KENWORTH SALES

8900 Burge Ave,
Richmond, VA 23237

PH: (804) 271-6021
www.KenworthSalesCo.com

Invoice: **10405W25838**
Date / Hour: 12/4/2025 1:32:13PM
Repair Order: 25838
Customer: 1500
Branch: RICHMOND
Total Invoice: $774.56
Cash

Bill To: N & H

, VA

Work: 301-706-8200

Ship To: N & H

, VA
Office Phone: 301-706-8200

Customer P/O:
Add User: bselman

Open Date: 12/03/2025
Salesperson: unassigned

Completion Date: 12/04/2025

Unit Number: 4 **Model Year: 2011** **Make/Model: Peterbilt 386**

Type: Tractor **VIN: 1XPHDB0X1BD119704** **Meter: 456114 Miles**

Task: 1 51-000000 General Accessories **Department: Service**

Complaint: JAKE BRAKE

Correction: PULLED CLUTCH SWITCH OFF TRUCK
REPLACED CLUTCH SWITCH AND TESTED OPERATIONS CONFIRMED JAKE BRAKE WORKS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 1 Subtotals Parts:		$0.00
Labor:		$189.20
Task 1 Subtotals		$189.20

Task: 2 51-000000 General Accessories **Department: Service**

Complaint: CRUISE CONTROL NOT WORKING

Correction: CHECKED OPERATIONS CONFIRMED CUSTOMER COMPLIANT UNHOOKED CLUTCH SWITCH AND LOOPED WITH PAPER CLIP
TESTED CRUISE SWITCH TRUCK WILL IDOL UP AND OPERATE CORRECTLY BY THE SWITCH NEEDS SWITCH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	16-04996	SWITHC CLUTCH GOLD	EA	1.0	$394.02	$394.02

Task 2 Subtotals Parts:		$394.02
Labor:		$167.70
Task 2 Subtotals		$561.72

Detail Tax Info:

Chesterfield Co Sp VA Special Tax	$2.76
Chesterfield VA County Tax	$3.94
Virginia VA State Tax	$16.94
Total:	$23.64

Total Parts:	**$394.02**
Total Labor:	**$356.90**
Invoice Subtotal:	**$750.92**
Total Tax:	**$23.64**
Total Invoice:	**$774.56**

Payment Method	Terms	Due Date
Cash	CASH	12/4/2025

Remit To
Kenworth Sales Company, Inc - Richmond
PO Box 4470
Harrisonburg, VA 22801

Paid With: Cash

Amount Due: $774.56 Amount Received:$0.00 Bal Due: $774.56



KENWORTH SALES

8900 Burge Ave,
Richmond, VA 23237

PH: (804) 271-6021
www.KenworthSalesCo.com

Invoice: **10405W25838**
Date / Hour: 12/4/2025 1:32:13PM
Repair Order: 25838
Customer: 1500
Branch: RICHMOND
Total Invoice: $774.56
Cash

Bill To: N & H

, VA

Work: 301-706-8200

Ship To: N & H

, VA
Office Phone: 301-706-8200

Customer P/O:

Open Date: 12/03/2025

Completion Date: 12/04/2025

Add User: bselman

Salesperson: unassigned

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of $15.00, and a daily storage fee of $30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature _____