



Peterbilt Truck Parts & Equipment



2272 LARKIN CIRCLE SPARKS, NV 89431
WWW.PETERBILTPTPE.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: R101010926:01

ESTIMATE: 10312842

Tag Number: 4935

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) 345-6900

Customer Acct#: 102149

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DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE		
2/25/2022 12:00:00AM		3/16/2022	SRET	DECISIV	AR	TODD		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2017	PETERBILT	389	INPXL49X6HD411350	150	10,419	5/12/2016	79901590	275231

CURRENT 541,262

Sold Operations

JOB #2 01

COMPLAINT CHECK AND ADVISE FOR PUSHING COOLANT
CAUSE
CORRECTION HOOKED UP LAPTOP AND CHECKED FOR FAULT CODES
FOUND INACTIVE FAULT CODE 197 FOR LOW COOLANT
PERFORMED BLOCK TEST - FAILED
RECOVERED A/C SYSTEM - LOW
FOUND CYLINDER HEAD GASKET LEAKING AT CYLINDER 2
FOUND FIRE RING AT CYLINDER 2
FOUND OIL PUMP GEARS PITTED
PERFORMED NOW INFRAME ENGINE OVERHAUL
REMOVED AND REPLACED CYLINDER HEAD
CUT ALL 6 BORES
REMOVED AND REPLACED CYLINDER 5 FUEL LINE
REMOVED AND REPLACED OIL PUMP
REMOVED AND REPLACED SURGE TANK
REMOVED AND REPLACED A/C DRYER
PRESSURE TESTED A/C SYSTEM AND CHECKED FOR LEAKS - NONE
RECHARGED A/C SYSTEM WITH 3 LBS
REMOVED, TESTED, CLEANED, RETESTED AND REINSTALLED DPF WITH NEW GASKETS
RESET DPF MAINTENANCE
CLEARED FAULT CODES
PERFORMED STATIONARY REGEN AND MONITORED
STEAM CLEANED ENGINE AREA
ROAD TESTED AND RECHECKED OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
66.90	LABOR 01	Labor		10,704.00
1.00	101D/EC3501	COOLANT-TRP ELC 50/50 JUG *D	9.99	9.99
2.00	101D/RS5287XPJAB	AIR FILTER *D	79.80	159.60
64.33	101L/ELC	ELC COOLANT	4.04	259.89
55.14	101L/MO1	15W40	6.13	336.05
1.00	101P/105FBC	GREASE-MOTOR ASSY 10 OZ L0034-	7.95	7.95
1.00	101P/2866337CUM	GASKET-EXHAUST CIRCULAR 5"	12.28	12.28
1.00	101P/2866636CUM	GASKET-EXHAUST CIRCULAR 4"	12.28	12.28



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2.00	101P/2871453CUM	GASKET-DPF ASSY	31.42	62.84
10.00	101P/3678506CUM	SCREW, HEX FLANGE HEAD CAP	19.53	195.30
1.00	101P/3683144CUM	CLAMP-V BAND	47.79	47.79
1.00	101P/3683940CUM	SEAL-INTERNAL	43.38	43.38
1.00	101P/3685809CUM	TUBE-INJECTOR FUEL SUPPLY	109.88	109.88
1.00	101P/4026684CUM	GASKET-OIL PAN	202.86	202.86
12.00	101P/4965698CUM	SCREW-HEX FLANGE HEAD CAP	6.10	73.20
1.00	101P/5658302RXCUM	HEAD, CYLINDER	5,665.30	5,665.30
-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/5693737CUM	KIT, CLASSIC OVERHAUL	6,258.13	6,258.13
4.00	101P/730393ATC	WASHER-SEALING A/C #8	1.44	5.76
2.00	101P/730394ATC	WASHER-SEALING A/C #10	3.80	7.60
3.00	101P/CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2"	4.20	12.60
1.00	101P/F37-6017	RECEIVER-DRYER, DAY CAB	82.05	82.05
1.00	101P/K37-1029	PACCAR FUEL ELEMENT	52.57	52.57
1.00	101P/ST6002	TANK-ASSY SURGE OE N5346001	244.78	244.78
1.00	101P/VH11600	KIT- O-RING- HVAC SERVICE- RUB	2.77	2.77
1.00	101X/502620K	#20 HD SIL HOSE CLAMP	2.61	2.61
1.00	101X/51813	GSKT ELIM	10.74	10.74
1.00	101X/5599284RXCUM	Pump	1,141.63	1,141.63
-1.00	101X/5599284RXCUM-CORE	Pump CORE	120.00	-120.00
1.00	101X/5599284RXCUM-CORE	Pump CORE	120.00	120.00
2.00	101X/R134A	REFRIG	14.92	29.84
1.00	1136	[SUBLET]	2,950.00	2,950.00
1.00	DPF	PNEUMATIC DPF CLEANING	250.00	250.00
1.00	HW	DISPOSAL FEE	5.00	5.00

Parts: \$15,049.67 Labor: \$10,704.00 Misc: \$255.00 Sublet: \$2,950.00 \$28,958.67

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:		\$10,704.00
PARTS:		\$15,049.67
MISC:		\$255.00
DEDUCTIBLES:		\$0.00
SUBLET:		\$2,950.00
SUBTOTAL:		\$28,958.67
SHOP SUPPLIES:		\$802.80
MISC SUPPLIES:		\$0.00
TAX:		\$1,554.44
TOTAL:		\$31,315.91

Please Remit Payment to:

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