INVOICE DATE
07/31/2025 15:02:10CST
INVOICE NUMBER/ACCT DOC NUMBER
3042571478
CUSTOMER NO. / BRANCH
540101 / 1302
PAGE:1 of 07

ANY 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 SERVICE 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
2026-11-55				

Cust Unit # ACTIVITY BUS License #
Phone # 405-969-3738 Contact #

COMPLETION DATE:
RTL UNIT: YEAR: 2009 MAKE/MODEL: BLUEBIRD/CONVENTIONAL:BBB
SERIAL: 1T7YU4E2191108548 MILEAGE: 108,721 MI ENGINE HOURS: 0 H

Date in Service....: Front Diff Model...:
Engine Make/Model..: CUMMINS/ISL Front Diff Serial..:
Engine Serial No...: 46841261 Rear Diff Model....:
Trans Model.....: / Rear Diff Serial...:

Job 1 SERVICE CALL OUT FEE

4188 ##4196
(Tech 00119107 on 2025-07-21 at 21:01:31 CST)
4930##4974
(Tech 00119107 on 2025-07-28 at 23:05:16 CST)

Sales Qty	UOM	Item number	Item description

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

Employee(s) on above job : 00119107,

Job 3 REPLACE TURBO

Drained the coolant, then removed the air filter piping, then
disconnected all coolant lines and oil lines from the turbo, then
disconnected the turbo outlet pipe and removed the turbo
Remove fittings from the old turbo and installed on the new turbo with
new seals and installed the turbo with new gasket. Then connected all
cord lines and glue lines with new seals and gasket. Then removed the
VGT From the old turbo and went to install a new turbo, but the BGT
continued to fail the calibration procedure multiple times and would
make a buzzing noise as if the selector gear is stuck. Will need to
replace the VGT.
Installed and calibrated the new VGT then filled the coolant system

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

CONTINUED

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.

Customer or Customer's Agent X _____

ANY 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 SERVICE 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
2026-11-55	50679391	405-969-3738	126506-Chase Rooney	

and reinstalled the CAC pipe and air filter piping, then connected to the truck And found no active default codes cleared off fault codes and performed a regen And the regen Completed with no returning fault codes.
(Tech ADVISOR on 2025-07-31 at 14:30:13)

Sales Qty	UOM	Item number	Item description
1.000	EA	5325448RX:CX	KIT,TURBOCHARGER
1.000	EA	4955361D-C1:CX	KIT,TURBOCHARGER-CORE
1.000	EA	3883284:CE	SEAL,O RING
1.000	EA	4032772RX:CX	KIT,VG TUR ACT SERVICE
1.000	EA	2837201D-C1:CX	KIT,TURBOCHARGER ACTUATOR-CORE

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

Employee(s) on above job : 00119107,

Job 4 CRANKCASE FILTER - R&R

Removed and replaced the crank case filter

Sales Qty	UOM	Item number	Item description
1.000	EA	CV52001FLG:FG	CRANKCASE
1.000	EA	3999820:CE	GASKET,BREATHER

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

CONTINUED

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.

Customer or Customer's Agent X _____

ANY 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 SERVICE 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
2026-11-55				

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

Employee(s) on above job : 00119107,

Job 5 EXHAUST MANIFOLD

Removed the EGR coolant supply pipe and went to remove the exhaust gas pressure tube, but found that the tube nut was seized to the pipe and kinked. Then removed the alternator and alternator bracket then removed the exhaust manifold, then assembled the new exhaust manifold and installed the manifold with new gaskets and EGR Cooler connection gasket. Then reinstalled the alternator bracket and the alternator and serpentine belt. Then reinstalled the EGR cooler, coolant supply pipe and installed a new exhaust gas pressure tube.

Sales Qty	UOM	Item number	Item description
1.000	EA	5266043:CE	MANIFOLD,EXHAUST
1.000	EA	5266046:CE	MANIFOLD,EXHAUST
6.000	EA	5447591:CE	GASKET,EXHAUST MANIFOLD
1.000	EA	4943127:CE	TUBE,AIR TRANSFER
1.000	EA	5447591:CE	GASKET,EXHAUST MANIFOLD

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

Employee(s) on above job : 00119107,

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

CONTINUED

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.

Customer or Customer's Agent X _____

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXC
SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDINC
PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
2026-11-55				

Job 6 EXHAUST FLEX PIPE

Removed the exhaust flex pipe, then installed the new flex pipe with new band clamp and 4 inch gasket.

Sales Qty	UOM	Item number	Item description	
1.000	EA	3684359:CE	GASKET,EXH OUT CONNECTION	0

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

Employee(s) on above job : 00119107,

Job 7 HYDRAULIC LINES REPLACE

Removed the hydraulic line from the cooler to the fan clutch then had the line built and installed the new line

Sales Qty	UOM	Item number	Item description	
1.000	EA		HYD LINE JACOB	5

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

Employee(s) on above job : 00119107,

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

CONTINUED

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.

Customer or Customer's Agent X _____

INVOICE DATE
07/31/2025 15:02:10CST
INVOICE NUMBER/ACCT DOC NUMBER
3042571478
CUSTOMER NO. / BRANCH
540101 / 1302

AI ET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
2026-11-55				

Job 67 CORES

CORES

Sales Qty	UOM	Item number	Item description
- 1.000	EA	2837201D-C1:CX	KIT,TURBOCHARGER ACTUATOR-CORE

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

Employee(s) on above job :

Job 97 CORES

CORES

Sales Qty	UOM	Item number	Item description
- 1.000	EA	4955361D-C1:CX	KIT,TURBOCHARGER-CORE

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

Employee(s) on above job :

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

CONTINUED

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.

Customer or Customer's Agent X _____

INVOICE DATE
07/31/2025 15:02:10CST
INVOICE NUMBER/ACCT DOC NUMBER
3042571478
CUSTOMER NO. / BRANCH
540101 / 1302

RUSH TRUCK CENTER, OKLAHOMA
8700 WEST IH-40
OKLAHOMA CITY OK 73128-4254 US
405-782-3500

ANY 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 SERVICE 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
2026-11-55				

**********.....

INTERSTATE BILLING SERVICE NUMBER : R735163 AUTHORIZATION: MW6479

****

REMIT TO:

INTERSTATE BILLING SERVICE INC

P.O. BOX 2208
DECATUR AL 35609
US

*TOTAL LABOR:
*TOTAL PARTS:
*TOTAL MISC.:
*TOTAL COUPON.:
*TOTAL SHIP:
*TOTAL EPA..:
*TOTAL SHOP.:
*TOTAL MACHINE:
*TOTAL ACCRUED:
*TOTAL CANCEL:

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

CONTINUED

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.

Customer or Customer's Agent X _____

INVOICE DATE
07/31/2025 15:02:18CST
INVOICE NUMBER/ACCT DOC NUMBER
3042571478
CUSTOMER NO. / BRANCH
540101 / 1302
PAGE:7 of 07

ANY 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 SERVICE 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
12031.32	EXEMPT/OK	0.00	12031.32

Customer 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.