



THEPETESTORE.COM



PETERBILT OF BALTIMORE, LLC DBA
THE PETERBILT STORE – HAGERSTOWN
12821 SALEM AVENUE
HAGERSTOWN, MD 21740
301.393.1300

**** Reprint ****

Invoice: **21W235409**
Date / Hour: 4/15/2025 12:17:25PM
Repair Order: 235409
Customer: 49540
Branch: Hagerstown
Total Invoice: \$20,934.36

SG PACCAR

Page 1 of 4

Bill To: LOVE'S TRAVEL STOPS - DANDRIDGE C/O
PACCAR PARTS FLEET SERVICE
PO BOX 10922
3F64 LOVE'S DANDRIDGE P143
SHAWNEE MISSION, KS 66225-9022

Ship To: LUCKY DOG TRUCKING
42987 PARK CREEK DR
BROADLANDS, VA 20148
Office Phone: (202) 365-4665
Email:
ALAN@LUCKYDOGTRUCKING.COM

Work: (202) 365-4665

Shop: 865-397-5040

Fax: 865-397-0620

Customer P/O: 24501043

Open Date: 04/02/2025

Completion Date: 04/14/2025

Add User: kroberson

Salesperson: House

Unit Number: 272436

Model Year: 2019

Make/Model: PETERBILT 579

Type: Used Truck/Tractor

VIN: 1XPBDP9X2KD272436

Meter: 840348 Miles

In-Service Date: 10/08/2018

ECM Reading: 17322

Task: 1 758563 PETERBILT COURTESY INSPECTION Department: Service

Complaint: PETERBILT COURTESY INSPECTION

Correction: PERFORMED CVI FOUND ALL 4 SHOCKS ARE LEAKING. THE REAR REAR DRIVERSIDE SLACK ADJUSTER NEEDS TO BE RE ADJUSTED. PASSENGER LOW BEAN LIGHT INOP.PASSENGER REAR REAR MUDFLAP AND BRAKET ARE MISSING. PASSENGER SIDE 1/4 FENDER BROKEN. BOTH TRACK RODS ARE SHOT. FOUND THE EXHAUST MANIFOLD IS LEAKING. LEFT AND RIGHT HOOD MIRRORS ARE BROKEN AND MISSING. POWER STEERING LEAK. AND FOUND THERES WAS EXCESSIVE DRIVELINE PLAY THAT DAMAGED THE FORWARD REAR YOKE AND DAMAGED THE FORWARD REAR. GOT APPROVEL TO DRAIN FORWAR REAR FLUID USED A MAGNET FOUND METAL SHAVING IN THE FORWARD REAR. WILL GET PARTS QUOTED.AND THERES DAMAGE TO THE HOOD AND THE REAR CAB FAIRINGS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	LC	Paccar Coupon Redemption		-1.0	\$15.00	\$(15.00)
041525-YZ6NZ						
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$15.00
				Miscellaneous:		\$(15.00)
				Task 1 Subtotals		\$0.00

Task: 2 904 triage Department: Service

Complaint: TRIAGE 9 - 904

Correction: INSPECTED AND FOUND THE AIR BAGS WERE DEFLATED DUE TO BEING WIRED INCORRECTLY TO THE BATTERIES. VERIFIED CUSTOMERS COMPLAINT FOUND REAR REAR INPUT SEAL LEAKING REMOVED FILL PLUG AND FOUND THERES WAS NO FLUID IN REAR HOUSING. GOT APPROVEL FROM CUSTOMER TO DRAIN FLUID. FOUND ABOUT 1Q OR LESS OF FLUID CAME OUT. FOUND DRIVESHAFT HAS DAMAGE AS WELL AND NEEDS TO BE REPLACED. WILL GET PARTS QUOTED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$410.00
				Task 2 Subtotals		\$410.00

Task: 3 2200 Axles Rear Driven Department: Service

Complaint: CUSTOMER REPORTS REAR REAR INPUT SHAFT SEAL LEAKING.

**** See Last Page for Invoice Total ****



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Correction: REMOVED THE DRIVESHAFT TO BE SENT OUT FOR REPAIRS. DRAINED FLUID OUT OF THE FORWARD REAR AXLES. DRAINED FLUID OUT OF THE REAR REAR AXLES. REMOVED THE FRONT AND REAR REAR AXLES. CLEANED UP ALL MATING SURFACES FOR AXLE GASKETS ON THE HUBS AND AXLES, UPON REMOVAL OF THE REAR REAR AXLES FOUND THE AXLE SPLINES TO HAVE EXCESSIVE DAMAGE TO THEM QUOTED NEW ONES. USED WHEEL LIFTS TO RAISE REAR END UP AND SLID JACK STANDS UNDER FRAME. LOWERED REAR END DOWN. REMOVED ALL FOUR REAR DRIVE WHEELS. REMOVED THE DRIVELINE IN BETWEEN THE FORWARD REAR AND REAR REAR. REMOVED BOTH FORWARD AND REAR REAR DIFFS. CAGED ALL 4 BRAKE CHAMBERS. BACKED OFF BRAKE SHOES. REMOVED DRUMS AND UPON REMOVING THE REAR REAR DRUMS FOUND THE BRAKE SHOE SPRINGS WERE NO LONGER ATTACHED TO BRAKE SHOES, QUOTED NEW BRAKE SHOE SPRING KITS. REMOVED ALL 4 WHEEL HUBS. REMOVED WHEEL SEALS AND REMOVED BEARINGS. REMOVED AND REPLACED THE REAR REAR RACES IN BOTH HUBS, GOT WELDER AND RAN A BEED OF WELD ACROSS THE RACES IN THE REAR REAR HUBS TO HEAT UP RACES AND WAS ABLE TO KNOCK THEM OUT. CLEANED ALL 4 WHEELS HUBS IN PARTS WASHER AND DRIED OFF WITH AIR GUN. INSTALLED NEW RACES AND BEARINGS TO THE WHEEL HUBS. ALSO PRE LUBE WHEELS HUB BEARINGS. AND RACES. REMOVED WHEEL SEALS FOR FRONT HUBS AND REMOVED BEARINGS, CLEANED ALL BEARINGS OUT WITH PARTS WASHER ENSURING NO METAL DEBRIS IS LEFT IN THE BEAIRNG ASSEMBLYS, INSPECTED BEARINGS AND FOUND NO ISSUES PRE LUBED AND REINSTALLED BACK INTO FWD HUBS, INSTALLED NEW WHEELS SEALS TO ALL 4 HUBS. CLEANED OUT BOTH REAR HOUSING WITH BRAKE CLEAN. PRE LUBED SPINDLES. INSTALLED AND TORQUED WHEEL HUBS TO 500 FT-LBS WHILE ROTATING HUBS. INSTALLED WELLER REARS IN THE HOUSINGS USING THE CHERRY PICKER. MADE SURE TO CLEAN ALL MATING SURFACES TO ENSURE RTV SEALS PROPERLY. FILLED REARS UP WITH OIL PUT 22 QTS IN FORWARD REAR AND 18 IN REAR REAR, INSTALLED NEW SPRING KITS TO REAR REAR BRAKE SHOES. REMOUNTED DRUMS TO HUBS AND RE ADJUSTED BRAKE SHOES. REINSTALLED AXLES TO THE FORWARD REAR HUBS WITH NEW GASKETS. INSTALLED THE NEW AXLES TO THE REAR REAR HUBS WITH NEW GASKETS. REMOUNTED ALL 4 WHEELS RE MOUNTED BOTH DRIVELINE WITH NEW STRAP KITS. RAISED TRUCK UP REMOVED JACK STANDS. LOWERED TRUCK DOWN. PULLED TRUCK OUT AND PRESSURE WASHED BOTH REARS AND THE HUBS. RE INSTALLED AXLES COVERS. READY FOR ROAD TEST.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	03-01568	GASKET-AXLE SHAFT	EA	4.0	\$3.78	\$15.12
	05050	brake clean	EA	12.0	\$8.77	\$105.24
	D155279WEL-C	CARRIER-ETN-Core	EA	-1.0	\$3,117.40	\$(3,117.40)
	R155279WEL-C	CARRIER-REMAN-Core	EA	-1.0	\$1,718.05	\$(1,718.05)
	134595ETN	SHAFT-AXLE	EA	1.0	\$287.17	\$287.17
	134596ETN	SHAFT-AXLE	EA	1.0	\$309.37	\$309.37
	170-70-18X	KIT-BEARING RETAINER	EA	2.0	\$20.70	\$41.40
	250-4-1291-1X	YOKE	EA	1.0	\$297.01	\$297.01
	250-70-18X	KIT-BEARING RETAINER	EA	3.0	\$18.52	\$55.56
	3102389	75-90 FULL SYN. GEAR	EA	40.0	\$11.65	\$466.00
	512087ETN	KIT-STUD	EA	1.0	\$109.45	\$109.45
	81158PTX	SEALANT-ADHSV BLACK RTV 3 OZ	EA	3.0	\$4.73	\$14.19
	CM10041915	BEARING-R DRIVE IB PREMIUM CUP&CONEASSY	EA	4.0	\$89.19	\$356.76
	CM10041916	BEARING-R DRIVE OB PREMIUM CUP&CONEASSY	EA	4.0	\$80.08	\$320.32

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CM10045887	KIT-SEAL SERVICE	EA	4.0	\$41.41	\$165.64
D155279WEL	CARRIER-ETN	EA	1.0	\$4,306.56	\$4,306.56
D155279WEL-C	CARRIER-ETN-Core	EA	1.0	\$3,117.40	\$3,117.40
K061669BXW	KIT-MINOR	EA	2.0	\$29.64	\$59.28
R155279WEL	CARRIER-REMAN	EA	1.0	\$3,038.44	\$3,038.44
R155279WEL-C	CARRIER-REMAN-Core	EA	1.0	\$1,718.05	\$1,718.05
Freight	Parts Freight		1.0	\$165.00	\$165.00
Sublet Lbr	DRIVESHAFT REPAIR		1.0	\$1,604.77	\$1,604.77

Task 3 Subtotals	Parts:	\$9,947.51
	Core Chg:	\$4,835.45
	Core Ret:	(\$4,835.45)
	Labor:	\$7,380.00
	Miscellaneous:	\$1,769.77
Task 3 Subtotals		\$19,097.28

Task: 4 500 Misc Repair

Department: Service

Complaint: ADAPTIVE CRUISE FAULTS.

Correction: CUSTOMER DECLINED DIAG

Task 4 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 4 Subtotals		\$0.00

Detail Tax Info:

Maryland MD State Tax	\$917.08
Total:	\$917.08

Total Parts:	\$9,947.51
Total Core Charge:	\$4,835.45
Total Core Ret:	\$(4,835.45)
Total Labor:	\$7,805.00
Total Miscellaneous:	\$1,754.77
Total EPA Charge:	\$10.00
Total Shop Supplies:	\$500.00
Invoice Subtotal:	\$20,017.28
Total Tax:	\$917.08
Total Invoice:	\$20,934.36

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
SG PACCAR	Net 30 days	5/15/2025

Service Gate Charge Authorization: 688991

Service Gate Charge Reference: 2100492670

Service Gate Settlement Reference: Z_6GnHagmUsay0atLScWXAAAAA



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5100 Holabird Ave

Baltimore, MD 21224

REPRINT

All Parts are new or remanufactured unless otherwise stated.

Authorization. I hereby confirm that I have authorized the repair work described herein to be completed along with all the necessary materials. I agree The Pete Store facility listed above ("Dealer" or "Seller") is not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or shipping delays by the supplier or transporter.

DISCLAIMER OF WARRANTIES. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. All workmanship for repairs hereunder is guaranteed for ninety (90) days. Dealer must be notified of any workmanship warranty claims, in writing, within such ninety day period. Such claims must be accompanied by the invoice and returned to Dealer for covered repairs. Dealer will not honor claims for workmanship beyond the 90-day warranty period. Dealer will not reimburse customer for work done at another dealership or for any downtime, regardless of the cause.

Returns/Refunds. All returns must be in new unused condition and be accompanied by this Invoice within 30 days of purchase. No refunds after 30 days. Part returns may be subject to a restocking fee. Special order, custom, and electrical parts are not returnable. Core parts must be returned within 30 days.

Miscellaneous: I understand and agree that replaced parts will not be returned to me unless requested in writing at the time of repair. I agree that Dealer is not responsible for loss or damage to my vehicle, articles left in my vehicle, or trailers (including cargo contained therein). An express mechanics lien is hereby acknowledged for the above vehicle to secure the amount of repairs thereto. In the event that the work reflected on this Invoice is claimed to be warranty work, the customer shall remain liable for the amount due until such warranty work is paid for by the manufacturer. I understand and agree that there will be a \$20/day charge for all trucks left on the premises for more than 30 days from completion.

Signature: _____