2272 LARKIN CIRČLE 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 SERVICE INVOICE: R1010000 0:01 ESTIMATE: P67039 DONE

Tag Number: NONE

License Plate Number:

BILL TO: LAKESIDE TRANS TAX ACCOUNT TRANSPORTATION

P O BOX 1341 VERDI NV 89439 P: (775) 345-6900

Office Fax: (775) 359-5839

DELIVER TO: LAKESIDE TRANS TAX ACCOUNT

TRANSPORTATION P O BOX 1341 **VERDL NV 89439**

P: (775) 345-6900

Customer Acct#: 102149

Customer Acct#: 102149

DAT	E ARRIVED	DATE INVOICE	SALES TYPE	ADVISO	R	TERMS	CUSTOMER R	EFERENCE
/19/2020	8:24:15AM	4/30/2020	SRET	B. JAM	ES	NET30	TOD	DD
YEAR*	MAKE	MODEL	NIÑ	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2015	PÉTERBILT	389	1XPXP40X0FD265533	132	0	4/14/2014	79726186	387056

Sold Operations

ENGINE
CHECK AND ADVISE FOR PUSHING COOLANT

COMPLAINT CAUSE

JOB #1 02

CORRECTION

STEAM CLEANED ENGINE

FOUND NUMBER TWO CYLINDER HEAD GASKET BLOWN FOUND NUMBER TWO AND FIVE MEAASUREMENTS TOO LOW

FOUND CYLINDER HEAD PROTRUSION FOUND FRONT GEAR HOUSING LEAKING FOUND FRONT GEAR HOUSING FRETTING

FOUND ROCKERS AND ROCKER SHAFT WITH EXCESSIVE WEAR

FOUND SURGE TANK LEAKING PERFORMED INFRAME OVERHAUL

CUT BLOCK

REMOVED AND REPLACED FRONT GEAR HOUSING

REMOVED AND REPLACED SURGE TANK REMOVED AND REPLACED A/C DYRER PERFORMED STATIONARY REGEN

STEAM CLEANED

	ROAD TESTED AND I	RECHECKED OKAY		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTDPRICE
51.20	LABOR 01	ENGINE		6,912.00
11.80	LABOR 02	ENGINE .		1,593.00
1	101C/3163075	PAINT	14.52	33.78
3	101C/4374074	SCREW, TWELVE POINT CAP	2.00	6.00
1	101C/4376430	KIT,LINER	198.85	198.85
1	i01C/5484100	SHAFT, IDLER	83.38	\$3.38
1	101D/CC2602AFLG	KIT-COOLANT TEST, 4 PK 3WAY *D	5.86	5.86
1	101D/EC3501	COOLANT-TRP ELC 50/50 JUG *D	9.97	19.94
1	101D/HWC01045	SPACER-ROUND 5/8X3X0.12T ST *D	1.97	1.97
1	101P/2866636CUM	GASKET-EXHAUST CIRCULAR 4"	8.49	8.49
1	101P/2882570CUM	SHAFT-LEVER ROCKER	210.27	210,27
1	101P/2882571CUM	SHAFT-LEVER ROCKER	211.01	211.01
3	101P/3678506CUM	SCREW,HEX FLANGE HEAD CAP	15.80	142.20



ESTIMATE: P67039 DONE

		Sold Operations (Cont.)		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTI PRICE
13	101P/3680882CUM	SCREW,CAPTIVE WASHER CAP	4.92	63.96
2	101P/3683144CUM	CLAMP-V BAND	38.48	76.96
1	101P/3685173CUM	SEAL-OIL	53.41	53.41
1	101P/3685556CUM	GASKET-ADAPTER	9.86	9.80
1	101P/3688113CUM	PLUG-GEAR COVER	10.75	10.75
1	101P/4356434CUM	HEAD, CYLINDER	5,899.89	5,899.89
1	101P/4393089CUM	GASKET, GEAR HOUSING	58.90	58.90
12	101P/4965698CUM	SCREW-HEX FLANGE HEAD CAP	4.92	59.04
1	101P/4984152CUM	SEAL-O RING	2.55	2.55
6	101P/5298564CUM	SHIM	43.65	251.90
1	101P/5414049CUM	GASKET,FUEL PUMP	20.69	20.69
1	101P/5440813CUM	GASKET, ACC DRIVE SUPPORT	11.74	11.74
1	101P/5468170CUM	HOUSING,GEAR	559.48	559.48
1	101P/5484228CUM**	LEVER, ROCKER	98.05	98.05
2	101P/5484230CUM	LEVER,ROCKER	107.57	215.14
1	101P/5579454CUM	KIT, CLASSIC OVERHAUL	5,831.00	5,831.00
1	101P/F37-6017	RECEIVER-DRYER, DAY CAB,	64.15	54.15
1	101P/K37-1004	PACCAR FUEL ELEMENT	31.56	\$1.56
1	101P/ST6001	TANK-ASSY SURGE OE N5346001	259.62	2 9.62
1	101P/VH11600	KIT- O-RING- HVAC SERVICE- RUB	2.64	2.64
2	101X/705-1051	CLAMP	2.89	5.78
1	101 X/ED/17	DEGREASER	9.90	9.90
48	101X/MO1	15W40	5.69	273.12
3	101X/R134A	REFRIG	11.18	3.54
		Parts: \$14,835.38 Labor: \$8,505.00 M	fisc: \$0.00 Sublet: \$0.00	\$23,340.38

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

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

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

TOTAL:	\$25,257.12
TAX:	\$1,278.86
MISC SUPPLIES:	\$0.00
SHOP SUPPLIES:	S637.88
SUBTOTAL:	\$23,340.38
SUBLET:	\$0.00
MISC:	\$0.00
PARTS:	\$14,835.38
LABOR:	\$8,505.00

ESTIMATED

Please Remit Payment to:

PETERBILT TRUCK PARTS & EQUIPMENT LLC

PO Box 50610

SPARKS, NV 89435

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