INVOICE DATE	
07/30/2025 18:42:38CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3042660489	
CUSTOMER NO.	BRANCH
200000	2819
PAGE:1 of 03	

NY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF RVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE RTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

STOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
eed	50911257	217-413-8643	12108-ISAAC MATHIS	

Cust Unit # 01 License #
Phone # Contact #

COMPLETION DATE:
RTL UNIT: YEAR: 2021 MAKE/MODEL: INTERNATIONAL/LT625:IH
SERIAL: 3HSDZTZR9MN231476 MILEAGE: 1 MI ENGINE HOURS: 0 H

Date in Service....: Front Diff Model...:
Engine Make/Model..: /A26 Front Diff Serial..:
Engine Serial No...: Rear Diff Model....:
Trans Model........: / Rear Diff Serial...:

Job 1 program ecm to vin

programed ecm
(Tech 00012078 on 2025-07-30 at 13:28:44 CST)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
SHIP SUBTOTAL..:
EPA FEE SUBTOTAL.:
SHOP SUPPLIES FEE..:
MACHINE CHARGE..:
ACCRUED VALUE..:
CANCELLATION FEE..:
JOB SUBTOTAL..:

CASH

Employee(s) on above job : 00012078,

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.
P.O. Box 34630
San Antonio, Tx 78265-4630

Customer WINS Code: R - Retail

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

stomer or Customer's Agent X ______________________

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

truck
International

MATERIAL USED

QUAN.	ITEM NO.	DESCRIPTION	PRICE
	EP0111	Freon	
1	330-2390	A/C Compressor	
1	790-1069	O-ring kit	
1	4064973C1	Belt	

SUBLET REPAIRS

NAME		RECEIVED A.M. P.M.	DATE 6-25-25
ADDRESS		PROMISED A.M. P.M.	TERMS **NET 10 DAYS**
CITY & STATE			

PHONE WHEN READY YES ☐ NO ☐	HOME PHONE NO.	BUS. PHONE NO.	CUSTOMER ORDER NO.	ORDER WRITTEN BY

YEAR	MAKE	TYPE OR MODEL	SERIAL/M.V.I. NO.	LICENSE NO.	SPEEDOMETER

OPER. NO.	INSTRUCTIONS	LABOR CHARGE
	CK A/C - VAC & Charge	
	R&R A/C Compressor	
	CK DDD oil valve of air compressor - Okay	
	R&R A/C fan Belt	

NOTICE: FINANCE CHARGES will apply if this charge is unpaid one month from the closing date of the statement. The "FINANCE CHARGES" are computed on a periodic rate of 2% per month which is an ANNUAL PERCENTAGE RATE OF 24% applied to the unpaid balance after deducting current payments and/or credits appearing on the statement from the previous balance.

IN THE EVENT OF NON-PAYMENT OF THIS BILL, I AGREE TO PAY ANY REASONABLE COSTS OF COLLECTION, INCLUDING REASONABLE COLLECTION FEES AND ATTORNEY'S FEES. ANY DISCREPANCY MUST BE REPORTED TO OUR OFFICE WITHIN 10 DAYS, OTHERWISE THE ACCOUNT WILL BE CONSIDERED CORRECT AND THE WORKMANSHIP IT REPRESENTS SATISFACTORY. ALL ACCOUNTS ARE DUE AND PAYABLE WITHIN 10 DAYS FROM THE RECEIPT OF THIS STATEMENT.

I hereby authorize the repair work to be done along with the necessary material, and 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. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealers control.

X ____________________

F.S.		CUSTOMER PAYS	
		TOTAL LABOR	
		SUBLET REPAIRS	
		TOTAL PARTS	
		GAS, OIL & GREASE	
		SHOP SUPPLIES/EPA	

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE,

GAS, OIL & GREASE	PRICE
GAL. GAS @	
QTS. OIL @	

THANK Y