



Invoice

Date	Invoice #
4/4/2022	8377

Bill To

PAID
04/01/2022

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	CAT 3406E 5EK12729 ENGINE COMPLETE REBUILD DISASSEMBLE & CLEAN, POLISH CRANK, RECON CYLINDER HEAD REPLACE CYLINDER KITS, OIL PUMP, WATER PUMP, OIL COOLER, REMAN INJECTORS, AIR COMPRESSOR, TURBO, SPACER PLATE, RECON CONNECTING RODS		
1	3406E CAT ENGINE SER 5EK12729 OVERHAUL KIT		
1	CLEAN & CHECK BLOCK BLOCK		
1	CLEAN, MAG & POLISH CRANK		
1	INSTALL ROD BUSHINGS & RESIZE		
1	161-4111 OIL PUMP		
1	1330125 OIL COOLER		
1	3520212 WATER PUMP		
1	3848611 FUEL PUMP		
1	614421 SPACER PLATE		
6	612726 ROD BUSHING		
1	2477133 THERMOSTAT		
6	7E6508 INJ. CAP		
6	10R0956 INJECTOR (REBUILT EXCHANGE		
1	1418936 TURBO		
6	2818261 EXHAUST SLEEVE		
1	1316679 AIR COMPRESSOR		
1	P554005 OIL FILTER		
1	P551311 FUEL FILTER		
1	150-3138 VALVE COVER ASSY		
1	455-0953 VALVE COVER		
1	SHIPPING TRUCK FREIGHT & UPS		
1	7113912MO TRAILER WIRING		
	Sales Tax		
		Total	\$18,136.82

Invoice for RO #53412

Posted Date: 04/28/23 at 03:47 PM EDT

Client:

Vehicle: 1996 Peterbilt 379 Base

	1996 Peterbilt 379 Base 14.6L 6Cyl DIESEL 3406 Turbocharged VIN: 1XP5DB8X3TD413663 License: N/A Color: Plum Odometer In: N/A / Out: N/A	RO # 53412 Save Parts: No
--	--	------------------------------

1 - HEAVY DUTY LABOR, HEAVY DUTY LABOR, Wiring

Labor:	HEAVY DUTY LABOR	
	HEAVY DUTY LABOR	
	Wiring	
Parts:	BK Fuse - Automotive ATC Blade Fuse 30 Amp - NAPA MARYSVILLE	1
	BK Fuse - Automotive ATC Blade Fuse 25 Amp - NAPA MARYSVILLE	1
	BK Fuse - Automotive ATC Blade Fuse 20 Amp - NAPA MARYSVILLE	1
	ECH Daytime Running Lamp Relay - NAPA MARYSVILLE	6
	ECH Continuous Duty Solenoid - NAPA MARYSVILLE	1
	TWD Air Suspension Springs / Bags - H/D Truck - NAPA MARYSVILLE	2

✓ Approved on 04/28/23 at 03:47 PM EDT

\$6,599.15

IMPORTANT! LUG NUTS NEED TO BE RE-TORQUED AFTER 100 MILES!

Total Repair Order & Signature:

Total Jobs:

Total Fees:

Subtotal:

Taxes:

Grand Total: \$7,450.55

BALANCE DUE: \$0.00

X

✓ PAID

Invoice for RO #55795

Posted Date: 11/30/23 at 01:52 PM EST

Vehicle: 1996 Peterbilt 379 Base

	1996 Peterbilt 379 Base 14.6L 6Cyl DIESEL 3406 Turbocharged VIN: 1XP5DB8X3TD413663 License: N/A Color: Plum Odometer In: N/A / Out: N/A	RO # 55795 Save Parts: No
--	--	------------------------------

1 - HEAVY DUTY LABOR, HEAVY DUTY LABOR

Labor: HEAVY DUTY LABOR
HEAVY DUTY LABOR

Parts: FIL Fuel Filter - NAPA Gold - Master Pack - NAPA MARYSVILLE
- SENSOR - TEMP WATER - Ohio Peterbilt

1
1

✓ Approved on 11/30/23 at 01:52 PM EST

IMPORTANT! LUG NUTS NEED TO BE RE-TOURQUED AFTER 100 MILES!

Total Repair Order & Signature:

Total Jobs:

Total Fees:

Subtotal:

Grand Total: \$1,914.09

BALANCE DUE: \$0.00

X

✓ PAID

Invoice

Date	Invoice #
6/6/2024	9350

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	HB RN223-9250 3406 / C15 CYLINDER HEAD COMPLETE W/ VALVES		
1	HS3406E HEAD SET		
1	614421 CYLINDER HEAD SPACER PLATE		
1	3406E SK EXHAUST STUD KIT		
1	HB SC15 HEAD BOLT & WASHER KIT		
	SHIPPING TRUCK & UPS		
	Sales Tax		
		Total	\$5,107.95

Invoice for RO #58321

Service Advisor: Mickie Webb

Posted Date: 05/21/24 at 02:26 PM EDT

Vehicle: 1996 Peterbilt 379 Base

1996 Peterbilt 379 Base 14.6L 6Cyl DIESEL
3406 Turbocharged
VIN: 1XP5DB8X3TD413663
License: N/A
Color: Plum
Odometer In: 1 / Out: 1

RO # 58321
Time-In: 05/17/24 at 05:28 PM EDT
Save Parts: No

Client concerns:

- Shift tower air Line

1 - Shift tower air Line

Tech: A Thomas

Labor: HD Labor

Part: NAPA Air Brake SureLok Fitting - 2.5AB-1MP

✓ Approved on 05/21/24 at 02:25 PM EDT

IMPORTANT! LUG NUTS NEED TO BE RE-TORQUED AFTER 100 MILES!

Total Repair Order & Signature:

Total Jobs:

Total Fees:

Subtotal:

Grand Total: **\$188.15**

BALANCE DUE: **\$0.00**

✓ PAID

X

Completed Transactions

06/03/24

\$188.15

Check
Payment

2671

Invoice for RO #57940

Posted Date: 05/16/24 at 10:25 AM EDT

Vehicle: 1996 Peterbilt 379 Base

1996 Peterbilt 379 Base 14.6L 6Cyl DIESEL
3406 Turbocharged
VIN: 1XP5DB8X3TD413663
License: N/A
Color: Plum
Odometer In: 1 / Out: 1

RO # 57940
Time-In: 04/01/24 at 03:03 PM EDT
Save Parts: No

Client concerns:

- No Start
- Wiper Assembly

1 - No Start

Tech: A Thomas

Labor: HD Labor Remove and Replace Fuel Filter Housing

✓ Approved on 04/01/24 at 03:04 PM EDT

\$337.50

2 - Wiper Assembly

Tech: A Thomas

Labor: HD Labor

Part: Peterbilt Wiper Arm Assy

1

✓ Approved on 04/03/24 at 03:12 PM EDT

\$508.37

3 - Headlights

Tech: A Thomas

Labor: HD Labor

✓ Approved on 04/03/24 at 03:34 PM EDT

\$405.00

4 - Shift Lever

Tech: A Thomas

Labor: HD Labor

Parts: Peterbilt Bushing
Peterbilt Lever-Shift W/ Isolator
Peterbilt Kit- Service (Screws & Nuts)

✓ Approved on 05/16/24 at 10:25 AM EDT

\$937.66

IMPORTANT! LUG NUTS NEED TO BE RE-TORQUED AFTER 100 MILES!

Invoice for RO #57246

Posted Date: 04/01/24 at 10:00 AM EDT

Vehicle: 1996 Peterbilt 379 Base

1996 Peterbilt 379 Base 14.6L 6Cyl DIESEL
3406 Turbocharged
VIN: 1XP5DB88X3TD413663
License: N/A
Color: Plum
Odometer In: 1 / Out: 1

RO # 57246
Time-In: 01/02/24 at 08:05 AM EST
Save Parts: No

Client concerns:

- repaint vehicle

1 - repaint vehicle

Tech: L. Richleau

Labor: refinish labor
Part: Peterbilt rubber bushing

✓ Approved on 01/02/24 at 08:06 AM EST

Subtotal \$4,819.98 + est. Tax \$349.45

\$5,169.43

2 - Additional Assembly Labor

Tech: J. Thomas

Labor: Additional assembly labor
Parts: Peterbilt Wiper Linkage
Peterbilt Wiper Motor Assembly

✓ Approved on 01/09/24 at 03:48 PM EST

Subtotal \$3,587.31 + est. Tax \$260.08

\$3,847.39

3 - New Job

Tech: A. Thomas

Labor: Replace fuel manifold and get started
Parts: Peterbilt Manifold - Fuel
Peterbilt Control G

✓ Approved on 03/13/24 at 01:44 PM EDT

Subtotal \$864.83 + est. Tax \$62.70

\$927.53

4 - Visors

Part: 4 state trucks 12 1/2"

2

✓ Approved on 04/01/24 at 09:54 AM EDT

Subtotal \$877.80 + est. Tax \$63.64

\$941.44

IMPORTANT! LUG NUTS NEED TO BE RE-TORQUED AFTER 100 MILES!



Total Jobs:

Total Fees:

Subtotal:

Grand Total: \$2,324.84

BALANCE DUE: \$0.00

X

✓ PAID

Completed Transactions

06/03/24



\$2,324.84

Check
Payment

2671



Total Repair Order & Signature:

Total Jobs:

Total Fees:

Subtotal:

Taxes:

Grand Total: **\$11,544.30**

BALANCE DUE: **\$0.00**

X

✓ PAID

Completed Transactions

05/03/24

\$11,544.30

Check
Payment

ck#2667

Invoice for RO #56993

Posted Date: 11/30/23 at 02:23 PM EST

Vehicle: 1996 Peterbilt 379 Base

1996 Peterbilt 379 Base 14.6L 6Cyl DIESEL
3406 Turbocharged
VIN: 1XP5DB8X3TD413663
License: N/A
Color: Plum
Odometer In: N/A / Out: N/A

RO # 56993
Save Parts: No

1 - BODY SHOP LABOR, BODY SHOP LABOR, BODY SHOP LABOR, BODY SHOP LABOR

Labor:	BODY SHOP LABOR	
	BODY SHOP LABOR	
	BODY SHOP LABOR	
	BODY SHOP LABOR	
Parts:	- huk magnalok rivets - AMAZON	200
	- Cab roof - INTERNET	1
	- Cross fire gray to match 1 gal - NAPA MARYSVILLE	1
	- clear coat - NAPA MARYSVILLE	1
	- Hardner - NAPA MARYSVILLE	1
	- reducer - NAPA MARYSVILLE	1
	- Headlights - INTERNET	6
	- Chrom 19 diode cab marker light - INTERNET	

\$8,198.03

✓ Approved on 11/30/23 at 02:23 PM EST

IMPORTANT! LUG NUTS NEED TO BE RE-TORQUED AFTER 100 MILES!

Total Repair Order & Signature:

Total Jobs:

Total Fees:

Subtotal:

Grand Total: \$8,694.91

BALANCE DUE: \$0.00

✓ PAID

X