## 2272 LARKIN CIRCLE SPARKS, NV 89431 WWW.PETERBILTTPE.COM

SERVICE INVOICE: R101016649:01 ESTIMATE: 12586951

Tag Number: ROAD

License Plate Number:

Parts: (775) 331-3934 Service: (775) 359-2063 Office: (775) 359-8840

Parts Fax: (775) 353-4323 Service Fax: (775) 353-4314 Office Fax: (775) 359-5839

BILL TO: LAKESIDE SPECIALIZED TRANSPORT TAX ACCOUNT

2855 US 40 Highway **VERDI NV 89439** P: (775) 345-6900

DELIVER TO: LAKESIDE SPECIALIZED TRANSPORT TAX

ACCOUNT 2855 US 40 Highway **VERDI NV 89439** P: (775) 636-0747

Customer Acct#: 102149

Customer Acct#: 102149

					102	147		
	ATE ARRIVED	DATE INVOICE	SALES TYPE					
3/8/2023	12:00:00AM	3/17/2023	MRET	ADVISOR		TERMS	CUSTOMER RI	EFERENCE
YEAR	MAKE	MODEL	VIN	DECISIV		AR	TOD	D
2015	PETERBILT	367	1XPTD40X1FD265886		ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
			12 (OZIT-D203880	138	6,792	5/6/2014	79726539	597047

## **Sold Operations**

JOB	#1	01
-----	----	----

COMPLAINT

CAUSE

ROAD CALL TO CUSTOMER LOCATION FOR ELEC AND LIGHT ISSUES

CORRECTION

ROAD CALL TO CUSTOMER LOCATION

TALKED WITH TODD

HOOKED UP COMPUTER AND CHECKED FOR FAULT CODES

FOUND INACTIVE COUNTS FOR HEADLIGHTS, DOME LIGHTS, MOST SWITCHES, AND TAIL LIGHTS

INSPECTED CHASSIS NODE - FOUND NOTHING WRONG

INSPECTED WIRING AND STILL NOTHING

REMOVED GLOVE BOX AND PASSENGER SIDE KICK PANEL FOUND WINDOW WASHER HOSES WERE LEAKING RECENTLY

REMOVED DASH PANELS TO GAIN ACCESS TO CECU

FOUND SOME DRIED WASHER FLUID ON CECU

REMOVED COUPLE OF CECU CONNECTOR - FOUND A LITTLE CORRISION

TALKED WITH TODD AND TOLD HIM WAS FOUND

DROVE BACK TO SHOP AND GOT WITH PARTS AND GOT NEW CECU ORDERED

DROVE TO CUSTOMERS LOCATION REMOVED AND REPLACED CECU FOUND DASH DOESNT COME ON

REINSTALLED OLD CECU AND DASH PANELS

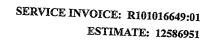
DROVE BACK TO SHOP AND RETURNED CECU AND ORDERED ANOTHER ONE

RETURNED TO CUSTOMERS LOCATION

HOOKED UP COMPUTER AND BACKED UP PARAMETERS

REMOVED AND REPLACED CECU INSTALLED PARAMETER FILE

	RETURNED TO SHOP	1				
QTY	ITEM	DESCRIPTION				
10.00	LABOR 01	Labor			UNIT PRICE	EXTD PRICE
	101P/Q21-1076-2-100	CTRL - CECU 3 CAB ELEC U	N			1,916.20
1.00	101P/S53-1128	LABEL-ODOMETER REPLACE	FMENT		2,347.23	2,347.23
1.00	C HW	STHH630	SENIEN I		19.71	19.71
1.00	иw	DISPOSAL FEE				I
		Parts: \$2,366.94	Labor: \$1,916.20	3.6"	5.00	5.00
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Labol. \$1,910.20	Misc: \$5.00	Sublet: \$0.00	\$4,288.14





ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ANY LIMITATION CONTAINED HEREIN DOES NOT APPLY WHERE PROHIBITED BY LAW. ALL SPECIAL ORDER AND NON STOCKING PARTS ARE NON-RETURNABLE. WORKMANSHIP IS WARRANTED FOR 90 DAYS FROM DATE OF

ALL INVOICES ARE DUE AND PAYABLE 30 DAYS FROM THE DATE OF INVOICE. A FINANCE CHARGE (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE INVOICES. PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

I HEREBY ACCEPT THE VEHICLE DESCRIBED ABOVE AND CERTIFY THE LISTED REPAIRS WERE AUTHORIZED BY ME AND WERE PERFORMED AS REQUESTED.

Please Remit Payment to:

PETERBILT TRUCK PARTS & EQUIPMENT LLC PO BOX 889383

LOS ANGELES, CA 90088-9383

SIGNATURE OF PERSON RESPONSBLE OR AGENT FOR PERSON RESPONSBLE FOR PAYMENT.

LABOR:	ESTIMATED	BILLED
PARTS:		\$1,916.20
MISC:		\$2,366.94
DEDUCTIBLES:		\$5.00
SUBLET:		\$0.00
		\$0.00
SUBTOTAL:		\$4,288.14
SHOP SUPPLIES:		\$143.72
MISC SUPPLIES:		\$0.00
TAX:		*****
TOTAL:		\$207.92
TOTAL:		\$4,639.78
Please Remit Payment to:		