

Diamond Express Truck & Trailer Repair

4224 N Nevada Ave
 Colorado Springs CO 80907

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/26/2025 | 230034S |

| |
|-------------------|
| Bill To |
| Claudio Caballero |

| | | |
|--------|---------|-----------|
| Unit # | Mileage | Due Date |
| 21 | 997,825 | 6/26/2025 |

| Qu... | Item Code | Tech | Description | Pric... | Amount |
|-------|--------------------------------|-------|--|---------|----------|
| 9 | Labor | DG/NN | R&I Fuel tank to be welded. Cleaned and checked for leaks. Drain and fill fuel. Drain and replace hydraulic fluid. Take tank to be repaired. | 130.00 | 1,170.00 |
| 15 | Hydraulic Fluid | | Hydraulic Fluid | ***** | 228.99T |
| 1 | Outside Labor | | Weld tank | 144.00 | 144.00 |
| 10 | Parts - Non Inventory | | Tank webbing P#11-02331-000 PB | 28.80 | 288.00T |
| 7 | Fuel tank strap 11-04517-45720 | | Fuel tank strap | 38.63 | 270.41T |
| 0.5 | Labor | DG | R&R Hydraulic filters. | 130.00 | 65.00 |
| 1 | BT287-10 Hydraulic | | Hydraulic Filter BT287-10 | 21.25 | 21.25T |
| 1 | BT839 Hydraulic Filter | | Hydraulic Filter BT839 | 9.05 | 9.05T |
| 2 | Labor | DG | R&R Driver side fender. | 130.00 | 260.00 |
| 20 | HWC06111 Huckbolt | | 3/16 Huckbolt | 0.43 | 8.60T |
| 20 | Huck collar HWC02106 | | Huck collar 3/16 | 0.36 | 7.20T |
| 1 | Outside Labor | | Paint fender Mister body shop. | 350.00 | 350.00 |
| 1 | Misc Expense | | Paint English color | 112.60 | 112.60 |
| 0.75 | Labor | DG | Diag no A/C. found no freon and bad compressor. | 130.00 | 97.50 |
| 3.5 | Labor | DG | R&R A/C Compressor, compressor bracket, expansion valve, fan belt and dryer. | 130.00 | 455.00 |
| 1 | Parts - Non Inventory | | A/C Compressor P#330-2399 PB | 506.00 | 506.00T |
| 1 | Parts - Non Inventory | | A/C Bracket P#2027600 PB | 471.50 | 471.50T |
| 1 | Freight | | Freight | 95.00 | 95.00 |
| 1 | Parts - Non Inventory | | A/C Dryer P#F37-6016 PB | 163.50 | 163.50T |
| 1 | Parts - Non Inventory | | Expansion valve P#1000463486 PB | 114.88 | 114.88T |

A/C Components / Filters

| |
|-------------------------|
| Subtotal |
| Sales Tax (8.2%) |
| Total |
| Balance Due |

| |
|------------|
| Phone # |
| 7195937770 |

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| Qu... | Item Code | Tech | Description | Pric... | Amount |
|-------|-----------------------|------|---------------------------------|---------|---------|
| 1 | Parts - Non Inventory | | Seal P#790-1342 PB | 2.49 | 2.49T |
| 1 | Parts - Non Inventory | | Seal P#790-1331 PB | 1.74 | 1.74T |
| 3 | Parts - Non Inventory | | Washer seals P#1858034 PB | 2.36 | 7.08T |
| 1 | Parts - Non Inventory | | Belt P#1201-4080818 PB | 72.38 | 72.38T |
| 1 | Labor | DG | A/C Service. Evac and recharge. | 130.00 | 130.00 |
| 4 | R134 Freon - 955002 | | R134 | 9.58984 | 38.36T |
| 1 | Shop Supplies | | Shop Supplies | 108.88 | 108.88T |

| | |
|-------------------------|------------|
| Subtotal | \$5,199.41 |
| Sales Tax (8.2%) | \$190.26 |
| Total | \$5,389.67 |
| Balance Due | \$5,389.67 |

| |
|------------|
| Phone # |
| 7195937770 |



RUSH TRUCK CENTER, COLORADO SP
 3550 NEW NICHOLS HTS
 COLORADO SPRINGS CO US 80907-5432
 719-247-4900

*** www.rushtruckcenters.com ***

| | |
|------------------------|--------|
| INVOICE DATE | |
| 06/13/2025 02:15:52 PM | |
| INVOICE NUMBER | |
| 3042050762 | |
| CUSTOMER NO. | BRANCH |
| 172048 | 1405 |
| PAGE: 1 of 1 | |

Parts Invoice

SOLD TO:
 DIAMOND EXPRESS TRUCK
 PO BOX 25711
 COLORADO SPRINGS CO 80936-0000

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

** To Be Delivered **

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUND AFTER 10 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OF AN ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR |
|-------------|-----------|-------------|------------------|
| | 50218135 | 7195937770 | 13755/15773 |

| SO ITEM# | SALES QTY | PART NUMBER | DESCRIPTION | CORE | SPCL ORD/ BACKORD | UNIT RATE | UOM | EXTENSION | BIN LOC |
|-------------|--------------|-------------|-------------|------|----------------------|--------------|-----|-----------|---------|
|-------------|--------------|-------------|-------------|------|----------------------|--------------|-----|-----------|---------|

| | | | | | | | | | |
|----|---|--------------|-------------------------------|----|--|--------|----|--------|-------|
| 10 | 1 | 330-2399:R51 | SANDEN SHD COMP 8 GR 130MM | NS | | 440.00 | EA | 440.00 | 50600 |
|----|---|--------------|-------------------------------|----|--|--------|----|--------|-------|

 Interstate Billing Svc #: R593237

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

#21

| | |
|--------------|--------|
| SUBTOTAL | 440.00 |
| SALES TAX | |
| DOWN PAYMENT | |
| BALANCE DUE | 440.00 |

Authorization; Charges. I 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 REFUNDS 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 downtime, including without limitation delays or downtime 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) |
|----------|------------------|-----------|------------------|
| 440.00 | EXEMPT/CO | | 440.00 |

Customer or Customer's Agent X _____

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.



RUSH TRUCK CENTER, COLORADO SP
 3550 NEW NICHOLS HTS
 COLORADO SPRINGS CO US 80907-5432
 719-247-4900

| | |
|------------------------|--------|
| INVOICE DATE | |
| 06/13/2025 10:16:16 AM | |
| INVOICE NUMBER | |
| 3042093715 | |
| CUSTOMER NO. | BRANCH |
| 172048 | 1405 |
| PAGE: 1 of 1 | |

*** www.rushtruckcenters.com ***

Parts Invoice

SOLD TO:
 DIAMOND EXPRESS TRUCK
 PO BOX 25711
 COLORADO SPRINGS CO 80936-0000

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

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|-------------|-----------|--------------------|-------------------------------------|------|----------------------|-----------|-----|-----------|---------|
| | 50218135 | 7195937770 | 13755/15773 | | | | | | |
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| 10 | 1 | 330-2399:R51 | SANDEN SHD COMP 8 GR 130MM | 2 | E/O | 440.00 | EA | | |
| 20 | 1 | F37-6016:PB | RECEIVER-DRYER SLPR | | NS | 130.00 | EA | 130.00 | |
| 30 | 1 | 1000463486BSM:PB | VALVE-EXPANSION | | NS | 91.90 | EA | 91.90 | |
| 40 | 1 | D84-1003-082322:PB | BELT-ENGINE, 8 RIB, 2322MM, POLY | | NS | 130.00 | EA | 130.00 | |

163.50
 114.88

Returned

Interstate Billing Svc #: R593237

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

#21

SUBTOTAL 351.90
 SALES TAX
 DOWN PAYMENT
 BALANCE DUE 351.90

Authorization: Charges. I 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.

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| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (USD) |
|----------|------------------|-----------|------------------|
| 351.90 | EXEMPT/CO | | 351.90 |

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2