Page: 1 of 2

Endurance Diesel Service

14030 W Silver Fox Trl Odessa, TX 79763 info@endurancediesel.com (432) 888-8040

Invoice:

1328

Date:

8/14/2025

Bill To

ALEC HAROLD

P: (503) 369-3119

Remit Payment To

Endurance Diesel Service 14030 W Silver Fox Trl Odessa, TX 79763

Service Order		Terms	Due Date	Authorizer	Customer PO		Unit #
1328		COD	8/14/2025	Buford Hanna			3700
Item	Description	on			Quantity	Rate	Amount
Complair	nt: TRANSMIS	SION NOT GOING	S INTO GEAR				
Cause: (Customer requ	est					
(Inspectio	on)						
Labor		sion / Automatic / R	EPLACE CLUTCH, C S - Completed: 8/14/20		9.37500	\$160.00	\$1,500.00
Parts	DT12 REM	MAN CLUTCH ACT	TUATOR		1.00000	\$1,949.19	\$1,949.19
Parts	CLUTCH	CLUTCH ASSEMBLY				\$1,962.35	\$1,962.35
Parts	KIT-FLYW	/HEEL			1.00000	\$1,484.09	\$1,484.09
Parts	OIL SEAL				1.00000	\$62.41	\$62.41
Parts	PILOT BE	ARING			1.00000	\$29.37	\$29.37
						Subtotal	\$6,987.41
	CC FEE				1.00	\$297.50	\$297.50
Unit: 3700 VIN: 3AKJGLDR0JSJK5393 Labor						Labor	\$1,500.00
2018 Freightliner Cascadia						Parts	\$5,487.41
Chassis: 870,440 Miles Pre-Charge Subton						ge Subtotal	\$6,987.41
						CC FEE	\$297.50
					(8.25% o	Odessa f \$5,487.41)	\$452.71
						Total	\$7,737.62
Payments & Credits						s & Credits	\$7,737.62
Balance						alance Due	\$0.00
-	t Information						
Date Created Date Applied Payment #		Payment # Mo	ethod	Reference #		Amount	

Store: 229

Invoice: 22900671643 Salesperson: Hannah M L

Customer Information

Vehicle Information

Customer ID: A28-29012

Name:

ALEC HEROLD

Address: 2695 SYKES RD

City, State, Zip: ST HELENS, OR 97051

Phone: (503) 369-3119

Vehicle: 2018 FREIGHTLINER CASCADIA

MC Approval# 01655B Card# XXXXXXXXXXXX9111

Color: WHITE Mileage: 870,480

License: TEMPOR

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
6	1206021	295/75R-22.5/16 GW-D1 TRACTION	\$372.99	\$29.30	\$2,413.74
6	1152161	DISMOUNT & MOUNT - NEW TRUCK TIRE	\$41.99	\$0.00	\$251.94

 Parts Subtotal:
 \$2,413.74

 Labor Subtotal:
 \$251.94

 Sales Tax:
 \$0.00

Tire Fee: \$0.00

\$500.00

Invoice Total: \$2,665.68

CUST CHG Acc# 265-04615 \$2,165.68

DOT: Tire(s) has been electronically registered.

Wheel Position: LR, RR, ALL DRIVE AXLES

THANK YOU FOR YOUR BUSINESS

Authorized By:

Payment Method:

ALEC HEROLD (503) 369-3119 10-16-25 12:03 PM \$2,665.68

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Customer Signature X

