



Peterbilt Truck Parts & Equipment



Carey

SERVICE INVOICE: R101004987:01

2272 LARKIN CIRCLE SPARKS, NV 89431
WWW.PETERBILTTP.E.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

Tag Number: NONE
License Plate Number:

BILL TO: LAKESIDE TRANS TAX ACCOUNT
PO BOX 1341
VERDI NV 89439
P: (775) 345-6900

DELIVER TO: LAKESIDE TRANS TAX ACCOUNT
2855 US 40 Highway
VERDI NV 89439
P: (775) 345-6900

Customer Acct#: 102149

Customer Acct#: 102149

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE		
2/8/2021 7:41:20AM		2/23/2021	MRET	B. CAREY	AR	TODD		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2015	PETERBILT	389	1XPXP40X9FD265532	131	0		79726185	412765

Sold Operations

JOB #1 01

COMPLAINT ROAD CALL TO CUSTOMERS YARD
CAUSE
CORRECTION ROAD CALL TO CUSTOMERS YARD
DEPART: 17,613
ARRIVE: 17,627
ROAD CALL TO CUSTOMERS YARD
DEPART: 17,655
ARRIVE: 17,669

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.00	LABOR 01	ROAD CALL TO CUSTOMERS YARD		137.70
Parts: \$0.00 Labor: \$137.70 Misc: \$0.00 Sublet: \$0.00				\$137.70



Sold Operations (Cont.)

JOB #2 02

ENGINE

COMPLAINT
CAUSE

CHECK AND ADVISE FOR ENGINE OIL LEAKS



Sold Operations (Cont.)

CORRECTION

VERIFIED CUSTOMERS COMPLAINT
FOUND OIL LEAKING FROM GEAR HOUSING
DRAINED COOLANT
REMOVED INTAKE PIPING
REMOVED RADIATOR AND CHARGE AIR COOLER ASSEMBLY
DISCONNECTED ALL ELECTRICAL AND AIR
REMOVED FAN, FAN HUB, AND FAN SHROUD
REMOVED ACCESSORY BRACKET
REMOVED FRONT GEAR COVER
PINNED AND WEDGED ENGINE
REMOVED VALVE COVER
LOOSENED ROCKER ARM ASSEMBLIES
REMOVED ALL GEARS FROM HOUSING
FOUND SCISSOR GEAR AND ADJUSTABLE IDLER GEAR BUSHING GROOVED- NEEDS TO BE REPLACED
LIFTED ENGINE AND REMOVED FRONT MOTOR MOUNT
REMOVED GEAR HOUSING
REMOVED FRONT MAIN SEAL
INSPECTED GEAR HOUSING TO FIND BOTTOM OF HOUSING IS SEVERLY PITTED AND NEEDS TO BE REPLACED
CLEANED FRONT OF ENGINE BLOCK AND GOT READY FOR NEW GASKET AND HOUSING
STARTED CLEANING ALL GEAR AND PLATES FOR REUSE
RETURNED TO SHOP
CLEANED ALL GEARS AND ORDER PARTS FOR REASSEMBLY
FINISHED CLEANING BLOCK
INSTALLED NEW AIR COMPRESSOR AND FUEL PUMP GASKET
INSTALLED NEW FRONT STRUCTURE GASKET SWAP AIR COMPRESSOR STUD TO NEW HOUSING
INSTALLED NEW GEAR TRAIN HOUSING
INSTALLED NEW BOLTS IN GEAR HOUSING DUE TO BEING STRETCHED
INSTALLED FRONT MAIN SEAL
INSTALLED NEW SCISSOR GEAR AND TORQUE
INSTALLED UPPER IDLER GEAR
INSTALLED ADJUSTABLE IDLER GEAR
INSTALLED UPPER AND LOWER GEAR COVER- PREP FOR PAINT
RETURN TO SHOP
PAINTED FRONT STRUCTURE
PERFORMED BASE TIMING
INSTALLED ROCKER LEVER ASSEMBLY
PERFORMED OVERHEAD ADJUSTMENT
INSTALLED UPPER AND LOWER GEAR COVER SWITH NEW GASKETS
INSTALLED DAMPNER AND PULLEY
INSTALLED VALVE COVER WITH NEW GASKET
INSTALLED ACCESSORY BRACKET
ROUTED AND CONNECTED ALL ELECTRICAL
INSTALLED FAN HUB, FAN AND FAN SHROUD
INSTALLED RADIATOR ASSEMBLY
CONNECTED UPPER AND LOWER COOLANT HOSES
CONNECTED ALL RADIATOR SUPPORTS
CLEANED OFF OIL PAN MATING SURFACE
INSTALLED OIL PAN WITH NEW GASKET
INSTALLED NEW OIL FILTER
FILLED WITH OIL
VACUUM FILLED WITH COOLANT AND TOPPED OFF WITH GALLON FROM MY TRUCK
INSTALLED INTAKE AND CHARGE AIR COOLER PIPING
VACUUMED AND RECHARGE A/C SYSTEM
STARTED AND RAN TRUCK- ALL OKAY
STEAM CLEANED AREA WORKED ON

QTY ITEM

DESCRIPTION

UNIT PRICE

EXTD PRICE



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
25.30	LABOR 02	ENGINE		3,483.81
1	101C/3163075	PAINT	15.62	15.62
1	101C/3689641	GEAR,IDLER	198.11	198.11
1	101C/3693161	GEAR,IDLER	649.96	649.96
3	101C/4374074	SCREW,TWELVE POINT CAP	1.59	4.77
1	101C/5468170	HOUSING,GEAR	639.31	639.31
1	101D/EC3501	COOLANT-TRP ELC 50/50 JUG *D	9.99	9.99
1	101D/LF14000NNFLG	FILTER *D	40.96	40.96
1	101P/3104392CUM	GASKET-VALVE COVER ISX 2007	45.83	45.83
1	101P/3678756CUM	SEAL-O RING	6.86	6.86
1	101P/3679932CUM	SEAL,O RING	7.41	7.41
13	101P/3680882CUM	SCREW,CAPTIVE WASHER CAP	5.29	68.77
1	101P/3685173CUM	SEAL-OIL	50.64	50.64
1	101P/3685556CUM	GASKET-ADAPTER	9.36	9.36
1	101P/3686368CUM	SEAL-RECTANGULAR RING	8.35	8.35
1	101P/3687007CUM	SEAL-RECTANGULAR STRIP	31.51	31.51
1	101P/3688113CUM	PLUG-GEAR COVER	10.19	10.19
1	101P/4026684CUM	GASKET-OIL PAN	175.80	175.80
1	101P/4299124CUM	SEAL-O RING	8.96	8.96
1	101P/4299125CUM	SEAL-REAR ORING	11.84	11.84
1	101P/4393089CUM	GASKET, GEAR HOUSING	55.85	55.85
1	101P/5440813CUM	GASKET, ACC DRIVE SUPPORT	11.40	11.40
1	101P/5484100CUM	SHAFT,IDLER	67.79	67.79
1	101P/CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2"	4.20	4.20
1	101P/F37-6017	RECEIVER-DRYER, DAY CAB,	66.08	66.08
1	101P/VH11600	KIT- O-RING- HVAC SERVICE- RUB	2.64	2.64
1	101X/24005	LOCKER	4.25	4.25
1	101X/5414049CUM	FUEL PUMP GSKT	29.91	29.91
1	101X/64000	RETAINER	4.25	4.25
1	101X/82194	GSKT	3.48	3.48
3	101X/R134A	REFRIG	10.48	31.44
1	HW	DISPOSAL FEE	5.00	5.00
1	IFRT	EM83848-1	80.00	80.00

Parts: \$2,275.53 Labor: \$3,483.81 Misc: \$85.00 Sublet: \$0.00 \$5,844.34

Sold Operations Totals

Parts: \$2,275.53 Labor: \$3,621.51 Misc: \$85.00 Sublet: \$0.00 \$5,982.04



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.

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

	ESTIMATED	BILLED
LABOR:		\$3,621.51
PARTS:		\$2,275.53
MISC:		\$85.00
SUBLET:		\$0.00
SUBTOTAL:		\$5,982.04
SHOP SUPPLIES:		\$271.61
MISC SUPPLIES:		\$0.00
TAX:		\$217.55
TOTAL:		\$6,471.20

Please Remit Payment to:

PETERBILT TRUCK PARTS & EQUIPMENT LLC
PO BOX 399383
SAN FRANCISCO, CA 94139-9380



Peterbilt Truck Parts & Equipment **PtPE**

2272 LARKIN CIRCLE SPARKS, NV 89431
WWW.PETERBILTTPPE.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: R101005932:01

ESTIMATE: 8378284

Tag Number: 2520

License Plate Number:

BILL TO: LAKESIDE TRANS TAX ACCOUNT
2855 US 40 Highway
VERDI NV 89439
P: (775) 345-6900

DELIVER TO: LAKESIDE TRANS TAX ACCOUNT
2855 US 40 Highway
VERDI NV 89439
P: (775) 345-6900

Customer Acct#: 102149

Customer Acct#: 102149

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE		
4/7/2021 12:00:00AM		4/27/2021	SRET	DECISIV	AR	TODD		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2015	PETERBILT	389	1XPXP40X9FD265532	131	14,195	4/3/2014	79726185	421993

Sold Operations

JOB #3 01

COMPLAINT
CAUSE

DIAGNOSE ENGINE PUSHING COOLANT

CORRECTION

HOOKED UP LAPTOP AND CHECKED FOR FAULT CODES - NO RELATED FAULT CODES FOUND
PERFORMED BLOCK TEST - FAILED
FOUND CYLINDER HEAD GASKET FAILED AT NUMBER 5
FOUND OIL PUMP PITTED AND HOLE IN INNER HOUSING
FOUND FITTING ON INSIDE GEARS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2.00	LABOR 01	Labor		275.40
Parts: \$0.00 Labor: \$275.40 Misc: \$0.00 Sublet: \$0.00				\$275.40



Sold Operations (Cont.)

JOB #4 01

COMPLAINT PERFORM NOW INFRAME OVERHAUL
 CAUSE
 CORRECTION PERFORMED NOW INFRAME ENGINE OVERHAUL
 CUT CYLINDER BORES
 REPLACED OIL PUMP

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
61.50	LABOR 02	ENGINE		8,468.55
6.00	101C/5298564	SHIM	40.48	242.88
4.00	101D/EC3501	COOLANT-TRP ELC 50/50 JUG *D	13.18	52.72
44.00	101L/MO1	15W40	6.61	290.84
1.00	101P/10028-6	CLAMP-STEEL, EXHAUST	30.23	30.23
2.00	101P/2866636CUM	GASKET-EXHAUST CIRCULAR 4"	9.10	18.20
13.00	101P/3678506CUM	SCREW,HEX FLANGE HEAD CAP	16.94	220.22
2.00	101P/3678804CUM	SCREW,HEX FLANGE HEAD CAP	11.06	22.12
1.00	101P/3680882CUM	SCREW,CAPTIVE WASHER CAP	5.29	5.29
1.00	101P/3683144CUM	CLAMP-V BAND	41.25	41.25
1.00	101P/3688012CUM	TUBE-LUBE OIL DRAIN	35.25	35.25
1.00	101P/4356434RXCUM	HEAD,CYLINDER	4,704.44	4,704.44
-1.00	101P/4356434RXCUM-CORE	HEAD,CYLINDER	550.00	-550.00
1.00	101P/4356434RXCUM-CORE	HEAD,CYLINDER	550.00	550.00
12.00	101P/4965698CUM	SCREW-HEX FLANGE HEAD CAP	5.29	63.48
6.00	101P/4984152CUM	SEAL-O RING	2.37	14.22
1.00	101P/5579454CUM	KIT, CLASSIC OVERHAUL	5,582.78	5,582.78
1.00	101P/5599284RXCUM	PUMP, LUB OIL	550.92	550.92
-1.00	101P/5599284RXCUM-CORE	PUMP, LUB OIL	100.00	-100.00
1.00	101P/5599284RXCUM-CORE	PUMP, LUB OIL	100.00	100.00
1.00	101P/730392ATC	WASHER-SEALING A/C #6	0.28	0.28
1.00	101P/730393ATC	WASHER-SEALING A/C #8	1.43	1.43
1.00	101P/F37-6017	RECEIVER-DRYER, DAY CAB,	66.08	66.08
1.00	101P/R11-6126	BRACKET-RECEIVER/DRYER	44.66	44.66
1.00	101P/VH11600	KIT- O-RING- HVAC SERVICE- RUB	2.64	2.64
1.00	101X/4060638	AUTO POLY	20.48	20.48
2.00	101X/51008-G	STD HOSE	0.32	0.64
1.00	101X/64000	RETAINER	4.40	4.40
1.00	101X/FC332-10RL	HOSE	6.99	6.99
3.00	101X/R134A	REFRIG	10.48	31.44
1.00	HW	DISPOSAL FEE	5.00	5.00
1.00	IFRT	EM56306-1	80.00	80.00
1.00	IFRT	INBOUND FREIGHT & HANDLING	79.00	79.00
1.00	MISC	NOW-WARRANTY	2,950.00	2,950.00

Parts: \$12,053.88 Labor: \$8,468.55 Misc: \$3,114.00 Sublet: \$0.00 \$23,636.43

Sold Operations Totals

Parts: \$12,053.88 Labor: \$8,743.95 Misc: \$3,114.00 Sublet: \$0.00 \$23,911.83



INVOICE REPRINT

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:		\$8,743.95
PARTS:		\$12,053.88
MISC:		\$3,114.00
DEDUCTIBLES:		\$0.00
SUBLET:		\$0.00
SUBTOTAL:		\$23,911.83
SHOP SUPPLIES:		\$655.80
MISC SUPPLIES:		\$0.00
TAX:		\$1,307.83
TOTAL:		\$25,875.46

Please Remit Payment to:

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