



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

Tag Number: 1993

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) 345-6900.

Customer Acct#: 102149

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DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
10/28/2025 12:00:00AM	10/31/2025	SRET	DECISIV	AR	TODD			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2015	PETERBILT	389	1XPXP40X2FD265534	133	19,783	4/9/2014	79726187	589023

Sold Operations

JOB #1 01

COMPLAINT CHECK AND ADVISE FOR TRANSMISSION GRINDS FROM LOW TO HIGH
 CAUSE
 CORRECTION VERIFIED TRANSMISSION GRINDING
 RESEALED BOTH RANGE CYLINDERS
 TOPPED OFF TRANSMISSION FLUID
 ROAD TESTED AND TRANSMISSION STILL GRINDS
 DRAINED AND REFILLED TRANSMISSION FLUID FOR ACCESS
 REMOVED AND INSTALLED DRIVELINE FOR ACCESS WITH NEW STRAP KIT
 REMOVED AND INSTALLED PTO PUMP FOR ACCESS
 REMOVED AND INSTALLED AIR LINES FOR ACCESS
 REMOVED REAR SECTION AND INSPECTED
 FOUND GEARS VERY WORN
 DISASSEMBLED REAR SECTION AND REBUILT AS NEEDED
 INSTALLED REAR SECTION
 REMOVED AND REPLACED SPEED SENSOR
 REPAIRED A MAJOR AIR LEAK AT PRIMARY AIR TANK AT RUBBED THROUGH LINE
 STEAM CLEANED AREA
 ROAD TESTED AND RECHECKED OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
12.00	LABOR 01	Labor		2,634.60
1.00	101D/250-70-18X	KIT-BEARING RETAINER *D	18.99	18.99
1.00	101D/K2918	KIT-OIL SEAL *D	50.99	50.99
2.00	101D/K3341	KIT-O RING *D	22.11	44.22
1.00	101D/K4122	KIT-HEX FLANGE CRIMPED NUT *D	37.32	37.32
1.00	101D/K4148	KIT-SPEED SENSOR *D	54.54	54.54
1.00	101P/14335	GASKET KWP	3.72	3.72
2.00	101P/4307247	GASKET	8.80	17.60
4.22	101X/122951	MOBIL DELVAC (EATON)	21.68	91.49
3.00	101X/14897	<SPRING	1.24	3.72
2.00	101X/348408	1/2-13 GR8 NYLOCK	2.36	4.72
8.00	101X/373908	1/2 SAE GR8 FW	1.01	8.08
2.00	101X/380540	5/16-18 x 5 Hex Head Cap Screw	3.18	6.36
2.00	101X/380640	3/-16 x 5 Hex Head Cap Screw	3.38	6.76



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4.00	101X/380812	1/2-13X1-1/2 KM-USA HH GR8 CS	2.07	8.28
4.00	101X/380814	1/2-13X1-3/4 KM USA	2.17	8.68
1.00	101X/4300902	T/B ASSY	232.99	232.99
1.00	101X/4300907	SLIDING CLUTCH	111.99	111.99
1.00	101X/4300912	SPACER	145.99	145.99
1.00	101X/4301795	LOW GEAR	572.99	572.99
1.00	101X/4301840	SLIDING CLUTCH	299.99	299.99
1.00	101X/4301842	WASHER	36.99	36.99
1.00	101X/4301844	USED SLEEVE	16.99	16.99
1.00	101X/4303422	SPLITTER GEAR 18 SPEED	329.99	329.99
1.00	101X/4303424	S/R SPLITTER GEAR	19.99	19.99
1.00	101X/4306894	RETAINER	37.99	37.99
1.00	101X/5556503	BEARING O/P	266.99	266.99
1.00	101X/A7254	RING SYNCHRO LOW	243.99	243.99
1.00	101X/A7331	RING SYNCHRO HIGH	206.99	206.99
1.00	101X/B1868-04-02	Fitting	3.57	3.57
1.00	101X/DT-08BK-500	AIR BRAKE TUBING 1/2" BLACK	1.13	1.13
2.00	101X/FUL-4301851	t/b assy	79.99	159.98
1.00	101X/K1862X4	DOT Push-In Connect	9.99	9.99
1.00	101X/K1862X8	DOT Push-In Union	32.99	32.99
1.00	101X/K1869X8	DOT Push-In Elbow	37.99	37.99
	C	07386143		
1.00	HW	SERVICE DISPOSAL FEE	5.00	5.00
			Parts: \$3,134.99	Labor: \$2,634.60
			Misc: \$5.00	Sublet: \$0.00
				\$5,774.59

JOB #2 01

COMPLAINT Peterbilt Platinum Courtesy Inspection
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
			Parts:	Labor:
			Misc:	Sublet:

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:		\$2,634.60
PARTS:		\$3,134.99
MISC:		\$5.00
DEDUCTIBLES:		\$0.00
SUBLET:		\$0.00
SUBTOTAL:		\$5,774.59
SHOP SUPPLIES:		\$197.59
MISC SUPPLIES:		\$0.00
TAX:		\$275.85
TOTAL:		\$6,248.03

Please Remit Payment to:

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