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 SERVICE INVOICE: R101014610:01

ESTIMATE: 11782420

Tag Number: NONE License Plate Number:

BILL TO: LAKESIDE SPECIALIZED TRANSPORT TAX ACCOUNT

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

Office Fax: (775) 359-5839

DELIVER TO: LAKESIDE SPECIALIZED TRANSPORT 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	
10/26/202	2 12:00:00AM	11/10/2022	SRET	DECISI	V	AR	TOD	D
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2017	PETERBILT	389	1NPXL49XXHD411349	149	0	4/20/2016	79901589	369318

corrent

Sold Operations

JOB#1 DECISIV DECISIV

COMPLAINT

CHECK AND ADVISE FOR CHECK ENGINE LIGHT - PUSHING COOLANT

CAUSE

CORRECTION PERFORMED NOW INFRAME ENGINE OVERHAUL

CUT COUNTER BORES REPLACED CYLINDER HEAD REPLACED FUEL PUMP REPLACED OIL PUMP

REPLACED EXHAUST MANIFOLD END TO BELLOWS AND NEW MANIFOLD GASKETS

REPLACED BELTS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
70.00	LABOR 02	ENGINE		13,413.40
1.00	101C/3046599	SCREW, TWELVE POINT CAP	8.73	8.73
3.00	101C/3946085	SCREW,TWELVE POINT CAP	13.92	41.76
1.00	101D/EC3501	COOLANT TRP ELC. 50/50 JUG *D D	11.99	11.99
52.14	101L/ELC	ELC COOLANT	4.04	210.65
51.00	101L/MO1	15W40	5.84	297.84
1.00	101P/2872513CUM	GASKET,FUEL PUMP	23.14	23.14
1.00	101P/2872663CUM	GASKET,FUEL PUMP	18.41	18.41
1.00	101P/3104230CUM	GASKET,EXH GAS RCN VALVE	36.03	36.03
12.00	101P/3678506CUM	SCREW,HEX FLANGE HEAD CAP	20.85	250.20
2.00	101P/3682826CUM	SEAL,GROMMET	2.97	5.94
3.00	101P/3683144CUM	CLAMP,V BAND	51.03	153.09
1.00	101P/3685999CUM	MANIFOLD-EXHAUST	427.33	427.33
1.00	101P/3686370CUM	HARNESS, WIRING	217.36	217.36
1.00	101P/3688012CUM	TUBE-LUBE OIL DRAIN	43.51	43.51
1.00	101P/3688113CUM	PLUG,GEAR COVER	12.52	12.52
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
1.00	101P/4384373RXCUM-CORE	HEAD-FUEL PUMP	194.00	194.00
1.00	101P/4393172CUM	SEAL,O RING	3.92	3.92
12.00	101P/4965698CUM	SCREW,HEX FLANGE HEAD CAP	6.51	78.12
1.00	101P/4966441CUM	GASKET,EXH OUT CONNECTION	16.87	16.87
6.00	101P/5298564CUM	SHIM	51.11	306.66



SERVICE INVOICE: R101014610:01

ESTIMATE: 11782420

Sold Operations (Cont.)							
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE			
1.00	101P/5579020CUM	KIT,EXHAUST OUTLET	228.83	228.83			
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/5693706CUM	KIT,LINER	269.36	269.36			
1.00	101P/5693737CUM	KIT,OVERHAUL	6,975.31	6,975.31			
4.00	101P/730393ATC	WASHER-SEALING A/C #8	1.37	5.48			
1.00	101P/D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PL	46.05	46.05			
1.00	101P/F37-6017	RECEIVER-DRYER, DAY CAB,	104.27	104.27			
1.00	101P/VH11600	KIT- O-RING- HVAC SERVICE- RUB	3.01	3.01			
1.00	101X/FLTBT910K12	Belt	89.99	89.99			
1.00	1136	VISUBLET C D C D R N	3,450.00	3,450.00			
	11	Parts: \$18,261.28 Labor: \$13,413.40 Mise: \$0.0	0 Sublet: \$3,450.00	\$35,124.68			

BILLED ESTIMATED ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF LABOR: \$13,413.40 ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, \$18,261.28 PARTS: 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 \$0.00 MISC: IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ANY LIMITATION CONTAINED \$0.00 DEDUCTIBLES: HEREIN DOES NOT APPLY WHERE PROHIBITED BY LAW. ALL SPECIAL ORDER AND NON STOCKING SUBLET: \$3,450.00 PARTS ARE NON-RETURNABLE. WORKMANSHIP IS WARRANTED FOR 90 DAYS FROM DATE OF SUBTOTAL: \$35,124.68 COMPLETION ALL INVOICES ARE DUE AND PAYABLE 30 DAYS FROM THE DATE OF INVOICE. A FINANCE CHARGE (18% SHOP SUPPLIES: \$1,006.00 PER ANNUM) WILL BE CHARGED ON ALL PAST DUE INVOICES. PURCHASER AGREES TO PAY ALL COSTS MISC SUPPLIES: \$0.00 OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. \$1,877.58 TAX: I HEREBY ACCEPT THE VEHICLE DESCRIBED ABOVE AND CERTIFY THE LISTED REPAIRS WERE \$38,008.26 TOTAL: AUTHOIRZED BY ME AND WERE PERFORMED AS REQUESTED. *ALL CHAIN SALES ARE FINAL* Please Remit Payment to: PETERBILT TRUCK PARTS & EQUIPMENT LLC PO BOX 889383 LOS ANGELES, CA 90088-9383 SIGNATURE OF PERSON RESPONISBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.