



Peterbilt Truck Parts & Equipment



2272 LARKIN CIRCLE SPARKS, NV 89431
WWW.PETERBILTTP.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: R101031728:02

ESTIMATE: 19081705

Tag Number: 1918

License Plate Number:

BILL TO: LAKESIDE SPECIALIZED TRANSPORT TAX ACCOUNT
PO BOX 1341
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		
11/3/2025 12:00:00AM		11/12/2025	SRET	DECISIV	AR	TODD		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2017	PETERBILT	389	1XPXD40X5HD417219	151	21,412	4/20/2016	79910727	698939

Sold Operations

JOB #1 01

COMPLAINT

CHECK AND ADVISE FOR TRANSMISSION GRINDING FROM LOW TO HIGH
TRUCK GROWLS WHILE DRIVING

CAUSE

CORRECTION

RESEALED UPPER AND LOWER SHIFT CYLINDERS
ROAD TESTED AND UNIT STILL GRINDS
REMOVED AND INSTALLED DRIVELINE FOR ACCESS WITH NEW STRAP KIT
REMOVED AND INSTALLED PTO PUMP FOR ACCESS WITH NEW HARDWARE
REMOVED AND INSTALLED AIR AND ELECTRICAL LINES FOR ACCESS
REMOVED REAR SECTION AND DISASSEMBLED
FOUND INNER FRICTION MATERIAL GONE
CLEANED AND REBUILT REAR SECTION AS NEEDED
INSTALLED REAR SECTION
REMOVED AND REPLACED SENSOR
DRAINED AND REFILLED TRANSMISSION WITH NEW FLUID
RECHECKED OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
14.00	LABOR 01	Labor		3,073.70
2.00	101D/250-70-18X	KIT-BEARING RETAINER *D	18.99	37.98
1.00	101D/K2918	KIT-OIL SEAL *D	50.99	50.99
1.00	101D/K3341	KIT-O RING *D	22.11	22.11
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
1.00	101P/4300902B0X	BEARING	156.85	156.85
1.00	101P/4300912	SPACER	91.90	91.90
1.00	101P/4301842	WASHER	17.32	17.32
1.00	101P/4301844	SLEEVE	27.81	27.81
2.00	101P/4307247	GASKET	8.80	17.60
1.00	101P/X7-1007	SCREW	3.07	3.07
15.00	101X/122951	MOBIL DELVAC (EATON)	21.68	325.20
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



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4.00	101X/374808	1/2 GR8 LW	0.45	1.80
2.00	101X/380540	5/16-18 x 5 Hex Head Cap Screw	3.18	6.36
2.00	101X/380640	3/4-16 x 5 Hex Head Cap Screw	3.38	6.76
8.00	101X/380812	1/2-13X1-1/2 KM-USA HH GR8 CS	2.07	16.56
4.00	101X/380814	1/2-13X1-3/4 KM USA	2.17	8.68
1.00	101X/4300907	SLIDING CLUTCH	111.99	111.99
1.00	101X/4301840	SLIDING CLUTCH	299.99	299.99
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/FUL-4301795	LOW GEAR	461.99	461.99
1.00	101X/FUL-K3341	KIT O-RING	68.99	68.99
2.00	101X/K1862X4	DOT Push-In Connect	9.99	19.98
1.00	101X/K1862X8	DOT Push-In Union	32.99	32.99
1.00	101X/K1869X8	DOT Push-In Elbow	37.99	37.99
1.00	HW	SERVICE DISPOSAL FEE	5.00	5.00
1.00	IFRT	PACCAR	120.00	120.00

Parts: \$3,046.52 Labor: \$3,073.70 Misc: \$125.00 Sublet: \$0.00 \$6,245.22

JOB #2 01

COMPLAINT Peterbilt Platinum Courtesy Inspection
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
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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:		\$3,073.70
PARTS:		\$3,046.52
MISC:		\$125.00
DEDUCTIBLES:		\$0.00
SUBLET:		\$0.00
SUBTOTAL:		\$6,245.22
SHOP SUPPLIES:		\$230.53
MISC SUPPLIES:		\$0.00
TAX:		\$281.18
TOTAL:		\$6,756.93

Please Remit Payment to:

PETERBILT TRUCK PARTS & EQUIPMENT LLC
PO BOX 50610
SPARKS, NV 89435