

Diamond Express Truck & Trailer Repair

4224 N Nevada Ave
 Colorado Springs CO 80907

Invoice

Date	Invoice #
2/24/2026	230365S

Bill To
Claudio Caballero

Unit #	Mileage	Due Date
21	????	2/24/2026

Qu...	Item Code	Tech	Description	Pric...	Amount
3	Labor	DG/DW	Scan check engine light. found codes for VGT. Pull VGT and found gears stuck. free up gears and reinstall VGT and calibrate.	130.00	390.00
1	Machine Use		Machine Use/ Scanner	55.00	55.00T
1	Labor	DW	Check for boost leaks. found hump hoses leaking and replaced all 4.	130.00	130.00
2	01-33096-000 Hump Hose		Hump Hose orange	68.74	137.48T
2	Hump hose 1020 0001		Hump hose	42.40	84.80T
1	B9224-0425 - Clamp		B9224 Clamp	7.44	7.44T
2.5	Labor	DW	Diag engine fan not turning off. check solenoid. put oil in line and it started to work. Rail Psi code came on. wiggle wires while running and found bad plug. R&R Plug for sensor.	130.00	325.00
5	Labor	DG	While running engine found exhaust leak at exhaust manifold. Manifold was cracked. R&R Exhaust manifold and gaskets.	130.00	650.00
1	Parts - Non Inventory		Exhaust manifold P#2121080 PB	1826.00	1,826.00T
2	Parts - Non Inventory		O-Rings P#1974189 PB	12.49	24.98T
1	Parts - Non Inventory		Gasket P#1923003 PB	19.68	19.68T
1	Parts - Non Inventory		Gasket P#1923003 PB	24.38	24.38T
18	Parts - Non Inventory		Exhaust manifold bolts P#2135209 PB	5.93	106.74T
1	Parts - Non Inventory		Gasket P#2106210 PB	34.88	34.88T
2	Parts - Non Inventory		O-Rings P#1924315 PB	62.38	124.76T
1	Parts - Non Inventory		Gasket P#1786103 PB	31.13	31.13T
2	Parts - Non Inventory		Plugs P#1863266 PB	58.63	117.26T
1	Parts - Non Inventory		O-Ring P#1977943 PB	10.61	10.61T

EXHAUST + MANIFOLD / Turbo

Subtotal
Sales Tax (8.2%)
Total
Balance Due

Phone #
7195937770

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Qu...	Item Code	Tech	Description	Pric...	Amount
1	Labor	DG	R&R Turbo with eust part.	130.00	130.00
1	Outside Labor		Tow bill	2480.00	2,480.00
1	Shop Supplies		Shop Supplies	81.25	81.25

Subtotal	\$6,791.39
Sales Tax (8.2%)	\$520.28
Total	\$7,011.67
Balance Due	\$7,011.67

Phone #
7195937770



RUSH TRUCK CENTER, COLORADO SP
 3550 NEW NICHOLS HTS
 COLORADO SPRINGS CO US 80907-5432
 719-247-4960

*** www.rushtruckcenters.com ***

INVOICE DATE	
02/24/2026	11:09:37 AM
INVOICE NUMBER	
3045093974	
REWARDS NO	BRANCH
172048	1405
PAGE: 1 of 1	

CUSTOMER
 DIAMOND EXPRESS TRUCK
 PO BOX 25711
 COLORADO SPRINGS CO 80936-0000

Parts Invoice
REPRINT

SHIP TO:
 DIAMOND EXPRESS TRUCK - COLORADO
 SPRINGS
 4224 N NEVADA AVE
 COLORADO SPRINGS CO 80936

** To Be Delivered **

WE WARRANT THAT THE PARTS SOLD HEREIN ARE NEW UNLESS OTHERWISE SPECIFIED. THE "NEW" PARTS DESCRIBED INCLUDE ALL MANUFACTURED ITEMS INCLUDING ALL HARDWARE, INCLUDING ALL IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE "USED" PARTS DESCRIBED INCLUDE ALL MANUFACTURED ITEMS INCLUDING ALL HARDWARE, INCLUDING ALL IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE "USED" PARTS DESCRIBED INCLUDE ALL MANUFACTURED ITEMS INCLUDING ALL HARDWARE, INCLUDING ALL IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE "USED" PARTS DESCRIBED INCLUDE ALL MANUFACTURED ITEMS INCLUDING ALL HARDWARE, INCLUDING ALL IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE "USED" PARTS DESCRIBED INCLUDE ALL MANUFACTURED ITEMS INCLUDING ALL HARDWARE, INCLUDING ALL IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR						
	53584703	7195937770	13755/15773						
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN LOC
ITEM#	QTY					RATE			

10	1	2121080PE:PB	EXHAUST MANIFOLD ASSEMBLY, MX-13, EPA13	NS		1660.00	EA	1660.00	
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 Interstate Billing Svc #: R593237

REMIT TO:
 INTERSTATE BILLING SERVICE, INC
 P.O. BOX 2208
 DECATUR AL 35609-0000

SUBTOTAL	1660.00
SALES TAX	
DOWN PAYMENT	
BALANCE DUE	1660.00

REPRINT

Authorization: I, the undersigned, represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing (Customer). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE. ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO RETURNS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any other actions, including without limitation delays or absences caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
1660.00	EXEMPT/CO		1660.00

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

Customer or Customer's Agent X _____