMISSION BACK UP. HOOKED ALL AIR HOSES BACK UP ALONG WITH GREESE LINES. PLUGED ALL THE ELECTRIC PLUGS BACK IN.

TOOK THE FLY WHEEL OUT AND MACHINED IT TO 20THOUSANDTHS. RE INSTALLED THE FLY WHEEL

COMPLETE INSTALL OF THE TRANSMISSION

INSTALLED THE DRIVE LINE WITH NEW STRAP KIT TORQUED TO SPEC

Total:

INSTALLED THE PTO WITH NEW SEALS TORQUED TO SPEC

TORQUED THE CLUTCH TO SPEC

ADJUSTED THE CLUTCH TO SPEC

FILLED THE TRANS WITH THE RECOMENDED LUBE (4.5GAL)

TORQUED ALL TO SPEC REPAIR COMPLETE

Supp. F	Part	Description / Ref Number	U/M	Quantity	Price Extended Price
FU	12815	BUSHING	EA	4.0	
CX	2866337CUM	GASKET-CIRCULAR 5*	EA	2.0	
SP	308925-20	EP 15.5, 1860 TORO, VCT DAMP	EA	1.0	
LOYA	LTY CARD: Y223235 YR DISC: 30				
PH	35P15-1	GASKET-HOUSING MOUNT, 010	EA	2.0	
PH	35P15-2	GASKET-HOUSING MOUNT, 020	EA	1.0	
DA	6.5-70-18X	KIT-STRAP&BOLTS, 1/2	EA	1.0	
TI	6306LLUA1C3/2E	BEARING BALL SGL ROW NONF	EA	1.0	
ACE	B201BP	CLUTCH BRAKE	EA	1.0	
CSG	KP23829	PSH-TO-CONN TBE FTGS 1/4X1/8	EA	1.0	
	Shop Sup1	Service Shop Supplies and Technology		1.0	
Detail Tax	Info:			Total Parts:	0000 40
North Da	akota State Sales Tax			Total Labor:	
	County Sales Tax City Sales Tax		Total I	Miscellaneous:	option continued

Invoice: 4403100791

Date / Hour: 2/14/2018 12:43:18PM

Repair Order: 100791 Customer: 15930

Branch:

Total Invoice: \$3,793.93

...COD ...

Page 2 of 2

Bill To:

Wor

Customer P/O:		rpettengill	houseaccount	Orig R/O: 0	Completion Date:	2/14/2018
				Invoice Subtotal: Total Tax:		
Payment Method	<u>Terms</u>	Due Date		Total Invoice:		\$3,793.93
Payment Method COD	Terms 00-DUE NET 10TH	<u>Due Date</u> 3/10/2018	771			,,,

Signature:		

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Seller not responsible for alternate transportation due to the above.

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

Invoice: 4403101476 Date / Hour: 5/22/2018 5:05:59PM

Repair Order: 101476 Customer: 15930

Branch:

Total Invoice: \$674.50 ...COD....

Page 1 of 2

		rpettengill	houseaccount	Orig R/O: 0	Completic	n Date: 05/2	22/2018
Unit Number: DS8		Model Year: 2010	Mak	e/Model: Pet	erbilt 386		
Type: Service		VIN: 1XPHP49X2AD111616	Mete	er: 646819 M	iles		
Task: 1 40008	COURTESY	SAFETY INSPECTION	91137		Department:	03-Serv	ice
	Y SAFETY INSPECTION ILLED TRUCK IN SHOP & PE	ERFORMED SAFETY INSP. SEE INSP S	HEET FOR DETAILS.				
Supp. Part		Description / Ref Number	un	d Quantit	· · · · · · · · · · · · · · · · · · ·	Price	Extended Price
			Task 1 Subtotals		Parts: Labor:		
				Task 1 St			
Task: 2 10058	CUMMINS E	NGINE ECM REFLASH			Department:	03-Serv	ice
TRUCK ON Supp. Part	THE DONE LINE WITH KEY	Description / Ref Number	U/A	g Quantit	у	E. PARKED	Extended Price
Shop Sup1		Service Shop Supplies and Technological	**	12	0	2000-20	
Sublet EX		Service Sublet Sales (Tax Exempt) /		1.			
			Task 2 Subtotals		Parts: Labor:		
				Miscella			
				Task 2 St	btotals		
Detail Tax Info: North Dakota State Sales	Tay	\$0.00		Total F			
Williams County Sales Tax		\$0.00		Total L tal Miscellan			
Williston City Sales Tax		\$0.00	10		-		
		\$0.00		Invoice Subt	otal: I Tax:		
				, and		-	
Payment Method	Terms	Due Date		Total Inv	oice:	\$	674.50
COD	00-DUE NET 10TH	6/10/2018					
)				
			1				

Invoice: 4403101476

Date / Hour: 5/22/2018 5:05:59PM

Repair Order: 101476 Customer: 15930

Branch:

Total Invoice: \$674.50

...COD....

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110/A. /U1-0/U-Z404

Customer P/O: pattengill houseaccount Orig R/O: 0 Completion Date: 5/22/2018



Signature: ____

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Seller not responsible for alternate transportation due to the above.

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

Invoice: 4403100415

Date / Hour: 1/18/2018 10:47:16AM

Repair Order: 100415 Customer: 15930

Branch:

Total Invoice: \$32,715.21

...COD...

Page 1 of 6

Bill

Custom	ner P/O: 2	1s459		wgross	houseaccount	Orig R/O:	0	Completio	n Date: 01/	06/2018
Unit	Numbe	r: DS8		Model Year: 2010	Ma	ke/Model:	Peterbi	ilt 386		
Туре	Servi	ce		VIN: 1XPHP49X2AD1116	16 Me	eter: 6248	5 Miles			
Task:		40008	COURTESY S	AFETY INSPECTION	9113	7	De	epartment:	03-Serv	rice
Supp.	Part			Description / Ref Number	Task 1 Subtotals	л <u>м</u> с	Quantity	rts:	Price	Extended Price
						Tas	Lab k 1 Subtot			
Task:	2	10001	ENGINE				De	epartment:	03-Serv	ice

Complaint: ENGINE NOISE AND ENGINE LIGHTS, CUSTOMER COMPLAINT OF CAM FOLLOWERS GALLING AND CAM SCARED.

Invoice: 4403100415

Date / Hour: 1/18/2018 10:47:16AM

Repair Order: 100415 Customer: 15930

Branch:

Total Invoice: \$32,715.21

...COD....

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Bill To:

Customer P/O:

21s459

wgross

houseaccount

Orig R/O: 0

n.

Completion Date:

1/6/2018

Correction: WAS ADVISED THAT THE VALVE CAMSHAFT HAS FAILED IN THIS ENGINE. OK. REMOVED INTAKE PIPING & ROCKER COVER & FOUND ALL THE INTAKE CAM FOLLOWERS HAVE SEVERE GALLING & PITTING & THE VALVE CAM HAS FAILED, DRAINED ALL COOLANT FROM ENGINE, DRAINED OIL FROM PAN & CUT OPEN OIL FILTER. FOUND METALLIC DEBRIS IN LUBE FILTER, OK, TIME TO PULL THE PAN DOWN & CHECK MAIN BEARINGS. REMOVED #'S 1, 4 & 7 MAIN BEARINGS. TO INSPECT CRANK & BEARINGS. ALL BEARINGS ARE WIPED OUT FROM METALLIC DEBRIS & THE CRANK HAS FAILED AS WELL DUE TO EXCESSIVE SCORING PER CUMMINS SERVICE BULLETIN 5411180 EXIBIT 3 PICTURE A. END RESULT IS ENGINE NEEDS A CRANKSHAFT OR ENGINE NEEDS TO BE REPLACED WITH A LONG BLOCK, CRANK SHAFT ALSO HAS BURRS IN IT THAT STAND OUT & CUT DEEP GROOVES IN THE BEARINGS, TOOK PICTURES OF ALL COMPONANT FAILURES & PUT TOGETHER A PARTS LIST FOR THE CUSTOMER WHICH WILL THEN BE COMPARED TO A LONG BLOCK PRICE. WAS ADVISED TO TOW THIS UNIT BACK OUT OF SHOP, OK. REINSTALLED OILPAN, STEER TIRES & ROCKER COVER, PUT ALL INTAKE PIPING IN CAB & THEN GOT THE LOADER & TOWED THIS UNIT OUT OF SHOP. TOWED TRUCK INTO SHOP WITH LOADER, REMOVED HOOD, REMOVED THE COOLING SYSTEM & WORKED AT THE REMOVAL OF THE ENGINE FROM CHASSIS. MOUNTED THE AIR COMP. AGAIN & TORQUE ALL CAPSCREWS TO SPEC AT 33 LB FT. NOW IT'S CORRECT. CLEANED OUT THE INTAKE MANIFOLD WHICH WAS FULL OF BLACK STICKY GOO MADE UP FROM OIL & SOOT, ALSO REMOVED THE EGR DIFFERENTIAL PRESSURE SENSOR & BOTH TUBES WHICH PLUG UP ALOT ON CM871'S & CLEANED THEM AS WELL. INSTALLED THE INTAKE MANIFOLD & VENTURI TUBE. TORQUE BOTH TO SPEC, HAD TO INSTALL NEW CAPSCREWS FOR THE VENTURI TUBE BECAUSE THE OLD ONES WERE RUSTED OUT & ALMOST SNAPPED OFF UPON REMOVAL TORQUE ALL CAPSCREWS TO SPEC, INSTALLED ENGINE HARNESS COMPLETE ON THE NEW ENGINE & HAD TO INSTALL A NEW CONNECTOR BODY FOR THE VGT ACTUATOR ALSO INSTALLED A NEW OIL PSI SENSOR DUE TO I FOUND IT FAILED & LEAKING OIL THROUGH THE SENSOR INTO THE ENGINE HARNESS. CLEANED OIL OUT OF THE HARNESS. INSTALLED A NEW COOLANT LINE FROM THE T-STAT HOUSING TO THE EGR COOLER DUE TO THE OLD ONE WAS ALL RUSTED OUT & DID NOT WANT IT TO LEAK WHEN THE CUSTOMER TAKES DELIVERY OF THIS POWER UNIT, HAD TO HOIST THE OLD ENGINE SO I COULD REMOVE THE FRONT ENGINE MOUNT BRACKET & THEN REPOSITION THE OLD ENGINE ON JACK STANDS, INSTALLED THE FRONT ENGINE MOUNT BRACKET, CRANK DAMPER & PULLEY ON THE NEW ENGINE. TORQUE ALL CAPSCREWS TO SPEC. ALSO PAINTED ALL ACCESSORIES THAT I HAVE INSTALLED ON ENGINE UNBOLTED THE NEW ENGINE FROM THE SHIPPING STAND & HOISTED WITH OVERHEAD HOIST, HAD TO REMOVE THE FRONT CROSS MEMBER TO ALLOW THE ENGINE WITH THE OILPAN TO INSTALL INTO CHASSIS. AFTER I GOT THE ENGINE INTO CHASSIS I BOLTED THE FRONT CROSS MEMBER BACK IN. GOT ENGINE INTO FINAL RESTING POSITION & INSTALLED ALL MOUNT BOLTS, TIGHTENED ALL ENGINE MOUNTS, HAD TO INSTALL ALL NEW ENGINE MOUNTS & BOLTS. HECTOR HAD TO TORCH OUT THE OLD ONES I WAS TOLD DO TO BEING RUSTED IN & WOULD NOT COME OUT, I THEN WORKED AT INSTALLING THE TRANSMISSION WHICH I GOT INSTALLED & BOLTED. GOT THE NEW ENGINE INSTALLED COMPLETE: INSTALLED ALL OEM COMPONANTS, INSTALLED NEW AIR FILTER INTO THE HOUSING, INSTALLED TRANSMISSION COMPLETE, HAD TO INSTALL A NEW COOLANT LINE FROM THE REAR OF THE HEAD TO THE TRANS OIL COOLER DUE TO IT WAS LEAKING WHEN I FILLED THE ENGINE WITH NEW COOLANT & HAD TO DRAIN THE NEW COOLANT OUT TO DO SO & THEN REFILL THE SYSTEM AGAIN, INSTALLED THE CUSTOMERS CORE TURBO IN THE BUNK AS REQUESTED. REMOVED THE CAC FROM THE COOLING PACKAGE & STEAMED THE OIL OUT OF IT FROM THE OLD TURBO FAILURE WHICH LDID NOT WANT GOING INTO THE NEW ENGINE & REMOUNTED THE CAC, INSTALLED ALL A/C LINES WITH NEW O'RINGS & CHARGED A/C WITH 4LBS OF FREON, INSTALLED 12.5 GALLONS NEW OIL TO ENGINE. INSTALLED NEW FUEL FILTERS & A COOLANT FILTER. FILLED TRANS WITH 7 QRTS OF TRANSMISSION OIL. WAS TOLD THE CUSTOMER HAD TO INSTALL A TURBO ON THE OLD ENGINE OUT ON THE ROAD WHICH IS THE SAME TURBO ON THE NEW ENGINE SO I REMOVED THE VGT ACTUATOR TO INSTALL & CALIBRATE CORRECTLY & THE VGT ACTUATOR DID NOTHING BUT JUST SPIN AT KEY ON SO I KNEW IT NEEDED TO REPLACED, INSTALLED A NEW VGT ACUATOR ON THE TURBO THEN IT CALIBRATED AS SHOULD. PRIMED FUEL SYSTEM SO I COULD RUN THIS ENGINE & WHEN I WENT TO TURN THE KEY TO THE CRANK POSITION THERE WAS NOTHHING. FOUND SIGNAL WIRE FOR THE STARTER OUT OF THE ENGINE HARNESS BROKEN. HAD TO REPAIR THIS AS WELL. NOW ENGINE CRANKS & STARTS, INSTALLED STEER TIRES & BACKED TRUCK OUTSIDE TO PERFORM A REGEN. FOUND A COUPLE OF EXHAUST LEAKS THAT I HAD TO FIX BEFORE THE REGEN COULD RUN, TRUCK COMPLETED THE REGEN WITH NO FIC'S OR LEAKS. INSTALLED HOOD ON TRUCK COMPLETE, CUSTOMER TOOK TRUCK, DID NOT GET TO TEST DRIVE TRUCK DOWN THE ROAD, REPAIR COMPLETE.

Supp.	Part	Description / Ref Number	UM	Quantity	Price Extended Price
PB	05-18713SPL	WASHER-SNUBBING	EA	4.0	
PB	06-00530	SHAFT	EA	1.0	
PB	06-01093	SHAFT-CLU	EA	1.0	

[&]quot; See Last Page for Invoice Total"

Invoice: 4403100415

Date / Hour: 1/18/2018 10:47:16AM

Repair Order: 100415 Customer: 15930

Branch:

Total Invoice: \$32,715.21

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Bill T

Customer	P/O: 21s459	wgross	houseaccount	Orig R/O	0	Completion Date:	1/6/2018
CX	DR6440RXCUM-C	CORE		EA	-1,0		
CX.	4318216RXCUM-C	COMPRESSOR-1 CYLAIR-0	Core	EA	-1.0		
CX	4034289RXCUM-C	CORE		EA	-1.0		
B	13-04154	BUSHING-HOOD PIVOT		EΑ	1.0		
2X	186780CUM	SEAL THERMOSTAT RSL		EA	1.0		
IC	223079-870	OIL XE SAE 75W-90		EA	28.0		
C	226502-721	CHV ATF MD-3		EA	3.0		
SG	24146	NO. 10 WORM GEAR CLAM	PPROTE	EA	2.0		
×	2866636CUM	GASKET-EXHAUST CIRCUL	AR 4"	EA	1.0		
×	2866636CUM	GASKET-EXHAUST CIRCUL	AR 4° / 5591.00	EA	1.0		
×	2880302CUM	SEAL-O RING		EA	1.0		
×	2892720CUM	TUBE-DRAIN LUBE OIL		EA	1.0		
P	308925-25	EP 15.5, 2050 TORQ, VCT D	AMP	EA	1.0		
LOYAL	TY CARD: Y223235 YR DISC: 30						
×	3102314CUM	GASKET-ISX TURBO MT, R	SL	EA	1.0		
×	3103015CUM	SEAL-GROMMET RSL		EA	2.0		
×	3104230CUM	GASKET-EXH GAS RON VA	LVE RSL	EA	1.0		
×	3163975CUM	PAINT,RED / 5655;00		EA	4.0		
×	3164886CUM	CONNECTOR-ELC ELECTR	ICAL.	EA	1.0		
A	330231	SCREW		EA	2.0		
X	3678606CUM	SEAL,O RING		EA	1.0		
X	3678724CUM	SEAL-O RING		EA	1.0		
×	3678762CUM	SEAL-GROMMET		EA	1.0		
×	3678912CUM	SEAL-0 RING		EA	2.0		
×	3678925CUM	SEAL,O RING		EA	2.0		
X	3682826CUM	SEAL RSL		EA	2.0		
×	3683537CUM	GASKET-EXH GAS RCN VA	LVE	EA	1.0		
×	3683667CUM	SEAL,MOLDED		EA	1,0		
X	3683636CUM	TUBE.VENT / 5555.00		EA	1.0		
×	3683814GUM	SEAL-O RING		EA	5.0		
X	3684338CUM	GASKET-CONNECTION		EA	1.0		
X	3684384CUM	SEAL,O RING		EA	1.0		
T	359643	SEAL		EA	1.0		
×	4034289RXCUM	ACTUATOR		EA.	1.0		
×	4034289RXCUM-C	CORE		EA	1.0		
X	4059172CUM	SEAL ORING		EA	1.0		

[&]quot; See Last Page for Invoice Total "

Invoice: 4403100415 Date / Hour: 1/18/2018 10:47:16AM

Repair Order: 100415 Customer: 15930 Branch:

Total Invoice: \$32,715.21 ...COD...

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Bill

Customer P/(21s459	wgross ho	useaccount Orig R/C	0	Completion Date: 1/6/2	018
CX	4298220CUM	STUD RSL	EA	4.0		
X	4318216RXCUM	COMPRESSOR-1 CYL AIR / 5557.00	EA	1.0		
PACCAR:	Loyalty Card Program \$25 M22MAF	R3583				
X.	4318216RXCUM-C	COMPRESSOR-1 CYL AIR-Core / 55	57.00 EA	1.0		
X	4352145CUM	GASKET -SET UPPER ENGINE	EA	1.0		
X	4376837CUM	KIT-AFM MOUNTING	EA	1.0		
×	4377682CUM	SCREW-HEX FLANGE HEAD CAP	EA	2.0		
SG	44188	MET CLASS 10 HEX NUT M10X1.5	EA	2.0		
CSG	44456	MET 10.9 HX HD CAP SCR M8X1.	EA	2.0		
ic	4520	*PROMO* NON-CHLORINATED BRA	KE CLEANER EA	4.0		
×	4921517CUM	SENSOR-PRESSURE	EA	1.0		
×	4955591CUM	GASKET KIT, LOWER / 5555.00	EA	1.0		
×	4963857CUM	Gasket, Injector RSL	EA	1.0		
×	4965690CUM	GASKET, ACC DRIVE SUPPORT	EA	1.0		
×	4965690CUM	GASKET ACC DRIVE SUPPORT / 55	57.00 EA	1.0		
×	4965698CUM	SCREW-HEX FLANGE HEAD CAPRS	EA.	1.0		
X	4985492CUM	NUT-HEX LOCKING RSL	EA	4.0		
X	4988280CUM	GASKET-PUMP HYDRAULIC	EA	1.0		
V	50027	2.5" clamp / 5588.00	EA	1.0		
X	5292265CUM	Insulator, Injector RSL	EA	1.0		
LF	5515-250	*FEATURE*2.50*X3FT COOLANT H	EA	1.0		
IAP	737303	1* Joom / 5566:00		4.0		
BA	90-0012	CLAMP-V BAND 4"	EA	1.0		
CE	B201BP	CLUTCH BRAKE	EA	1.0		
В	B9226-0406TRP	CLAMP-T BOLT SPRING 4	EA	1.0		
C	CT550LTRP	CLAMP-CONST TORQUE 88	EA	1,0		
C	D1030-3625	HOSE-HEATER #10X25' J20R3	EA	3.0		
C	D1030-3755	HOSE-HEATER 3/4X25' J20R3-A	EA	1.0		
×	DR6440RXCUM	ENGINE-LONG BLOCK QSX07	EA	1.0		
×	DR6440RXCUM-C	CORE	EA	1.0		
RP	EC3101	*FEATURE*GAL EXT LIFE COOLAN	EA	1.0		
LOYALTY	CARD: Y223197 YR DISC: 1					
RP	EC3501	*FEATURE*GAL RED 50/50 COOLA	EA	13.0		
LOYALTY	CARD: Y223197 YR DISC: 1					
В	F37-6010	RECEIVER DRIER W/ WAFER DYE	EA	1.0		
G	FF2200FLG	FILTER-FUEL	EA	1.0		

[&]quot; See Last Page for Invoice Total"

Invoice: 4403100415

Date / Hour: 1/18/2018 10:47:16AM

Repair Order: 100415 Customer: 15930 Branch: 1

Total Invoice: \$32,715,21

...COD ...

Page 5 of 6

Bill T

COD

00-DUE NET 10TH

2/10/2018

Custome	r P/O: 21s459	wgross	houseaccount	Orig R/O	0	Completion Date:	1/6/2018
G	FS1000FLG	FILTER		EA	1.0		
C	HWC00063	NUT-HEXITTHN SUN	NYL 3/4-16N	EA	1.0		
C	HWC03043	WASHER-1/2" HDR X	TRA WIDE	EA	2.0		
C	HWC06630	BOLT-HEX 5/B-11NCX	4-1/4 GR8	EA	4.0		
C	HWC06894	NUT-HEX SL NYL 5/8-	-11NCX0.75	EA	4.0		
G	HWC07936	WASHER-ROUND 5/8	X1-5/16X0,17	EA	8.0		
C	HWC12514	NUT-HEX SL NYL M12	2-1,75X14.4	EA	2.0		
U	K2468	KIT-CLUTCH INSTALL		EA	1.0		
SG	MP43981	MET HARDENED FLA	T WASHER M6	EA	3.0		
SG	MP43985	MET HARDENED FLA	T WASHER M12	EA	2.0		
BA	MR1001	*FEATURE*RUBBER	MOUNT BUSHIN	EA	4.0		
C	W34-6058	KEY		EA	2.0		
G	WF2127FLG	FILTER		EA	1.0		
	Freight 1	Freight Charge - Parts	Department		1.0		
	Shop Sup1	Service Shop Supplies	and Technology		1.0		
			sk 2 Subtot	als	Parts		
					Core Chg		
					Core Ret		
					Labor		
					Miscellaneous		
				. 7	ask 2 Subtotals		
etail Tax	Info:				Total Parts:		
	ikota State Sales Tax			Total C	ore Charge:		
	County Sales Tax				al Core Ret		
VVIII SEOT	City Sales Tax				Total Labor:		
				Total Mis	cellaneous		
				Invoic	e Subtotal:		
					Total Tax:		
				To	tal Invoice:	\$	32,715.2
Paymen	t Method Terr	ns Due Date					

Invoice: 4403100415

Date / Hour: 1/18/2018 10:47:16AM

Repair Order: 100415 Customer: 15930

Branch:

Total Invoice: \$32,715,21

COD

Page 6 of 6

Bill To:

C Remit To:	
Remit To	

Signature:

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Sellier not responsible for alternate transportation due to the above.

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