Ace Fleet Services LLC
7304 U.S. 59 N
Victoria, TX 77905
kristen@acefleetservices.com
3614051627

Invoice: 5850
Date: 1/15/2026

Bill To
G3 Services

P: 979-320-7765

Remit Payment To
Ace Fleet Services LLC
7304 U.S. 59 N
Victoria, TX 77905

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
369340	COD	1/15/2026	Garrett		0094

Item	Description	Quantity	Rate	Amount
	Complaint: Various oil leaks on engine (customer states: oil pan, front structure)			
	Cause: Age, crank case pressure			
Labor	**Correction:** Engine / Lubrication / Removed all assemblies to R&I front crank seal, cleaned and touched up area with Apex red. Assembled, pressure tested coolant system. R&I oil pan, found some loose bolts, replaced seal, added ultra grey sealant to known leak points. Repair complete. - Completed: 1/15/2026	10.10000	$140.00	$1,414.00
Parts	OIL PAN GASKET	1.00000	$305.99	$305.99
Parts	RED PAINT	1.00000	$46.35	$46.35
Parts	OIL SEAL	1.00000	$109.04	$109.04
			Subtotal	$1,875.38
	PM: 'B' Full Wet Service (Lube, Oil & Filters)			
	Cause: Customer request			
	(PM)			
Labor	**Correction:** Engine / Lubrication / Performed PM maintenance. found front brakes close to needing replaced, recommend on the next service. - Completed: 1/15/2026	2.00000	$140.00	$280.00
Parts	FUEL FILTER	1.00000	$161.48	$161.48
Parts	10W-30, 1GAL	13.00000	$31.49	$409.31
Parts	FLEETGAURD LUBE FILTER	1.00000	$116.73	$116.73
Parts	LUCAS OIL STABILIZER , 1 GAL	1.00000	$49.97	$49.97
Parts	Lucas 75w90 Synthetic Gear Oil	4.00000	$31.19	$124.74
Parts	GREASE 16OZ 5TH WHEEL AND SLIDER LUBE	1.00000	$23.70	$23.70
Parts	FUEL WATER SEPARATOR FILTER	1.00000	$55.98	$55.98
			Subtotal	$1,221.91

Complaint: [CANCELLED BY CUSTOMER] Crankcase filter change

Cause: [CANCELLED BY CUSTOMER]

(Inspection)

Labor	**Correction:** Chassis / Chassis / [CANCELLED BY CUSTOMER] - Completed: 1/13/2026	0.00000		$0.00
			Subtotal	$0.00

Complaint: Front/Rear differential fluid change and Trans fluid change

Cause: Customer request

(Inspection)

Labor	**Correction:** Transmission / Final Drives / Drained and refilled fluids, found no debris or issues. - Completed: 1/15/2026	2.00000	$140.00	$280.00
Parts	80W90 GEAR OIL 5 GAL	1.00000	$145.49	$145.49
Parts	DRYDENE TRANSALL 50W	1.00000	$245.24	$245.24
			Subtotal	$670.73

Complaint: Front diff Temperature sensor does not work

Cause: Pigtail broken at sensor connection.

(Inspection)

Labor	**Correction:** Rear Axle/Final Drives / Rear Differential / Replaced temp sensor and and pigtail - Completed: 1/15/2026	1.00000	$140.00	$140.00
Parts	FRONT DIFFER. TEMP SENSOR	1.00000	$180.00	$180.00
Parts	ELC REPAIR CONNECTOR	1.00000	$80.85	$80.85
			Subtotal	$400.85

Complaint: Turbo conversion

Cause: Customer request

(Inspection)

Labor	**Correction:** Engine / Turbo / Removed all assemblies from passenger side engine, rerouted intake, exhaust, oil, and coolant to perform with new turbo. Touched up area with Apex red. Modified manifold for pressure sensor. Tested for leaks and performance, repair complete. - Completed: 1/15/2026	9.00000	$140.00	$1,260.00
Parts	TURBO CONVERSION KIT - ISX/ISX15	1.00000	$3,265.75	$3,265.75
Parts	ECM PROGRAMMING	1.00000	$2,430.00	$2,430.00
Parts	RED PAINT	1.00000	$46.35	$46.35
Parts	SEALANT	1.00000	$8.54	$8.54
Parts	EXHAUST CLAMP WB PREFRMD 5" AL	3.00000	$13.49	$40.46
Parts	GASKET, AFM DEVICE	2.00000	$22.29	$44.58
Parts	CLAMP 5"	2.00000	$26.24	$52.47
Parts	1-1/4 BREATHER FILTER	1.00000	$55.49	$55.49
Parts	5" RUBBER ELBOW	1.00000	$80.09	$80.09
Parts	BLANKING PLUG HEX SOCKET AGM10X1-WD	1.00000	$9.00	$9.00
Parts	BLANKING PLUG HEX SOCKET AGM 12X1.5-WD	1.00000	$11.25	$11.25
Parts	BLANKING PLUG HEX SOCKET AGM18X1.5-WD	1.00000	$12.00	$12.00

TARIFF SURCHARGE	1.00000	$2.58	$2.58
EXHAUST HOSE	1.00000	$39.74	$39.74
		Subtotal	$7,358.30

Unit: 0094 VIN: 1XPXD49X3MD750094
2021 Peterbilt 389
Chassis: 0 Miles

Labor	$3,374.00
Parts	$8,153.17
Shop Supplies	$168.70
Pre-Charge Subtotal	$11,695.87
Local (8.25% of $8,277.29)	$682.88
Total	$12,378.75
Payments & Credits	$12,378.75
Balance Due	$0.00

Lead Tech: Damien Rowe

Technician Certificate ID: 0453

Signature:

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
1/16 /2026	1/16 /2026	103428924	Amex - XXXXXXXXXX-2009		po_1SrSVDIw7bL5YF6kuL8923ux	$12,378.75

Thank you for your business. If you have any questions regarding this invoice, please contact us directly at (361) 405-1627. Prompt payment is appreciated.

We care. If you're not satisfied, call us. We will make it right.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and /or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.