

SERVICE INVOICE

RO111111805:01

P.O. Number

TANNER UINT #172

Invoice Date

08/25/2023

V.I.N 1XPXD49X5HD367845

Engine Serial 79921369

Vehicle ID # 192085

Cust Unit # 172

2017 PETE

389

Date In	Date In Service	Mileage	Engine Hrs	Date Out	Bill Type	Terms	Writer	Reviewer
08/22/2023	06/28/2016	949,147	21,959	08/22/2023	SR	N10TH	HOLLYVER	2032

Sold Operations

Job#1 TURBO

CHECK TURBOCHARGER

SR

Condition

CHECK TURBOCHARGER -TURBO - **TOWED IN - DRIVE LINE IN TACT**

THINKS TURBO IS BLOWN

DENNIS 7128700366

CASE # 13668713

ACCOUNTS PAYABLE

JUL 01 2024

Cause

Correction

37 8/23/23 REPLACING TURBO, AIR FILTERS & CLEANING AIR TO AIR & ALL TUBING
37 8/24/23 REPLACED TURBO & AIR FILTERS AS NEEDED, REMOVED & STEAM CLEANED AIR TO AIR, REMOVED ALL CLAMPS & HOSES & CLEANED AIR TO AIR TUBES & INTAKE TUBING & WIPED OUT AIR CLEANER HOUSINGS & INTAKE BOOTS, DID A GOOD REGEN BUT HAS ACTIVE CODE 5383 HIGH ASH LOAD IN DPF, LEAST SEVERE
37 8/25/23 CLEARED ALL CODES & DID ALL RESETS FOR AFTERTREATMENT & ATTEMPTED ANOTHER REGEN, HAD CODE 4163 DPF TEMP SENSOR MODULE ABOVE NORMAL COME BACK TWICE, REPLACED SENSOR MODULE & STARTED ANOTHER REGEN, AFTER REPLACING SENSOR & DID A GOOD REGEN WITH NO CODES, CALLING GOOD

Qty	Item	Description	Price Each	Extended
		LABOR TO PERFORM REPAIRS		2,490.00
1	111P/5458260RXCUM	KIT, TURBOCHARGER		6,365.46
2	111P/X011623	PACCAR 15" PRF FIT AIR-PREMIUM		362.50
1	111P/4318183CUM	TUBE-OIL SUPPLY		55.85
4	111P/4298242CUM	STUD		61.40
4	111P/4298975CUM	NUT, LOCK		34.72
1	111P/4966441CUM	GASKET, EXH OUT CONNECTION		17.48
2	111P/9206TRP	CLAMP-HOSE W/LINER #6		3.66
-1	111P/5458260RXCUM-CORE	KIT, TURBOCHARGER		-1,050.00
1	111P/M1N10	FUSE-10 AMP(5EA=1BOX)		1.38
1	111P/4384812CUM	SENSOR, TEMPERATURE		278.05
1	111P/80070PTX	LUBRICANT-SILICONE SPRY 10 OZ		5.71
1	111P/5458260RXCUM-CORE	KIT, TURBOCHARGER		1,050.00
		CAN USE P625128		
Total Labor		2,490.00		
Total Parts		7,186.21		
Total Other		0.00		
Prepay		\$0.00		
Job#1 Total				9,676.21

CusId# 36935

Date

07/28/2020

Invoice

PC111533149:01

Ship-To

CusId# 36935

Purchase Order #	Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
TRK # 172 - DENNIS	Outside Sales Delive	7/17/2020	PE111030514	N10TH		KEVIROSS	GEOFFEJF
Ship	B/O Item	Description	Bin1	Bin2	List Price	Unit Price	Extended
1	0	111P/3688800CUM					5,303.49
1	0	111P/5579454CUM					5,432.48
1	0	111P/4386577CUM					282.20
		HEAD-CYLINDER					
		KIT, CLASSIC OVERHAUL					
		PUMP-WATER					
		ALSO SELL 2-3683814, 1-3678724, 1-4059172					
1	0	111P/3678724CUM	BB09H	BB09H			3.02
1	0	111P/4059172CUM	BB09K	BB09K			5.92
2	0	111P/3683814CUM	BB09J	BB09J			3.00
1	0	111P/5599284RXCUM					20.82
1	0	111P/5599284RXCUM-CORE	ZCORE	ZCORE			150.00
4	0	111P/3102651CUM	DA09E	DA09E			1.88
1	0	111P/4318947CUM	CD06A	CD06A			3.03
-1	0	COUPON HEAD M20JUL1540 071720-4C					-75.00
-1	0	COUPON HEAD+KIT Y200834 071720-4C					-500.00
4	0	111P/3678804CUM	CD08A	CE01A			43.36
22	0	111P/3678506CUM	CE03A	CE01A			358.06
1	0	111P/3684384CUM	BB09J	BB09J			8.29
		SEAL,O RING					
		#####					
-1	0	111P/5599284RXCUM-CORE	ZCORE	ZCORE			-150.00
		PUMP. LUB OIL					

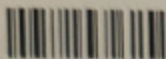
REFERENCE CORE RETURN AUTH.# 40972

MAKE SURE TO ASK ABOUT OUR BRAND NAMED PARTS..

1261479

R.O DATE	
06/14/2024 18:24:41	
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CUSTOMER NO.	BRANCH
100000	1401

REPAIR ORDER
OPEN ACCOUNT



Customer PO	R/S ORDER NO.	Telephone No.	Tag No.	Advisor	CustRep
40871	45054968		139	7000	19201

VIN: 1XPXD49X5HD367845	Mileage: 726,840	Primary Contact: [REDACTED]
Cust Unit#: 1261479	Year: 2017	Primary Phone#:
RTL Unit#:	Make/model: 389:PBT	Driver Contact:
License# :	Type: HD	Driver Phone#:
DateInSrvc: 06/28/2016	Engine Hrs: 0	
Engine Mnf: CUMMINS	Engine Mod: ISX	Engine S# : 79921369
Trans Mnf :	Trans Mod :	Trans S# :
F Axle Mnf:	F Axle Mod:	Front Axle:
F Diff Mnf:	F Diff Mod:	F Diff S# :
R Diff Mnf:	R Diff Mod:	R Diff S# :
Suspension:	CPL/Arrang:	CAT Cab Ty:
Starter :	Alternator:	PAINT :
Clutch :	Fan Clutch:	Key Code :

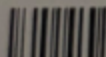
Invoice Limit : Approval : _____

1 ECM DOWNLOAD. GET TO BILL MAKI
Total Billed Hours for Job: 0.500



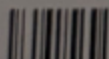
Connected to engine and got ECM image.
(Tech 74479 on 2024-06-17 at 07:44:19)
Op: 000010 4521010 ECM UPDATE
Billing Hours: 0.500

2 PERFORM FEDERAL DOT INSPECTION (\$62)
Total Billed Hours for Job: 1.000



Op: 000020 0000010 PERFORM FEDERAL DOT INSPECTION (\$62)
Billing Hours: 1.000

3 BODY SHOP RUSHCARE XPRESS PM "A" SERVICE
Total Billed Hours for Job: 3.300



Created parts list and requested parts quote
(Tech 74479 on 2024-06-17 at 08:48:40)
helped technician install def doser lines and change oil filter and
and fill oil. also put in parts quote for new ac compressor
(Tech 99234 on 2024-06-21 at 16:09:13)
chassis greased fuel filters removed and replaced.
(Tech 99234 on 2024-06-24 at 09:48:45)

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REPAIR ORDER
OPEN ACCOUNT



Customer PO	R/S ORDER NO.	Telephone No.	Tag No.	Advisor	CustRep
40871	45054968		139	7000	19201

Op: 000030 BPM-ASVC4 BODY SHOP RUSHCARE XPRESS PM "A" SERVICE
Billing Hours: 3.300

4 CLEAN DPF FILTER
Total Billed Hours for Job: 4.500



Removed DPF and found it is breeched and needs to be replaced. Got quote for new DPF. Cleaned DOC. Installed DOC and new DPF. Reset DPF and DOC with insite. Performed SCR system test. No codes returned. (Tech 74479 on 2024-06-25 at 08:17:03)

Op: 000040 4301001 CLEAN DPF FILTER
Billing Hours: 4.500

5 CHEKC A/C SYSTEM AND ADVISE IF ANY ISSUE
Total Billed Hours for Job: 6.000



Verified A/C operation. A/C is inop. Found not refrigerant in system. Inspected for leaks and found leak at evaporator where it attaches to expansion valve. Requested parts quote. Also found bracket for Receiver dryer broken as well.

(Tech 74479 on 2024-06-17 at 10:29:20)

Replaced A/C compressor and pulled into vacuum. No leaks. Charged with 4lbs of refrigerant.

(Tech 74479 on 2024-06-24 at 11:19:06)

Op: 000050 0101001 A/C INOP OR INTERMITTANT OR NOT COLD - C
Billing Hours: 6.000

6 RUSH MUDFLAPS - INSTALL
Total Billed Hours for Job: 1.200



(Tech 99234 on 2024-06-24 at 11:07:00)
removed old mud flaps installed new mud flaps

(Tech 99234 on 2024-06-24 at 13:07:24)

Op: 000060 0791700 RUSH LOGO & MUDFLAPS - INSTALL
Billing Hours: 1.200

7 RESEAL LEAKING FRONT STRUCTURE
Total Billed Hours for Job: 20.520



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100000	1401

REPAIR ORDER
OPEN ACCOUNT



Customer PO	R/S ORDER NO.	Telephone No.	Tag No.	Advisor	CustRep
40871	45054968		139	7000	19201

Removed radiator assembly and front gear housing per procedure in quickserve online. Waiting for air compressor mount gasket.
(Tech 74479 on 2024-06-18 at 17:19:37)
Checked on parts
(Tech 74479 on 2024-06-19 at 08:15:16)
Op: 000150 0000001 MISC REPAIR
Billing Hours: 20.520

9 LIGHTS NOT WORKING CORRECTLY - CHECK & A
Total Billed Hours for Job: 10.800



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(Tech 74479 on 2024-06-21 at 16:57:47)
replaced all the inop lights.
(Tech 74479 on 2024-06-24 at 16:15:11)
Op: 000170 3403003 LIGHTS NOT WORKING CORRECTLY - CHECK & A
Billing Hours: 10.800