



Peterbilt Truck Parts & Equipment



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

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

SERVICE INVOICE: R101015146:01

ESTIMATE: 11988255

Tag Number:

License Plate Number:

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

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DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE		
12/1/2022 12:00:00AM		12/8/2022	SRET	DECISIV	AR	TODD		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2015	PETERBILT	389	1XPXP40X7FD265531	130	12,805	4/2/2014	79725845	374393

426,418
CURRENT #18

Sold Operations

JOB #2 DECISIV DECISIV

COMPLAINT CHECK AND ADVISE FOR PUSHING COOLANT
CAUSE
CORRECTION PERFORMED NOW INFRAME ENGINE OVERHAUL
CUT BLOCK
REPLACED CYLINDER HEAD
REPLACED CAM SHAFT
REPLACED NUMBER 2 INJECTOR
REPLACED OIL PUMP
REPLACED FUEL PUMP HEAD
REPLACED ENGINE HARNESS
REPLACED OIL PRESSURE SENSOR
REPLACED A/C DRYER
CLEARED FAULT CODES AND RESET NUMBER 2 INJECTOR
STEAM CLEANED ENGINE AREA
PERFORMED STATIONARY REGEN AND MONITORED
ROAD TESTED AND RECHECKED OKAY

REPRINT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
70.00	LABOR 01	Labor		13,413.40
0.00	LABOR 02	ENGINE		0.00
1.00	101C/3163075	PAINT	21.79	21.79
1.00	101C/4298629	CAMSHAFT	2,000.00	2,000.00
5.49	101L/ELC	ELC COOLANT	4.04	22.18
50.01	101L/MO1	15W40	5.84	292.06
1.00	101P/2872513CUM	GASKET,FUEL PUMP	23.14	23.14
1.00	101P/2872663CUM	GASKET,FUEL PUMP	18.41	18.41
10.00	101P/3678506CUM	SCREW,HEX FLANGE HEAD CAP	20.85	208.50
2.00	101P/3683144CUM	CLAMP,V BAND	51.03	102.06
1.00	101P/3694957CUM	PLATE,POSITION SENSOR	142.96	142.96
6.00	101P/3963990CUM	WASHER,SEALING	3.13	18.78
2.00	101P/4359134CUM	TAPPET-PUMP	118.71	237.42
1.00	101P/4373989CUM	HARNESS-ETR CNT MDL WRG	1,237.55	1,237.55
1.00	101P/4384373RXCUM	HEAD-FUEL PUMP	1,725.61	1,725.61
-1.00	101P/4384373RXCUM-CORE	HEAD-FUEL PUMP	194.00	-194.00



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.00	101P/4384373RXCUM-CORE	HEAD-FUEL PUMP	194.00	194.00
1.00	101P/4921517CUM	SENSOR,PRESSURE	90.12	90.12
12.00	101P/4965698CUM	SCREW,HEX FLANGE HEAD CAP	6.51	78.12
1.00	101P/5579419PXCUM	KIT, INJECTOR	1,222.98	1,222.98
-1.00	101P/5579419PXCUM-CORE	KIT, INJECTOR	250.00	-250.00
1.00	101P/5579419PXCUM-CORE	KIT, INJECTOR	250.00	250.00
1.00	101P/5658302RXCUM	HEAD, CYLINDER	6,015.68	6,015.68
-1.00	101P/5658302RXCUM-CORE	HEAD, CYLINDER	550.00	-550.00
1.00	101P/5658302RXCUM-CORE	HEAD, CYLINDER	550.00	550.00
1.00	101P/5680039RXCUM	PUMP,LUBRICATING OIL	633.62	633.62
-1.00	101P/5680039RXCUM-CORE	PUMP,LUBRICATING OIL	100.00	-100.00
1.00	101P/5680039RXCUM-CORE	PUMP,LUBRICATING OIL	100.00	100.00
1.00	101P/5693737CUM	KIT,OVERHAUL	6,975.31	6,975.31
1.00	101P/F37-6017	RECEIVER-DRYER, DAY CAB,	104.27	104.27
1.00	101P/VH11600	KIT, O-RING, HVAC SERVICE RUB	3.08	3.08
1.00	101X/1868X4X4	DOT Push-In Contri.	10.50	10.50
1.00	101X/26475	CLAMP	1.07	1.07
2.00	101X/SR04-04FJ	Reusable FJIC 100R5 121-4	5.86	11.72
3.00	101X/FH-04	FLEXTRAL SAE 100R5 3/16 HI TEM	4.15	12.45
1.00	101X/Q62PTCF-4-4	CONNECTOR	15.99	15.99
1.00	1136	[SUBLET]	3,450.00	3,450.00

Parts: \$21,225.37 Labor: \$13,413.40 Misc: \$0.00 Sublet: \$3,450.00 \$38,088.77

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 COMPLETION

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.

ALL CHAIN SALES ARE FINAL

X

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

	ESTIMATED	BILLED
LABOR:		\$13,413.40
PARTS:		\$21,225.37
MISC:		\$0.00
DEDUCTIBLES:		\$0.00
SUBLET:		\$3,450.00
SUBTOTAL:		\$38,088.77
SHOP SUPPLIES:		\$1,006.00
MISC SUPPLIES:		\$0.00
TAX:		\$2,122.57
TOTAL:		\$41,217.34

Please Remit Payment to:

PETERBILT TRUCK PARTS & EQUIPMENT LLC
PO BOX 889383
LOS ANGELES, CA 90088-9383