

Invoice: 01P61153
Date / Time: 7/16/2022 9:51:03AM
Parts Order: 61153
Customer: 01000
Branch: Rapid City
Invoice Total: \$ 255.22
*** Credit Card ***
Page 1 of 1

Ship To:

Customer P.O.:

Invoice By: [redacted]

Delivery Method: Local Pickup

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Pleat Eng	033-00868	SPRG LOADED HANGER/BLK PRIME	EA	1			
Ms Carita	AVM104	18X84 MESH OVERSIZE BANNER	EA	2			
Automann Inc	562.602-2BP	TOPWT-2X24HDWR MNT SS PR BP	EA	1			

Detail Tax Info:

Sales Tax

Total

Invoice Subtotal:

Total Tax:

Invoice Total:

\$255.22

Payment Method:
Credit Card

Payment Terms:
DUE UPON RECEIPT

Due Date:
07/16/2022

Remit To:

20% restocking charge on all returned parts. No parts returnable after 30 days. No returns on electrical components. No credit allowed for cores after 30 days. All parts returned for credit must be in original box and in saleable condition. Terms: Net 10th of the month after purchase. Finance will be assessed at 1 1/2% per month (18% annual)

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, expressed or implied, including but not limited to any implied warranty of merchantability or fitness for a particular purpose, as to the good sold hereby under this agreement. Seller's disclaimer or warranties as set forth herein shall not be diminished or affected by and no obligation or liability shall arise or grow out of seller's rendering of technical advice or service in connection with goods furnished under this agreement. Seller neither assumes nor authorizes any other person to assume for seller any liability in connection the sales of said product. Any limitation contained herein does not apply where prohibited by law. Errors subject to correction.

Signature:

Date:

Invoice: 01P61274
Date / Time: 7/19/2022 9:52:34AM
Parts Order: 61274
Customer: 10444
Branch: Rapid City
Invoice Total: \$ 53.64
*** Credit Card ***
Page 1 of 1

Ship To: [REDACTED]

Customer P/O:

Invoiced By: Devinj

Delivery Method: Local Pickup

Supplier Part / Misc
Tectran 98200ST

Description / Ref Number
2 CLAMP

U/M
EA

Quantity
2

List Price

Price

Ext Price

Detail Tax Info:
Sales Tax

Total [REDACTED]

Invoice Subtotal:
Total Tax:
Invoice Total:

\$53.64

Payment Method:
Credit Card

Payment Terms:
DUE UPON RECEIPT

Due Date:
07/19/2022

Remit To: [REDACTED]

MC

20% restocking charge on all returned parts. No parts returnable after 30 days. No returns on electrical components. No credit allowed for cores after 30 days. All parts returned for credit must be in original box and in saleable condition. Terms: Net 10th of the month after purchase. Finance will be assessed at 1 1/2% per month (18% annual)

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Signature: _____

Date: _____

Invoice: 01P61272
Date / Time: 7/19/2022 9:51:47AM
Parts Order: 61272
Customer: 01000
Branch: Rapid City
Invoice Total: \$ 154.79
*** Credit Card ***
Page 1 of 1

Ship To: 1

Customer P/O:	Part / Misc	Description / Ref Number	UM	Quantity	List	Price	Ext Price
Original Invoice: 01P61153							
Fleet Eng	033-00868	SPRG LOADED HANGER(BLK PRIME	EA	-1			
Ms Carita	AVM104	18X84 MESH OVERSIZE BANNER	EA	-1			
Additional Detail::							
Fleet Eng	033-04992	HELLCAT BRKTS KIT BLACK	EA	1			
Ms Carita	AVMB104	18X84 MESH O/S W/BUNGIES	EA	2			
FA	0115059	HCS 5/16-18 X 1.5 YZS	EA	8			
FA	1136404	5/16-18 FHNyzs	EA	8			
FA	1133814	SAE Thru Hard 5/16 YZ	EA	16			
FA	1133892	5/16" Hi-Alloy LW YZ	EA	8			
Tectran	910	H D SPRING	EA	1			
Tectran	940104	Speed Clip	EA	4			

Detail Tax Info:
Sales Tax

Total

Invoice Subtotal:
Total Tax:
Invoice Total: \$154.79

Payment Method:
Credit Card

Payment Terms:
DUE UPON RECEIPT

Due Date:
07/19/2022

20% restocking charge on all returned parts. No parts returnable after 30 days. No returns on electrical components. No credit allowed for cores after 30 days. All parts returned for credit must be in original box and in saleable condition. Terms: Net 10th of the month after purchase. Finance will be assessed at 1 1/2% per month (18% annual)

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Signature: _____

Date: _____

Invoice: 0157824
 Date / Hour: 6/1/2022 1:52:26PM
 Repair Order: 7824
 Customer: 01000
 Branch: Rapid City
 Total Invoice: \$ 8,670.90
 Check
 Page 1 of 3

Ship To:

Customer P/O:

Unit Number: 164689

Type: Truck

Model Year: 2011

VIN: 164689

Make/Model: Peterbilt 386

Meter: 1093887 Miles

Task: 1 0701
 Complaint: install wet kit

Misc Repairs

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FA	0115105	HCS 3/8-16 X 1 YZ8	EA	6.0		
FA	0115209	HCS 1/2-13X 1.5 YZ8	EA	4.0		
Baum Iron	100R4	20G4H 1-1/4 SUCTION HOSE	EA	168.0		
FA	1133814	SAE Thru-Hard 5/16 YZ	EA	12.0		
FA	1133896	1/2" Hi-Alloy LW YZ	EA	4.0		
FA	1137262	5/16-18 Top Lk Gr	EA	6.0		
Misc	16g-16fx90s	hose end	EA	1.0		
FA	19863	5/8"-11 X 2-1/2" PHO	EA	6.0		
Tectran	2005-20	BALL VALVE 1 1/4P-T FEM P-P	EA	2.0		
Misc	2404-20-20	1 1/4mp-1 1/4mj	EA	1.0		
Chevron Lubri	273277981	ISO32 HYD BULK (PINT)	EA	370.0		
FA	37350	FLNG TOPLK 5/8-11 PO	EA	6.0		
Spectro Wire	402885	22-18 GA HS BUTT SPLICE	EA	1.0		
Spectro Wire	403885	16-14 GA HS BUTT SPLICE	EA	1.0		
Gates	70395	16M2TXREEL HOSE 1	IN	198.0		
Tectran	808S-1	1/2 LOOM	EA	6.0		
Tectran	824S-1	SPLIT LOOM 100'	EA	26.0		
Tectran	900R-32	2 CLAMP	EA	6.0		
Tectran	933-5B	CABLE TIE 120# 14.5L BLACK	EA	24.0		
Coronet Parts	964-4	1/4 PUSHLOCK UNION TEE	EA	2.0		
Coronet Parts	968-42	1/4X1/8 PUSHLOCK MALE CONN	EA	3.0		
Coronet Parts	969-1-42	1/4T-1/8P 90 SVL MALE ELBOW	EA	2.0		
Sirco	ABN141KBKCL	1/4 NY TUBE - SOLD BY FOOT	EA	11.0		
Muncie	ACM-302	AIR SHIFT CYL	EA	1.0		
Muncie	E3XA1-27-02BPRL	DUMP PUMP MARRIED W/AIR SHFT	EA	1.0		
Gates	G25170-1616	MEGACRIMP CPLG 16G-16FJX	EA	2.0		
Gates	G25170-1620	16G-20FJX FITTING	EA	1.0		
Gates	G25170-2020	20G-20FJX FITTING	EA	2.0		
Gates	G60110-2020	1 1/4 NIPPLE	EA	2.0		
Gates	G60130-3220	32MP-20FPS	EA	2.0		
Gates	G60445-1616	1 45DEG JIC BULKHEAD	EA	2.0		
Gates	G60490-1616	16MJ-16MP FITTING	EA	1.0		
Gates	G60490-2020	20MJ-20MP	EA	2.0		
Donaldson	J190025	5ID-OD 45 DEGREE ELBOW	EA	1.0		

** See Last Page for Invoice Total **

Invoice: 01S7824
 Date / Hour: 6/1/2022 1:52:26PM
 Repair Order: 7824
 Customer: 01000
 Branch: Rapid City
 Total Invoice: \$ 8,670.90
 Check
 Page 2 of 3

Customer P/O:		ills	House	Orig R/O:	0	Completion Date: 5/27/2022
Buyers Product	PB10					
Muncie	TG8S-U6807-A3KX	PUMP SUPPORT BRKT KIT		EA	1.0	
Crane Carrier	TK4500-2S90-ST	AIR SHIFT PTO		EA	1.0	
Donaldson	X007785	Alum Saddle Mt 50gal Tank		EA	1.0	
Holland	XB-01963	*FEATURE'S STEPPED SL CLAMP		EA	1.0	
	Freight IN	ON/OFF AIR TOGGLE(XA-02048)		EA	3.0	
	Shop Sup	Freight In			1.0	
	Labor Quote:	Shop Supplies			1.0	

Task 1 Subtotals
 Parts:
 Labor:
 Miscellaneous:
 Task 1 Subtotals

Task: 2 0701 Misc Repairs
 Complaint: check for check engine light, check fuel gauge
 Department: Service

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Global Parts	RSFLOE4719E2-C	EATON EXT SVC 2ND GEN 16 1/2 X5-Core	EA	2.0		
Misc	5549-53715-36	sender	EA	1.0		
Euclid	E-4709ES2-N	4709E2 HARDWARE KIT	EA	2.0		
Global Parts	RSFLOE4719E2	EATON EXT SVC 2ND GEN 16 1/2 X5	EA	4.0		
Global Parts	RSFLOE4719E2-C	EATON EXT SVC 2ND GEN 16 1/2 X5-Core	EA	4.0		
	Freight IN	Freight In		1.0		
	Shop Sup	Shop Supplies		1.0		

Task 2 Subtotals
 Parts:
 Core Chg:
 Core Ret:
 Labor:
 Miscellaneous:
 Task 2 Subtotals

Task: 3 0703 Truck Federal Safety Inspection
 Complaint: dot inspect unit
 Department: Service

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Misc	FED/INSP/FORM	FEDERAL SAFETY INSPECTION FO	EA	1.0		
Misc	VINYL/INSP/ST	VINYL INSPECTION STICKER GBS	EA	1.0		
	Shop Sup	Shop Supplies		1.0		

Task 3 Subtotals
 Parts:
 Labor:
 Miscellaneous:
 Task 3 Subtotals

** See Last Page for Invoice Total **

Invoice: 01S7824
Date / Hour: 6/1/2022 1:52:26PM
Repair Order: 7824
Customer: 01000
Branch: Rapid City
Total Invoice: \$ 8,670.90
Check
Page 3 of 3

Customer P/O:

Detail Tax Info:

Sales Tax

Jills

House

Orig R/O: 0

Completion Date: 5/27/2022

Total:

Total Parts:
Total Core Charge:
Total Core Ret:
Total Labor:
Total Miscellaneous:
Invoice Subtotal:
Total Tax:
Total Invoice: **\$8,670.90**

Payment Method

Terms

Due Date

Check

DUE UPON RECEIPT

6/1/2022

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, expressed or implied, including but not limited to any implied warranty of merchantability or fitness for a particular purpose, as to the goods sold hereby under this agreement. Seller's disclaimer of warranties as set forth herein shall not be diminished or affected by and no obligation or liability shall arise or grow out of seller's rendering of technical advice or service in connection with goods furnished under this agreement. Seller neither assumes nor authorizes any other person to assume for seller any liability in connection with the sales of said product. Any limitation contained herein does not apply where prohibited by law. Errors subject to correction. 20% restocking charge on all returned parts. No parts returnable after 30 days. No returns on electrical components. No credit allowed for cores after 30 days. All parts returned for credit must be in original box and in saleable condition. Terms: Net 10th of the month after purchase. Finance will be assessed at 1 1/2% per month (18% annual)

Signature: _____

Date: _____

Invoice: 01P58737
Date / Time: 6/28/2022 1:24:18PM
Parts Order: 58737
Customer: 01000
Branch: Rapid City
Invoice Total: \$ 538.56
*** Credit Card ***
Page 1 of 1

Ship To:

Customer P/O:

Invoiced By: Coric

Delivery Method: Local Pickup

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Gates	G25100-1212	MEGACRIMP CPLG 12G-12MP	EA	2			
Gates	G25170-1216	12G-16FJX FITTING	EA	2			
Gates	70394	12M2TXREEL 3/4 HOSE	IN	240			
FA	1133813	1/4 x .625 General Purpose Flat Washer	EA	14			
FA	1137260	1/4-20 TOP LK GR C	EA	10			
FA	D115005	HCS 1/4-20 X 1 YZ8	EA	8			
Misc	DX1000000	COUPLER		1			
Misc	DX1010000	COUPLER		1			

Detail Tax Info:

Sales Tax

Total:

Total Parts:
Invoice Subtotal:
Total Tax:
Invoice Total: \$538.56

Payment Method:
Credit Card

Payment Terms:
DUE UPON RECEIPT

Due Date:
06/28/2022

Remit To:

CCA# 154

20% restocking charge on all returned parts. No parts returnable after 30 days. No returns on electrical components. No credit allowed for cores after 30 days. All parts returned for credit must be in original box and in saleable condition. Terms: Net 10th of the month after purchase. Finance will be assessed at 1 1/2% per month (18% annual)

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Signature: _____

Date: _____

SERVICE INVOICE: R201020986:01

DATE ARRIVED	DATE INVOICE	SALTS TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
11/20/2018 2:48:54PM	11/20/2018	SRET	MARK B	NET10				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	PETERBILT	CONVENTIONAL	1XPHM40X1CD164089	90	0		79512193	757031

Sold Operations

JOB #1 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT COOLANT LEAK
EST# 9935

CAUSE

CORRECTION

Inspected for coolant leak - appeared the coolant has been coming out the overflow port on the pressure cap. Pressure tested cooling system - found no leaks. Test drove to warm engine up to operating temp. Hooked up combustion gas detector to coolant overflow port - color of the fluid changed from red to yellow indicating combustion gas present, drained coolant and removed right side cac pipe. Removed turbo inlet hose and removed turbo coolant and oil lines. Removed doser lines and removed doser block from turbo. Removed turbo and exhaust manifold. Removed egr cooler and pressure tested and found no leaks. Removed left side cac pipe removed upper and lower radiator hoses. Recovered ac system and removed cooling package. Removed valve cover and timing plug and pinned engine. Removed rocker shafts and injector harness and fan hub, blade and shroud. Removed front cover and backed off scissor gear and removed cam gear and idler gear. Removed pass through plates and removed cam shaft. Removed fuel supply and return lines, removed air compressor inlet pipe from intake and removed head bolts. Removed cylinder head and found leak on exhaust side of cylinder five liner. Cleaned off bottom surface of head and set on table. Cleaned block surface off and installed liner holder and measured protrusion and found liner protrusion below specs. Removed all liners and five main bearing caps and inspected journals and looked good cleaned main bearing caps and installed new main bearings and torqued installed one liner without oring and installed liner holder and checked liner protrusion and was at .0135 with a high spec of .014. removed liner and installed all liners with orings. cleaned rods and assembled rods and pistons and installed and torqued swapped over parts to new head and set head on block with new gasket. Cleaned all head bolts and replaced pitted bolts and torqued head down. Installed cam and plates installed gears and set back lash installed front cover with new gasket and installed all six new injectors and recorded trim codes installed rocker shafts torqued and adjusted overhead and installed valve cover with new gasket. installed egr cooler exhaust manifold wiring turbo doser to turbo. installed cooling package and cac tubes and radiator hoses. Installed and torqued block plate oil pump and pan using new gasket filled with oil and coolant and installed new coolant filter oil filter and fuel filter. installed air cleaner with new filter and inlet tube. started and ran truck topped off fluid and washed truck.

SERVICE INVOICE: R201020986-01
ESTIMATE: R201020985

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-30	REPAIR - ENGINE		
	LABOR 05-36	REPAIR MISC(BELTS,HOSES,ECT.)		
0.79	201X/CHV 227077	50/50 EXTENDED LIFE ANTIF (RED		
1	201C/5405986	KIT,OVERHAUL		
6	201C/4089405	SET,ROD BEARING (STD)		
4	201C/4298975	NUT,LOCK		
1	201C/6318947	THERMOSTAT		
1	201D/FG FF5776	FUEL FILTER *D		
1	201D/FG WF2127	WATER FILTER, no sca		
1	201C/3691476	ELEMENT,BREATHER		
1	201D/FG LF14000NN	LUBE FILTER NANO NET *D		
1	201C/5394197RX	HEAD,CYLINDER		
1	201C/5394197RX-CORE	(4298235D) HEAD,CYLINDER		
1	201C/3102651	SCREW,HEX FLANGE HEAD CAP		
6	201C/2894920PX	INJECTOR		
6	201C/2894920PX-CORE	(2872161D) INJECTOR		
6	201C/2894829	CONNECTOR,INJ FUEL SUPPLY		
6	201C/5298564	SHIM HARDENED .0020		
7	201C/3678506	SCREW,HEX FLANGE HEAD CAP		
1	FRT	101703003 FREIGHT		
-6	201C/2894920PX-CORE	(2872161D) INJECTOR		
1	201C/2872275	SENSOR,POSITION		
1	201C/3688113	PLUG,GEAR COVER		
1	201C/4059172	SEAL,O RING		
1	201C/3684338	GASKET,CONNECTION		
1	201C/3163075	PAINT		
12	201C/4965698	SCREW,HEX FLANGE HEAD CAP		
3	201C/4298242	STUD		
1	201C/3678925	SEAL,O RING		
1	201C/4966454	CLAMP,V BAND		
1	201C/3949781	SEAL,O RING		
1	201D/DN DBA5106	AIR FILTER, PRIM RADIALSEAL *D		
1	201C/3957131	SEAL,O RING		
1	201C/3163075	PAINT		
1	201D/HRZ B9224 6411FRU	CLAMP-HD SPRING T BOLT,HOSE *D		
12	201D/SLO 500010048	OIL, ROT T4 15W-40, CK-4-BULK		
15.31	201X/CHV 227077	50/50 EXTENDED LIFE ANTIF (RED		
0.75	201D/SLO 500010048	OIL, ROT T4 15W-40, CK-4-BULK		
1.19	201X/CHV 227077	50/50 EXTENDED LIFE ANTIF (RED		
-1	201C/5394197RX-CORE	(4298235D) HEAD,CYLINDER		
-1	DIS	101460003 DISCOUNT		

JOB #2 01 ENGINE

COMPLAINT MACHINE BLOCK AS REQUIRED

CAUSE

CORRECTION cleaned block and used flat file check top of block then cut the block for .020 shim removed .018-.019 on each hole and cleaned up holes

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-10	CHECK & ADVISE - ENGINE		

SERVICE INVOICE: R201020986:01
ESTIMATE: R201020985

Sold Operations (Cont.)

JOB #3 25 CLUTCH
COMPLAINT ADJUST CLUTCH
CAUSE

CORRECTION removed inspection cover and found clutch brake missing installed new clutch brake and adjusted clutch. Installed inspection cover

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 25-10	CHECK & ADVISE - CLUTCH		
1	2010BAC SB200	CLUTCH KIT, CLUTCH		

Warranty: We do not guarantee that any repairs you request will be covered by your manufacturer's warranty. We do not issue your warranty; we are merely a factory-authorized service repair facility. We will do our best to determine your warranty coverage prior to the repair, and we will submit to the manufacturer's repair that we believe is covered by manufacturer's warranty coverage. But the manufacturer may deny your claim. In the event the manufacturer denies your claim, you are fully responsible for all charges incurred.

Workmanship Warranty: We warrant labor and/or workmanship for 30 days following the completion of repair. No charge will be assessed post the usual 30-day period. We expressly disclaim all other warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. We do not assume nor authorize any other person to assume for us any liability in connection with the sale of the parts or repair. In no event are we liable to you or any third party for any indirect, special, punitive, incidental, or consequential damages, including lost profits, or arising out of, or in connection with, the use of the parts or repair. We do not warrant the work or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damages, our damages are limited to the replacement of parts and/or the labor cost of repairing the vehicle.

Estimate: All charges for repairs, including labor and materials, are due at or before the time we render the vehicle to you. We may render the vehicle to you through a phone call, mail, email, or any other means of communication that allows, upon payment, we are returning the vehicle to your custody. If any charges remain unpaid for 30 days past due, we may have attorneys to help with collection, and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 14% per annum.

Storage Charge: If you do not take custody of the vehicle within three days after we render the vehicle to you, we will charge you a storage fee of \$25.00 per day.

LABOR
PARTS
MISC
SUBLET
PREPAY
SUBTOTAL
SHOP SUPPLIES
MISC SUPPLIES
TAX

TOTAL \$28,440.65

Please Remit Payment to:

AUTHORIZED BY _____

DATE _____

SERVICE INVOICE: R201035783:01

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
3/15/2022 2:39:13PM	3/31/2022	SRET	JUSTINH	NET10				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	PETERBILT	CONVENTIONAL	IXPHD49X3CD164689	90	0		79512193	1088746

Sold Operations

JOB #1 02 EXPRESS ASSESSMENT:

COMPLAINT EXPRESS ASSESSMENT:SEL, CEL, DERATED
EST#24073

CAUSE RUBBED AND CORRODED WIRING

CORRECTION Hooked up to unit and found it has 6 active after treatment codes: 3425, 3261, 3714, 3564, 3258, 3712, Put printout of fault codes in RO sleeve. With the engine out i was able to trace the wire harness back to the ACM found one of the def heater relay wires was completely corroded through, repaired the wire, checked out the other wires and found a power wire in the harness that was starting to corrode fixed that wire as well.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-10	E/A INITIAL DIAG & ADVISE WITHIN 2 HOURS OF WRN		
1	ELECT	101716504 ELECTRONIC HOOKUP FEE		
1	201D/PHM 1 1961	CONNECTOR-BUTT,20-18GA,HEAT *D		
2	201D/PHM 1 1962	CONNECTOR-BUTT,16-14GA,HEAT *D		
1	201D/PHM 1 1963	TERM WIRE SEALED CRI *D		
1	201D/BRZ B9224 0425FRU	CLAMP-HD SPRING T BOLT,HOSE *D		

JOB #2 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT CHHECK FOR OIL LEAK

CAUSE FRONT GEAR HOUSING AND FLYWHEEL HOUSING LEAKING

CORRECTION Pressure washed the engine, drained coolant drained the oil, recovered ac, removed oil pan, removed driveline, removed the cooling package, removed the engine and trans, set on bench, removed trans from engine the clutch was bad and the pilot bearing was gone, removed flywheel removed housing, cleaned housing inspected it was good, resealed, installed new pilot bearing and flywheel, pinned the engine, removed timing gears, removed front housing and cleaned, it was no good ordered new one, installed new housing, cleaned and installed geartrain, installed engine, installed cooling package installed oil pan, bolted new clutch up, installed trans, filled engine with oil, filled with coolant, installed driveline, took on road test no leaks., filled with 4 lbs freon.

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	EXTD PRICE
	LABOR 05-36	REPAIR MISC(BELTS,HOSES,ECT.)	
2	201D/23-13202-000	SEAL-MINI STAT-O-SEAL PLUS 8	
1	201D/BRZ 3506 C	CLAMP-HOSE,7/16-25/32IN, 5/ *D	
1	201C/5468170	HOUSING,GEAR	
1	201C/5484100	SHAFT,IDLER	
3	201C/4374074	SCREW,TWELVE POINT CAP	
1	201C/3679932	GASKET,CAMSHAFT COVER	
1	201C/4299125	SEAL,O RING	
1	201C/3686368	SEAL,RECTANGULAR RING	
1	201C/4299124	SEAL,O RING	
1	201C/4393089	GASKET,GEAR HOUSING	
1	201C/3685173	SEAL,OIL	
1	201C/5414049	GASKET,FUEL PUMP	
1	201C/4903514	SEAL,O RING	
1	201C/3687007	SEAL,RECTANGULAR STRIP	
1	201C/4965569	KIT,SEAL	
1	201C/4393176	GASKET,FLYWHEEL HOUSING	
1	201C/5440813	GASKET,ACC DRIVE SUPPORT	
2	201C/3103015	SEAL,GROMMET	
2	201C/3963990	WASHER,SEALING	
1	201C/4026684	GASKET,OIL PAN	
1	201D/FG LF14000NN	LUBE FILTER NANO NET *D	
1	201C/3678756	SEAL,O RING	
1	201D/FUL K2468	CLUTCH INST KIT *D	
1	201D/SP 308925 82	CLUTCH,EASYPEDAL ADVANTAGE *D	
1	201D/BAC SB200	BRAKE KIT, CLUTCH	
2	201C/3103423	SCREW,TWELVE POINT CAP	
1	201X/A22-1016-001	SNUBBING PLATE	
1	201X/A22-1016-002	PLATE-MOUNTING, FT ENGINE	
2	201X/HWC04428	BOLT M20 - 2.5 X 120	
1	E11044	[MACHINING]	
1	201C/3685556	GASKET,ADAPTER	
1	201X/06-01093	SHAFT-CLUTCH	
1	201D/SP 106C1498	CLUTCH SHAFT	
2	201C/4988280	GASKET,HYDRAULIC PUMP	
2	201X/ETP-05-16401	MOTOR MOUNT BUSHING	
4	201C/4934280	WASHER,SEALING	
2	201C/4944257	WASHER,SEALING	
2	201C/4934279	WASHER,SEALING	
1	201C/3685701	SEAL,O RING	
4	201D/SP 6 73 209	BOLT-.375x.560,-24 THREAD *D	
2	201D/TDA KT17SB	STRAP & BOLT KIT for Easy S *D	
1	201D/FUL 15900	GASKET *D	
11	201X/CHV 222290	DELO 400 15/40 CJ4	
1	201C/4962610	SEAL,RECTANGULAR RING	
2	201C/2866337	GASKET, AFM DEVICE	
1	201C/2866636	GASKET, AFM DEVICE	
1	201D/POL 21 465P	SWITCH-BALL,NORMALLY OPEN	
1	201C/3104392	GASKET,VALVE COVER	
4	201D/BW R134AJJ	REFRIGERANT	
1.22	201X/CHV 227077	50/50 EXTENDED LIFE ANTIF (RED	
1	201X/CHV 222290	DELO 400 15/40 CJ4	

\$10,337.30

SERVICE INVOICE: R201035783:01
ESTIMATE: E201024073

Sold Operations (Cont.)

JOB #3 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT TOWED IN- REINSTALL DRIVE LINE
CAUSE DRIVE LINE REMOVED FOR TOWING
CORRECTION Reinstalled drive line with new strap kit.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-36	REPAIR MISC(BELTS,HOSES,ECT.)		
1	2010VTD A KT17SB	STRAP & BOLT KIT for Easy S *D		

Direct Warranty: We do not guarantee that any repair you request will be covered by your manufacturer warranty. We do not issue your warranty; we are merely a factory-authorized warranty repair facility. We will do our best to determine your warranty coverage prior to the repair, and we will submit to the manufacturer repairs that we believe qualify for manufacturer warranty coverage. But the manufacturer may deny your claim. In the event the manufacturer denies your claim, you are fully responsible for all charges incurred.

Warranty Labor and/or Materials: We warrant labor and/or materials for 30 days following the completion of repair. No claim will be honored past the stated 30-day period. We expressly disclaim all other warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. We do not assume nor authorize any other person to assume for us any liability in connection with the sale of the parts or repair. In no event are we liable to you or any third party for any indirect, special, punitive, incidental, or consequential damage (including loss of use of your vehicle) whether the damage arises from breach of contract or tort and/or the labor cost of repeating the service.

Dispute: All charges for repair, including labor and materials, are due at or before the time we render the vehicle to you. We may render the vehicle to you through a phone call, mail, email, or any other means of communication that allows, upon payment, we are returning the vehicle to your custody. If any charges remain unpaid for 30 days past due, we may hire attorneys to help with collection, and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 10% per annum.

Storage Charge: If you do not take custody of the vehicle within three days after we render the vehicle to you, we will charge you a storage fee of \$25.00 per day.

LABOR
PARTS
MISC
SUBLET
PREPAY
SUBTOTAL
SHOP SUPPLIES
MISC SUPPLIES
TAX
TOTAL \$12,137.07

AUTHORIZED BY _____

DATE _____

SERVICE INVOICE: R201035603:01

SERVICE INVOICE																	
DATE ARRIVED		DATE INVOICE		SALES TYPE		ADVISOR		TERMS		CUSTOMER REFERENCE							
3/1/2022 6:52:16AM		3/8/2022		SRET		DANIELB		NET10									
YEAR		MAKE		MODEL		VIN		CUSTOMER UNIT #		ENGINE HOURS		IN SERVICE		Component Serial #		ODOMETER	
2012		PETERBILT		CONVENTIONAL		1XPHD49X3CD164589		90		0				79512193		1086338	

Sold Operations

JOB #1 02

EXPRESS ASSESSMENT:

COMPLAINT
CAUSE
CORRECTION

EXPRESS ASSESSMENT ** SQUEAL COMING FROM ENGINE BELT AREA

removed right cac tube. removed both ac and fan belts. found noise in both belt tensioners and ac idler pulley. found fan blade to be broken as well. drained coolant. removed surge tank from top of radiator. removed right cac tube. removed both radiator support brackets from frame. removed fan blade from hub. removed hub from engine. removed old and installed new fan blade. reinstalled hub. replaced both belts. installed two new belt tensioners and idler pulley for ac circuit. reinstalled surge tank. reinstalled radiator supports. refilled cooling system. no further noises found.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-10	CHECK & ADVISE - EXPRESS ASSESSMENT		
1	201C3690067	TENSIONER,BELT		
1	201C3689465	PULLEY, IDLER		
1	201DNGT 38587	BELT TENSIONER		
1	201DNGT 4060537DF	BELT-MICRO V,6 RIB,63.7 IN		
1	201DNGT 4120858	V-BELT		
1	201D/23-09130-025	BRACKET-STANDOFF		
1	201D/23-09528-077	CLAMP-SUPPORT,1.438 ID		

JOB #2 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT
CAUSE
CORRECTION

CLUTCH ADJUSTMENT

r and r access cover. adjusted clutch as needed. removed clutch linkage, removed ends and lubricated so they would move. reinstalled linkage and adjusted as needed.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-36	REPAIR MISC(BELTS,HOSES,ECT.)		

JOB #3 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT
CAUSE

CHECK FOR OIL LEAK ON THE ENGINE. STEER AXLE IS GETTING COVERED IN OIL-CUSTOMER REQUESTS ESTIMATE FIRST

PRST STD
U.S. POSTAGE
PAID
J.J. KELLER &
SOURCES, INC.

EST P2

SERVICE INVOICE: R201035783:01

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
3/15/2022 2:39:13PM	3/31/2022	SRET	JUSTINH	NET10				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	PETERBILT	CONVENTIONAL	1XP9HD49X3CD164589	90	0		79512193	1088746

Sold Operations

JOB #1 02 EXPRESS ASSESSMENT:

COMPLAINT EXPRESS ASSESSMENT:SEL, CEL, DERATED
EST#24073

CAUSE RUBBED AND CORRODED WIRING

CORRECTION Hooked up to unit and found it has 6 active after treatment codes: 3425, 3261, 3714, 3564, 3258, 3712, Put printout of fault codes in RO sleeve. With the engine out i was able to trace the wire harness back to the ACM found one of the def heater relay wires was completely corroded through, repaired the wire, checked out the other wires and found a power wire in the harness that was starting to corrode fixed that wire as well.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-10	E/A INITIAL DIAG & ADVISE WITHIN 2 HOURS OF WRN		
1	ELECT	101716504 ELECTRONIC HOOKUP FEE		
1	201D/PHM 1 1961	CONNECTOR-BUTT,20-18GA,HEAT *D		
2	201D/PHM 1 1962	CONNECTOR-BUTT,16-14GA,HEAT *D		
1	201D/PHM 1 1963	TERM WIRE SEALED CRI *D		
1	201D/BRZ B9224 0425FRU	CLAMP-HD SPRING T BOLT,HOSE *D		

JOB #2 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT CHHECK FOR OIL LEAK

CAUSE FRONT GEAR HOUSING AND FLYWHEEL HOUSING LEAKING

CORRECTION Pressure washed the engine, drained coolant drained the oil, recovered ac, removed oil pan, removed driveline, removed the cooling package, removed the engine and trans, set on bench, removed trans from engine the clutch was bad and the pilot bearing was gone, removed flywheel removed housing, cleaned housing inspected it was good, resealed, installed new pilot bearing and flywheel, pinned the engine, removed timing gears, removed front housing and cleaned, it was no good ordered new one, installed new housing, cleaned and installed geartrain, installed engine, installed cooling package installed oil pan, bolted new clutch up, installed trans, filled engine with oil, filled with coolant, installed driveline, took on road test no leaks., filled with 4 lbs freon.

SERVICE INVOICE: R201035783-01
ESTIMATE: E201024073

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-36	REPAIR MISC(BELTS,HOSES,ECT.)		
2	201D/23-13202-000	SEAL-MINI STAT-O-SEAL PLUS 8		
1	201D/BRZ 3506 C	CLAMP-HOSE,7/16-25/32IN, 5/ *D		
1	201C/5468170	HOUSING,GEAR		
1	201C/5484100	SHAFT,IDLER		
3	201C/4374074	SCREW,TWELVE POINT CAP		
1	201C/3679932	GASKET,CAMS/HAFT COVER		
1	201C/4299125	SEAL,O RING		
1	201C/3686368	SEAL,RECTANGULAR RING		
1	201C/4299124	SEAL,O RING		
1	201C/4393089	GASKET,GEAR HOUSING		
1	201C/3685173	SEAL,OIL		
1	201C/5414049	GASKET,FUEL PUMP		
1	201C/4903514	SEAL,O RING		
1	201C/3687007	SEAL,RECTANGULAR STRIP		
1	201C/4965569	KIT,SEAL		
1	201C/4393176	GASKET,FLYWHEEL HOUSING		
1	201C/5440813	GASKET,ACC DRIVE SUPPORT		
2	201C/3103015	SEAL,GROMMET		
2	201C/3963990	WASHER,SEALING		
1	201C/4026684	GASKET,OIL PAN		
1	201D/FG LF14000NN	LUBE FILTER NANO NET *D		
1	201C/3678756	SEAL,O RING		
1	201D/FUL K2468	CLUTCH INST KIT *D		
1	201D/SP 308925 R2	CLUTCH-EASYPEDAL ADVANTAGE *D		
1	201D/BAC SB200	BRAKE KIT, CLUTCH		
2	201C/3103423	SCREW,TWELVE POINT CAP		
1	201X/A22-1016-001	SNUBBING PLATE		
1	201X/A22-1016-002	PLATE-MOUNTING, FT ENGINE		
2	201X/HWC04428	BOLT M20 - 2.5 X 120		
1	E11044	[MACHINING]		
1	201C/3685556	GASKET,ADAPTER		
1	201X/06-01093	SHAFT-CLUTCH		
1	201D/SP 106C1498	CLUTCH SHAFT		
2	201C/4988280	GASKET,HYDRAULIC PUMP		
2	201X/ETP-05-16401	MOTOR MOUNT BUSHING		
4	201C/4934280	WASHER,SEALING		
2	201C/4944257	WASHER,SEALING		
2	201C/4934279	WASHER,SEALING		
1	201C/3685701	SEAL,O RING		
4	201D/SP 6 73 209	BOLT-.375x.560,-24 THREAD *D		
2	201D/TDA KT17SB	STRAP & BOLT KIT for Easy S *D		
1	201D/FUL 15900	GASKET *D		
11	201X/CHV 222290	DELO 400 15/40 CJ4		
1	201C/4962610	SEAL,RECTANGULAR RING		
2	201C/2866337	GASKET, AFM DEVICE		
1	201C/2866636	GASKET, AFM DEVICE		
1	201D/POL 21 465P	SWITCH-BALL,NORMALLY OPEN		
1	201C/3104392	GASKET,VALVE COVER		
4	201D/BW R134AJJ	REFRIGERANT		
1.22	201X/CHV 227077	50/50 EXTENDED LIFE ANTIF (RED		
1	201X/CHV 222290	DELO 400 15/40 CJ4		

SERVICE INVOICE: R201035783:01
ESTIMATE: E201024073

Sold Operations (Cont.)

JOB #3 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT TOWED IN- REINSTALL DRIVE LINE
CAUSE DRIVE LINE REMOVED FOR TOWING
CORRECTION Reinstalled drive line with new strap idt.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-36	REPAIR MISC(BELTS,HOSES,ECT.)		
1	201D/TDA KT178B	STRAP & BOLT KIT for Easy S *D		

WARRANTY DISCLAIMER: We do not guarantee that any repairs you request will be covered by your manufacturer warranty. We do not test your warranty; we are merely a factory-authorized warranty repair facility. We will do our best to determine your warranty coverage prior to the repair, and we will submit to the manufacturer repairs that we believe qualify for manufacturer warranty coverage. But the manufacturer may deny your claim. In the event the manufacturer denies your claim, you are fully responsible for all charges incurred.

Warranty Workmanship Disclaimer: We warrant labor and/or workmanship for 30 days following the completion of repair. No claim will be honored past the stated 30-day period. We expressly disclaim all other warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. We do not assume our mechanics any other person to assume for any liability in connection with the sale of the parts or repair. In no event are we liable to you or any third party for any indirect, special, punitive, incidental, or consequential damage (including loss of use) or arising out of, our work on your vehicle whether the damage arises from breach of contract or tort or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the replacement of parts and/or the labor cost of repeating the service.

PAIDERS: All charges for repairs, including labor and materials, are due at or before the time we render the vehicle to you. We may render the vehicle to you through a phone call, mail, email, or any other means of communication that allows, upon payment, we are returning the vehicle to your custody. If any charges remain unpaid for 30 days past due, we may hire attorneys to help with collection, and you are responsible for paying these attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 10% per annum.

Storage Charge: If you do not take custody of the vehicle within three days after we render the vehicle to you, we will charge you a storage fee of \$25.00 per day.

LABOR

PARTS

MISC

SUBLET

PREPAY

SUBTOTAL

SHOP SUPPLIES

MISC SUPPLIES

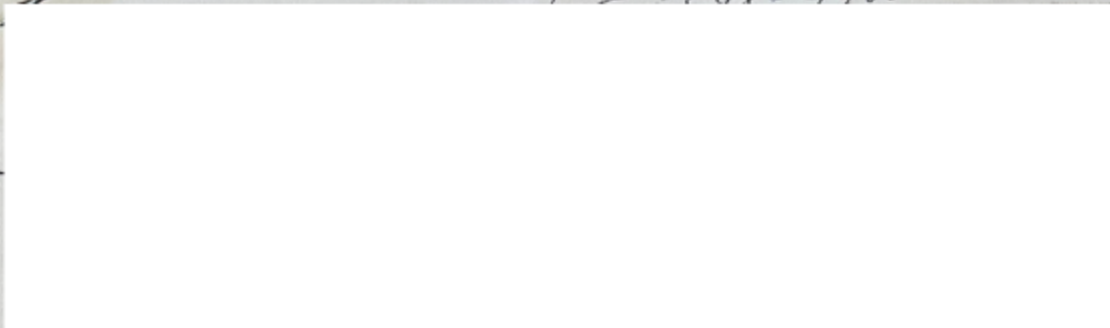
TAX

TOTAL

\$12,137.07

AUTHORIZED BY

DATE



SERVICE INVOICE: R401049275:01

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
11/29/2020 9:53:29AM	12/4/2020	SRET	DERRICKK	NET10				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	PETERBILT	CONVENTIONAL	1XPHD49X3CD164689	90	24,926		79512193	969783

Sold Operations

JOB #1 02

EXPRESS ASSESSMENT:

COMPLAINT
CAUSE
CORRECTION

EXPRESS ASSESSMENT: CHECK ENGINE LIGHT / INTERMITTENTLY SMOKING

HC doser intermittently working.

hooked up computer found 2 inactive codes and 2 active aftertreatment codes also noticed audial air leaks one coming on driver side of engine and one passenger side cab air bag. started Guidanz session and followed diag procedures. performed dpf restriction test and it failed dpf will need to be dropped cleaned or replaced. removed ATD system from unit disassembled DOC from DPF and sent out for cleaning/inspection. Reinstalled atd and continued troubleshooting. Removed HC doser and performed the system test and the leak test. The system test wouldn't spray until the fourth time running the test and then it worked and it sprayed 350 ml which is in spec. Performed the leak test and it was leaking a little bit but it was within spec, not more than 5 ml. We are going to replace the HC doser because it is intermittently working. turned a parts slip in for a new HC doser and pulled truck out of bay. Installed new HC doser with a new gasket, isolator and bolts. Topped off coolant, had to add two gallons. Cleared fault codes, reset the DPF and DOC service interval in Insite and performed a stationary regen. No fault codes returned, checked coolant level and it was on the add mark, tried removing the cap slowly to add coolant but it started to bubble out. Driver will have to add coolant when it cools down. Parked truck on done line.

pd 4851.21
12-23-20
#10478

SERVICE INVOICE: RAD004
ESTIMATE: E40

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE
	LABOR 02-10	CHECK ENGINE LIGHT / INTERMITTENTLY SMOKING	
	LABOR 05-36	CHECK ENGINE LIGHT / INTERMITTENTLY SMOKING	
1	ELECT	101716504 ELECTRONIC HOOKUP FEE	
1	401C/3896337	CLAMP,V BAND	
2	401X/90-0013	EXHAUST CLAMP	
2	401C/2866337	GASKET, AFM DEVICE	
2	401C/2880215	GASKET, AFM DEVICE	
1	401C/2866636	GASKET, AFM DEVICE	
1	401C/4963857	GASKET,INJECTOR	
1	401C/4377682	HEXAGON FLANGE HEAD CAP SCREW	
1	401C/5292265	ISOLATOR,THERMAL	
1	FRT	101703003 FREIGHT	
1	401C/5579294RX	KIT,SERVICE	
1	401C/5579294RX-CORE	(2871581D) KIT,SERVICE	
-1	401C/5579294RX-CORE	(2871581D) KIT,SERVICE	
1	401D/01-14596-008	CLAMP-V BAND,TURBOCHARGER, 5.9	
1	401C/4309349RX	KIT,AFT INJECTOR SERVICE	
1	401C/4309349RX-CORE	(2881761D) KIT,AFT INJECTOR SE	
1	J1909	CUMMINS ROCKY MTN	
2	401D/MBL 103126	BULK/GAL DELVAC ELC 50/50	
-1	401C/4309349RX-CORE	(2881761D) KIT,AFT INJECTOR SE	

JOB #2 05-42 QUALITY INSPECTIONS

COMPLAINT QUALITY INSPECTIONS
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
-----	------	-------------	------------	------------

Parts: Labor: Misc: Sublet:

JOB #3 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT COOLANT LEAK AT THE RADIATOR HOSE
CAUSE

CORRECTION opened hood coolant level wasn't low looked under unit for visible coolant leaks found the lower rad hose was leaking and then looked at all other hoses found only the driver side upper rad hose was leaking as well. drained coolant taking the longest pulled top rad hose off dried area and placed new hose and clamps removed lower hose dried area and placed new hose and clamps filled system with coolant and verified no leaks.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-36	COOLANT LEAK AT THE RADIATOR HOSE		
1	FRT	101703003 FREIGHT		
4	401D/BRZ CT 300 L SS	CLAMP-CT,HOSE,2 1/4-3 1/8,5 *D		
1	401X/F50-6308	UPPER RAD HOSE		
1	401X/F50-1548	HOSE		

JOB #4 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT CAB AIR BAG LEAKING(OK TO REPLACE PER CUSTOMER)
CAUSE

SERVICE INVOICE: R401049275:01
ESTIMATE: E401014731

SERVICE INVOICE: R401049275:01
ESTIMATE: E401014731

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-10			
	LABOR 05-36	CHECK ENGINE LIGHT / INTERMITTENTLY SMOKING		
1	ELECT	CHECK ENGINE LIGHT / INTERMITTENTLY SMOKING		
1	401C/3896337	101716504 ELECTRONIC HOOKUP FEE		
2	401X/90-0013	CLAMP,V BAND		
2	401C/2866337	EXHAUST CLAMP		
2	401C/2880215	GASKET, AFM DEVICE		
1	401C/2866636	GASKET, AFM DEVICE		
1	401C/4963857	GASKET, AFM DEVICE		
1	401C/4377682	GASKET,INJECTOR		
1	401C/5292265	HEXAGON FLANGE HEAD CAP SCREW		
1	FRT	ISOLATOR,THERMAL		
1	401C/5579294RX	101703003 FREIGHT		
1	401C/5579294RX-CORE	KIT,SERVICE		
-1	401C/5579294RX-CORE	(2871581D) KIT,SERVICE		
1	401D/01-14596-008	(2871581D) KIT,SERVICE		
1	401C/4309349RX	CLAMP-V BAND,TURBOCHARGER, 5.9		
1	401C/4309349RX-CORE	KIT,AFT INJECTOR SERVICE		
1	J1909	(2881761D) KIT,AFT INJECTOR SE		
2	401D/MBL 103126	CUMMINS ROCKY MTN		
-1	401C/4309349RX-CORE	BULK/GAL DELVAC ELC 50/50		
		(2881761D) KIT,AFT INJECTOR SE		

JOB #2 05-42 QUALITY INSPECTIONS

COMPLAINT QUALITY INSPECTIONS
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Misc: Sublet:

JOB #3 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT COOLANT LEAK AT THE RADIATOR HOSE
CAUSE
CORRECTION

opened hood coolant level wasn't low looked under unit for visible coolant leaks found the lower rad hose was leaking and then looked at all other hoses found only the driver side upper rad hose was leaking as well. drained coolant taking the longest pulled top rad hose off dried area and placed new hose and clamps removed lower hose dried area and placed new hose and clamps filled system with coolant and verified no leaks.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-36	COOLANT LEAK AT THE RADIATOR HOSE		
1	FRT	101703003 FREIGHT		
4	401D/BRZ CT 300 L SS	CLAMP-CT,HOSE,2 1/4-3 1/8,5 *D		
1	401X/F50-6308	UPPER RAD HOSE		
1	401X/F50-1548	HOSE		

JOB #4 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT CAB AIR BAG LEAKING(OK TO REPLACE PER CUSTOMER)
CAUSE

2276B

INVOICE

PAGE 1

SERVICE ADVISOR: 2906 TIMOTHY DUNN

COLOR		YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
WHITE		12	PETERBILT 386	1XPHD49X3CD164689		1039355/1039355164689	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28OCT11 DI			23:00 30JUL21		0.00	CASH	04AUG21
R.O. OPENED		READY	OPTIONS: DLR:P250 ENG:79512193				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES UNIT HAS A COOLANT LEAK
VINSP-10 CHECK COOLANT RESERVOIR LEVEL - JGP

- 3165 C
- 1 5406043RX KIT, WATER PUMP
- CORE CHARGE C
- 4 EC3501 COOLANT-TRP ELC 50/50 JUG
- 1 VL2136 VALVE-DRAIN PIPE PLUG BRS
- 1 3683814CUM SEAL-O RING
- 1 4059172CUM SEAL-O RING
- 1 8-2133DSP TERMINAL-BATT STD LUG STGHT 2 GA 3/8"
- 1 634-453 HEAT SHRINK .50-.17 (6IN EA)
- 3 B9226-0275TRP CLAMP-T BOLT SPRING 2 3/4-3 1/16
- 1 5406043RX CORE RETURN

1039355 3165: PULLED UNIT INTO THE SHOP, VERIFIED CUSTOMERS COMPLAINT OF COOLANT LOSS. FOUND THAT THE WATER PUMP WAS LEAKING. TURNED IN FOR PARTS AND PARKED UNIT. WENT TO PULL UNIT INTO THE SHOP TO CONTINUE REPAIRS. FOUND THAT UNIT WOULD NOT START NOR WOULD IT JUMP. REMOVED THE AIR COMPRESSOR DISCHARGE LINE AND RAN SHOP AIR OUT TO THE UNIT. TOWED UNIT INTO THE SHOP. HOOKED UP A BATTERY CHARGER. WENT TO DRAIN COOLANT, FOUND THAT THE DRAIN VALVE WAS NOT OPENING. REMOVED IT AND DRAINED THE COOLANT. INSTALLED A NEW VALVE. REMOVED THE BELTS AND TENSIONER. REMOVED THE ALTERNATOR CABLES AND ALTERNATOR. HAD THE NEGATIVE CABLE BOLT BREAK OFF IN THE ALTERNATOR. CUT THE CABLE AND CRIMPED ON A NEW FITTING THAT WOULD FIT THE MOUNT BOLTS. REMOVED THE A/C COMPRESSOR MOUNT BOLTS, SECURED IT OUT OF THE WAY. REMOVED THE ACCESSORY BRACKET. REMOVED THE WATER PUMP BOLTS, PULLED THE WATER PUMP FROM THE UNIT. REMOVED THE O-RINGS FROM THE OUTLET PIPE AND THE EGR COOLER SUPPLY PIPE. PAINTED THE NEW WATER PUMP. INSTALLED NEW O-RINGS. INSTALLED THE NEW WATER PUMP. INSTALLED THE ACCESSORY BRACKET. INSTALLED THE A/C COMPRESSOR. INSTALLED THE ALTERNATOR AND CABLES. INSTALLED THE TENSIONER AND BELTS. VAC FILLED COOLANT. TOPPED OFF COOLANT LEVEL, PRESSURIZED COOLING SYSTEM TO SPEC. FOUND THAT THREE OF

AUTHORIZATION FOR REPAIRS

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 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 herein. The dealership is not responsible for damages from freezing due to lack of antifreeze.

WORK AUTHORIZED AS OUTLINED ABOVE

☐ CHARGE ☐ C.O.D.

TERMS: Net - No discount. Due 10th of month following purchase.
Past due thereafter.

Interest at the rate of 1 1/4% per month (14% ANNUAL PERCENTAGE RATE) will be charged on past due accounts. Purchaser agrees to pay all costs of collection, including reasonable attorney's fees. Invoice payable at office of seller in Salt Lake City.

COMPLETED JOB
ACCEPTED BY

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

WHITE	12	PETERBILT 386	1XPHD49X3CD164689	1039355/1039355164689
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.
28OCT11 DE			23:00 30JUL21	0.00
R.O. OPENED	READY	OPTIONS: DLR:P250 ENG:79512193		
30JUL21	04AUG21			

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

THE UPPER RADIATOR HOSE CLAMPS WERE LEAKING. REMOVED THE CLAMPS AND
 INSTALLED NEW ONES. PRESSURIZED SYSTEM, VERIFIED IT HELD AT RATED
 PRESSURE WITH NO LEAKS. PULLED UNIT OUT OF THE SHOP, RAN AT HIGH IDLE.
 CLEANED AROUND THE BAY. PULLED UNIT TO THE WASH BAY, STEAMED OFF THE
 ENGINE. PARKED UNIT OUT FRONT, JOB COMPLETE

EST: 270.00 30JUL21 14:04 SA: 2906

CONTACT:

3003 Breezewood Lane, P.O. Box 368
 Neenah, Wisconsin 54956-0368
 & Associates, Inc.

AUTHORIZATION FOR REPAIRS 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 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 hereon. The dealership is not responsible for damages from freezing due to lack of antifreeze. WORK AUTHORIZED AS OUTLINED ABOVE ☐ CHARGE ☐ C.O.D.		STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT	TOTALS 1951.78
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