

INVOICE NUMBER

3041324566

CUSTOMER NO. BRANCH

PAGE 1 OF 2

Parts Invoice

SOLD TO:

picked Up By Customer

ANY WARRANTY ON THE PRODUCT SOLD HEREIN ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER HEREBY ASSUMES NO LIABILITY FOR IT AND LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE RETURNED BY THE BUYER. NO REFUND AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL GUNS OUNDS BY THE CUSTOMER ARE THE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I HEREBY THAT I AM THE CUSTOMER OR AN AGENT AS A ONLY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT DUE HEREIN, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CREDIT AGREEMENT WITH DOD.

CUSTOMER-PO		REFERENCE	MAIN-NUMBER		CUSTOMER-ADVISOR				
		49277022			13984/				
SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC
10	1	5012572R91:IH	REMANUFACTURED I745 13L EXC HP TUR						
		Hot Flag 04 - Daily Stock - PD		4512970619/640					
10	1	5012572R91-C1:IH	REMAN I745 13L HP TURBO CHG KIT-CORE						
		Hot Flag 04 - Daily Stock - PD		4512970619/640					
20	1	3930696C2:IH	PIPE, CAC, COLD SIDE,	NS					
			PS122 20						
30	2	3865657C1:IH	HOSE, CAC (CAC), HOT SIDE	NS					
40	1	5012231R91:IH	RENEWED B770 15L LP TURBOCHARG	EXC					
		Hot Flag 04 - Daily Stock - PD		4512970619/650					
40	1	5012231R91-C1:IH	RENEWED B770 15L LP TURBO KIT	CHG					
		Hot Flag 04 - Daily Stock - PD		4512970619/650					

CASH

*** www.rushtruckcenters.com ***

Parts Invoice

INVOICE DATE	
04/14/2025 01:54:55 PM	
INVOICE NUMBER	
3041324566	
CUSTOMER NO.	BRANCH
PAGE 2 of 2	

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CUSTOMER-PO		REFERENCE	MAIN-NUMBER		CUSTOMER-ADVISOR					
		49277022			13984/					
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/	UNIT	UOM	EXTENSION	BIN	LOC
ITEM#	QTY				BACKORD	RATE				

REMIT TO:

Customer WINS Code: R - Retail

Payment Type	Trans. Date	Card No	Card Name	Authorization	Card Type	Trans. Type	Amount
Invoice	04/14/2025						6,135.08

SUBTOTAL
SHIPPING
SALES TAX
DOWN PAYMENT
CARD PYMT
BALANCE DUE

CASH

Authorization: Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranty, Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	MISC. FEES	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
		TAXABLE/MO		

Customer or Customer's Agent X

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

ular

Part Description / Number

Qty

Sale

Ext

FUEL FILTER

1.00

PF7986

OIL FILTER

1.00

P7494

FUEL FILTER W/S

1.00

PF7930

DIESEL FUEL SUPPLEMENT

1.00

1064

Moly EP Synthetic Plus Grease TUBE

1.00

274

Shop Supplies

INVOICE

2506

Org. Est

Printed Date: 04/22/2025

Work Completed: 04/22/2025

Invoice from History

2017 International - ProStar Series - International N13 Diamond
Lic # :
Unit # :
VIN # : 3HSDJSNR7 GN132795
Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
EXTENDED LIFE ENGINE COOLANT 50/50 JUG RED EC3501 Shop Supplies	11.00			R/ TURBOS CUSTOMER PROVIDED PARTS	

Org. Estimate 0.01 Revisions 0.00 Current Estimate 0.01

Labor:
Parts:

SubTotal:

Tax:

Total: 2,451.50

Bal Due: \$0.00

Payments -

Customer Number : 37

Vehicle Received: 4/15/2025

I hereby authorize the above repair work to be done along with the necessary material and labor. I grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. A mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature

Date

Email Address

Page 1 of 1