# Invoice

| Date | Invoice # |
|---|---|
| 2/7/2023 | 100017383 |

PAID
02/07/2023

| Bill To | Ship To |
|---|---|
| | |

| P.O. Number | Terms | Ship Date | Via | Due Date |
|---|---|---|---|---|
| ONLINE | ONLINE | 2/8/2023 | SOUTHWESTERN | 2/7/2023 |

| Item | Description | Qua... | Each | Tracking No. | Amount |
|---|---|---|---|---|---|
| N223-9250EVS | CATERPILLAR 3406E/C15/ACERT UNIVERSAL STAGE 2 ENHANCED PERFORMACE LOADED CYLINDER HEAD PART# N223-9250EVS | 1 | | | 3,695.00 |
| Processing Fee | 3% Processing Fee | 1 | | | 110.85 |
| | esn Nxs05428 | | | | |

| | |
|---|---|
| Total | $3,805.85 |
| **Balance Due** | **$0.00** |

**Invoice:** 786

**Date:** 3/2/2026

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---|---|---|---|---|---|
| 1851 | Credit Card | 3/2/2026 | | | Unit 895 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|---|---|---|---|---|---|
| **Complaint:** repair from wreck. | | | | | |
| **Cause:** Customer request | | | | | |
| Labor | | 30.00000 | | $2,550.00 | N |
| | **Correction:** Chassis / Chassis / r&r rear axle spring mounts both sides and air bags, replaced passenger side side spider cross and s-cam tube, went to install axle shaft found axle housing was bent pulled axle assembly back out of unit and swapped with other housing and reassembled, installed new wheel seals installed new yoke and seal on diff. installed new torque rod, installed new tail light, installed new 6 new shocks, installed new spring bushing on rear, new U-bolts on back axle, new gear oil in back housing, new spring and hangers on steer axle and U-bolts, and pins. new center pins on rear axle. installed 10 new tires and rims on unit. - Completed: 3/2/2026 - Assigned tech(s): Gary Walton | | | | |
| Parts | axle flange gasket | 2.00000 | | $16.78 | Y |
| | | | **Subtotal** | $2,566.78 | |
| **Complaint:** service unit | | | | | |
| **Cause:** Customer request | | | | | |
| (Inspection) | | | | | |
| Labor | | 1.00000 | | $85.00 | N |
| | **Correction:** Chassis / Chassis / serviced unit, oil, fuel filters, and greased. - Completed: 3/2/2026 - Assigned tech(s): Gary Walton | | | | |
| | | | **Subtotal** | $85.00 | |
| **Complaint:** exhaust leak | | | | | |
| **Cause:** Customer request | | | | | |
| (Inspection) | | | | | |

| Item | Description | Quantity | Rate | Amount | Taxable |
|---|---|---|---|---|---|
| Labor | | 1.00000 | | $85.00 | N |
| | **Correction:** Chassis / Chassis / replaced broken flex pipe under truck with new pipe. - Completed: 3/2/2026 - Assigned tech(s): Gary Walton | | | | |
| | | | **Subtotal** | $85.00 | |

**Complaint:** air leak

**Cause:** Customer request

(Inspection)

| | | | | | |
|---|---|---|---|---|---|
| Labor | | 0.50000 | | $42.50 | N |
| | ***Correction:*** Chassis / Chassis / installed new 1/4 air line for fan hub from solenoid. - Completed: 3/2/2026 - Assigned tech(s): Gary Walton | | | | |
| | | | **Subtotal** | $42.50 | |

**Unit:** Unit 895 **VIN:** 1XP-5DB9X-2-7D732895
**Fleet #:** 895
2007 peterbilt 379
**Chassis:** 921,568 Miles

| | | |
|---|---|---|
| **Labor** | | |
| ***Parts*** | | |
| **Shop Supplies** | | Y |
| **Pre-Charge Subtotal** | | |
| **Local (8.25% of $237.78)** | | |
| **Total** | | |
| ***Payments & Credits*** | $3,019.90 | |
| **Balance Due** | $0.00 | |

## Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Payout ID | Amount |
|---|---|---|---|---|---|---|
| | | | | | | $3,019.90 |

antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

**Customer Signature:**_____

**Printed Name:**_____ **Date:**_____

Invoice:

**Invoice: 667**

**Date: 10/27/2025**

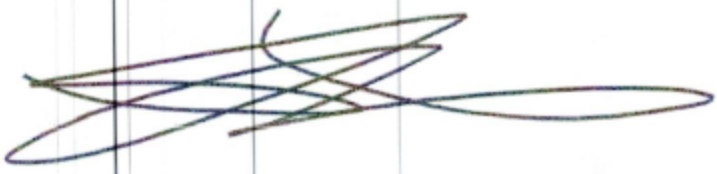
| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---|---|---|---|---|---|
| 1720 | Credit Card | 10/27/2025 | | | Unit 895 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|---|---|---|---|---|---|
| **Complaint:** unit leaking oil, and has large amount of oil consumption and blow by. | | | | | |
| **Cause:** Customer request | | | | | |
| Labor | **Correction:** Chassis / Chassis / started to tear unit down for inframe then found front cover leaking and rear seal leaking decide to pull engine and perform out of frame rebuild. pulled engine from unit and performed out of frame rebuild on unit. installed new oil cooler, balancer, new rod and main bearings, piston and liners, installed new head on unit with new head bolts, installed new thermostats, cam shaft and rockers due to wear. Installed rebuild injectors, reinstalled engine and adjusted clutch, installed new heater lines, coolant lines on unit, installed new fluids and filters on unit. **customer supplied all parts for and fluids for unit.** - Completed: 10/27/2025 - Assigned tech(s): Gary Walton | 45.00000 | $85.00 | $3,825.00 | N |
| Parts | 8012 moly paste aerosal | 1.00000 | | | Y |
| Parts | Aviation form-a-gasket no.3 sealant 4oz | 1.00000 | | | Y |
| Parts | copper coat | 1.00000 | | | Y |
| | | | **Subtotal** | $3,921.09 | |
| | cutting counterbore | 1.00 | $850.00 | $850.00 | N |

**Unit:** Unit 895 **VIN:** 1XP-5DB9X-2-7D732895
**Fleet #:** 895
2007 peterbilt 379
**Chassis:** 910,138 Miles

| | | |
|---|---|---|
| **Labor** | | |
| **Parts** | | |
| **Pre-Charge Subtotal** | | |
| **cutting counterbore** | | N |
| **Local (8.25% of $96.09)** | | |
| **Total** | $4,779.02 | |
| **Payments & Credits** | $4,779.02 | |
| **Balance Due** | $0.00 | |

Payment Authorized at 3:59PM 11/18/2025 by:



## Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Payout ID | Amount |
|---|---|---|---|---|---|---|
| | | | | | | $4,779.02 |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

**Customer Signature:**_____

**Printed Name:**_____ **Date:**_____