

PRIMARY: 4027704-9964 0 VEHICLE: 2020 PETERBILT 579
 SALESMAN: 28042 LIC/NSF: 9219CRP KA MILEAGE: 679159
 CO-OR: RSD ENGINE: CUM
 VIN: 1X2BD49X2ED442074
 Plant ID 841
 INVOICE DATE: 06/06/22 TERMS: PAYMENT ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	RETAIL	EXTENSION
JASON: 402-704-9964 TRUCK#840					
PM SVCE - RVY DUTY - SEMI SYN		1			
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS) * REPLACE UP TO THREE STANDARD FILTERS * TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY * LUBE TRACTOR & TRAILER * FILL WASHER FLUID RESERVOIR * CHECK POWER STEERING FLUID LEVEL * CHECK COOLANT NITRATE LEVELS * CHECK HUB OILER LEVELS * CHECK TRANSMISSION FLUID LEVEL * CHECK DIFFERENTIAL FLUID LEVEL(S) * PERFORM MULTI-POINT INSPECTION					
PACKAGE LABOR - PM SERVICE		28279			
PK1006					
BULK GAL, DELV EXTREME, 10W30					
EXX122450					
FILTER, LUBE					
FLGLF14001NN					
FILTER, FUEL					
FLGFF5776					
PM SVC - SET - BT - ISX 2011+		1			
PSU9C0008					
SHOP SUPPLIES					
SS					
TOTAL MERCHANDISE:					
TOTAL LABOR:					
TOTAL MISCELLANEOUS:					
SALES TAX:					
INVOICE TOTAL:					452.54

SALESMAN: 28010

ESTIMATE DATE: 06/06/22

TERMS: PAYMENT ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	RETAIL	EXTENSION
R&R BRAKE SHOES- OUTBOARD		2			
LD402					
KIT, 471922		2			
MINX-07347192					
DRUM, BRAKE : 05 X 4, STEER		2			
CUMMINS					
SHOP SUPPLIES					
SS					
TOTAL MERCHANDISE:					
TOTAL LABOR:					
TOTAL MISCELLANEOUS:					
SALES TAX:					
ESTIMATE TOTAL:					639.92
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					

By signing below, I hereby authorize the above repair(s) to be performed and completed. I also hereby grant all employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs therein.

Customer Information

Customer ID: [REDACTED]
Name: [REDACTED]
Address: [REDACTED]
City, State, Zip: [REDACTED]
Phone: [REDACTED]

Vehicle Information

Vehicle: 2016 PETERBUILT peter
Color: [REDACTED]
Mileage: 669,442 Unit #: 840
License: 92190RP

Comments: REPLACE LEFT SIDE-NEW ON REAR
[REDACTED]

Exemption Type: D-ICC

Certificate #: MC 671542 / 1855130

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
4	123974	295/75R-22.5/14 DOUBLE COIN RLB400 TRACTION	[REDACTED]	[REDACTED]	[REDACTED]
4	165809	DSI DBL SEAL VALVE CAPS	[REDACTED]	[REDACTED]	[REDACTED]
4	13728	TUBELESS METAL STEM	[REDACTED]	[REDACTED]	[REDACTED]
2	13737	WHEEL SWITCH - PER WHEEL	[REDACTED]	[REDACTED]	[REDACTED]

Invoice Total: **\$2,313.34**

Payment Method:

CUST CHG Acc# 429-00989 [REDACTED]

DOT: Tire(s) has been electronically registered.

Wheel Position: LF, LR, RR

Invoice Date/Time: 07-16-2022 05:45 PM

Page 1 of 2

Invoice

Date	Invoice #
5/10/2022	12532

Bill To

PROJECT
TR 840 ME 669387

Terms
Net 30

Description	Qty	Rate	Amount
PARTS AND SUPPLIES			
CAMSHAFT	1		
OIL RELIEF VALVE	1		
THREAD PLUG	1		
SEAL O-RING	1		
THERMOSTAT	1		
GASKET, VALVE COVER	1		
LEVER ROCKER	3		
LEVER ROCKER	3		
LEVER ROCKER	3		
LEVER ROCKER	3		
CAMSHAFT COVER GASKET	1		
SEAL O-RING	1		
RECTANGULAR SEAL	1		
MAIN BEARING KIT	1		
GASKET, OIL PAN	1		
ROD BEARING SET	6		
GASKET, FUEL PUMP	1		
The LORD delights in those who fear him, who put their hope in his unfailing love. Psalm 147:11			

Subtotal

Sales Tax (8.6%)

Payments/Credits

Balance Due

Invoice

Date	Invoice #
5/10/2022	12532

Bill To

PROJECT
TR 840 M1 669387

Terms
Net 30

Description	Qty	Rate	Amount
LABOR AND DESCRIPTION SEE ATTACHED FOR FULL DESCRIPTION PARTS REPLACED ALL RODS AND MAINS TORQUED TO BOOK SPECS R&R CAMSHAFT AND ALL ROCKER ASSEMBLIES EXCEPT JAKE ROCKERS - TORQUED ROCKERS TO BOOK SPECS R&R ALL RODS, MAIN, AND THRUST WASHERS AND POLISHED CRANK OUT R&R OIL MODULE HOUSING OIL THERMOSTAT R&R OIL FILTER AND OIL CLEANED AND INSPECTED OIL PUMP R&R OIL FILTER BY PASS VALVE R&R OIL PUMP PICK UP TUBE SEAL R&R OIL PAN GASKET R&R UPPER TIMING GEAR COVER SEAL AND CAM SHAFT PLATE SEALS SET CAM SHAFT TIMING TO .6 TO ENGINE CRANK SHAFT PINNED ADJUSTABLE IDLER GEAR MESH SET TO .004 SET ALL INTAKE VALVES TO .014 EXHAUST, .027 USING JAKES 5 INCH POUNDS TO 7.00 MM	46.75		

The LORD delights in those who fear him, who put their hope in his
unfailing love. Psalm 147:11

Subtotal
Sales Tax (8.6%)
Payments/Credits
Balance Due

Date _____

12/1/2021

Merry
CHRISTMAS

Thank you for your business!

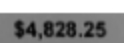
Discount of 2% can be taken if balance is paid by the 10th of the month.
Unpaid accounts thirty days after statement date will be subject to a finance charge.

Printed: 11/19/2021 1:26:58 PM
Store: 1

Sales Receipt #10160

11/19/2021
Cashier
Page

Item Name	Item Description	Attribute	Size	Qty	Price	Ext Price
176012 CLUTCH SERVO				1		
3604020010 10MJ PLUG				2		
3604010010 JIC CAP				2		
F5776 FUEL FILTER				1		
VL10107 FILTER				1		
2468 CLUTCH INSTALLATION				1		
0892525 CLUTCH				1		
026684 OIL PAN GASKET				1		
371029 FUEL FILTER				1		
965569 REAR MAIN SEAL KIT				1		
393176 GASKET				1		
509 BRAKLEEN				4		
7643 BLUE THREADLOCKER				1		
1C1479 STARTER				1		
WVC01209 STARTER BOLT				3		
2180 BLACK SILICONE				1		
IK313 CLUTCH BRAKE				1		
43147 TIE STRAP				10		
10BI44390 EXTREME GREASE				2		
00004741 15W40 SHELL OIL			BULK	12		
012 DOT 4 BRAKE FLUID				1		
1HOP SUPPLIES				1		
ABOR				19		

Subtotal: 
NEBRASKA 6.5% 6.5 % Tax 
RECEIPT TOTAL: \$4,828.25

Account: \$4,828.25

Signature _____
I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: 
Account Balance: 
Past Due: 

2017 PETE 637447 MILES. REMOVED TRANSMISSION. REMOVED REAR ENGINE STRUCTURE AND
REPLACED REAR STRUCTURE GASKET, PAN GASKET AND REAR MAIN SEAL. REPLACED GROUND
FLYWHEEL, CLUTCH AND INPUT SHAFT. REPLACED CLUTCH SERVO AND BLE OUT CLUTCH.
SERVICED OUT, GREASED AND CHECKED FLUID LEVELS.