

RUSH TRUCK CENTER, DALLAS HD  
 515 NORTH LOOP 12  
 IRVING TX 75061-8709 US  
 972-445-7505

INVOICE DATE	
11/27/2013 19:26:34CST	
INVOICE NUMBER/ACCT DOC NUMBER	
92998225	
CUSTOMER NO.	BRANCH
159407	1012
PAGE:1 of 7	

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 \*\*\* www.rushtruckcenters.com \*\*\*

JOHN MICHAEL WALKER  
 620 WEST WESTCHESTER 4108  
 SOLD GRAND PRAIRE TX 75052-3252  
 TO : US

**Service Invoice**

RUSH TRUCK CENTER, DALLAS HD  
 515 NORTH LOOP 12  
 SHIP IRVING TX 75061-8709 US  
 TO : 972-445-7505

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 OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 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 OR AM 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 CUSTOMERS CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
MC - 1187 / CHK 1046	2035349	972-762-0068	4755-Stanley Garner	

Cust Unit # 95990 License # 1023152  
 Phone # 972-762-0068 Contact #  
 COMPLETION DATE: 11/27/2013  
 UNIT: YEAR: 1999 MAKE/MODEL: PETERBILT/379:PBT  
 SERIAL: 1XP5DB9X7XD468931 MILEAGE: 613,547  
 Date in Service....: 08/27/1998 Front Diff Model...:  
 Engine Make/Model...: CATERPILLAR/ Front Diff Serial...:  
 Engine Serial No....: 1LW17563 Rear Diff Model....:  
 Trans Model.....: / Rear Diff Serial....:

Job 1 PULL TRANSMISSION-EST ON REPAIRS ETC..

PER CUSTOMERS REQUEST..(SEE RAY BURK IF QUESTIONS) PULL TRANSMISSION, DISASSEMBLE , INSPECT AND MAKE ESTIMATE FOR REPAIRS. AT SAME TIME IN THE ESTIMATE INCLUDE NEW CLUTCH , THROW OUT BEARING, PILOT BEARING , CLUTCH BRAKE, REAR MAIN SEAL & TACH SENSOR AND TEST HARNESS.  
 OWNER-MIKE WALKER (972)762-0068  
 4554: started chassis inspection.  
 4554: finished chassis inspection and then pulled trans down from truck. opened up trans and began forming quotes for the repair. one quote for the trans reman and clutch. one quote for the upsells. and one quote for rebuilding his trans instead of just swapping out for new  
 4554: Finished quoting job  
 4554: Talked with driver and explained everything i found on his chassis that was of concern. parts for determine the types of tracking rods we had and if they could be changed with out replacing the whole rod just the bushing. Clocking off and clocking back on to show when i started tearing into the trans.  
 4554: began disassembly.  
 4554: COMPLETELY CHANGED ALL THE BEARINGS AND THE WORN OUT SLIDING CLUTCHES WITH MATING GEARS. ASSEMBLED THE TRANS. INSTALLED CLUTCH INTO THE TRUCK AND THEN INSTALLED TRANS INTO THE TRUCK . INSTALLED DRIVELINE AND FINISHED THE TRANSMISSION JOB.  
 4554: SPEEDO INOP: CHECKED AIRGAP ON SENSOR, CHECKED RESISTANCE OF SENSOR (248OHMS), CHECKED THE HARNESS FOR CONTINUITY, REWIRED THE ECM SPEED SENSOR(DIFFERENT FROM SPEEDO SENSOR, ALTHOUGH RIGHT NEXT TO EACH OTHER), CHECKED TO SEE IF ENGINE ECM IS SEEING ROAD SPEED(YES ENGINE SEES ROAD SPEED), PULLED UP SCHEMATICS FOR 379 FAMILY 94-04 DRAWING # SK25762. PULLED DASH OUT AND OHMED HARNESS THROUGH ENTIRE CIRCUIT. WIRES 197 AND 293 OHMED OUT TO 260 OHMS. CIRCUIT APPEARS TO BE FINE HOOKED EVERYTHING BACK UP AND DROVE TO TEST. SPEEDO WORKS AT THIS TIME. NEEDS TEST DRIVEN. INTERMITTENT FAULT.

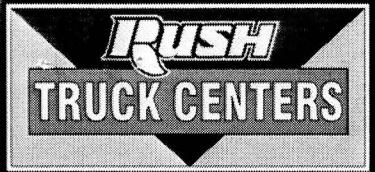
Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
		SUBTOTAL	TAX STATUS/STATE	SALES TAX		PLEASE PAY	

CONTINUED

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.

**TERMS**  
**CASH**

Customer or Customer's Agent X \_\_\_\_\_



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1.000 EA	4302662:FT	GEAR-MAINDRIVE		137.54 EA	137.54
1.000 EA	5566508BOX:FT	BEARING		155.57 EA	155.57
1.000 EA	4301254:FT	RING-SNAP		0.97 EA	0.97
1.000 EA	K2805:FT	KIT - SHIM		41.26 EA	41.26
1.000 EA	14335:FT	GASKET	KWP	2.74 EA	2.74
2.000 EA	4307247:FT	GASKET		3.43 EA	6.86
1.000 EA	K2262:FT	KIT-OIL SEAL		28.08 EA	28.08
1.000 EA	4306584:FT	GASKET-CLUTCH HOUSING		12.53 EA	12.53
1.000 EA	14311FUL:FT	GASKET-(5 EA=1 PACK)		0.86 EA	0.86
4.000 EA	4301851BOX:FT	BEARING		51.93 EA	207.72
2.000 EA	4302082:FT	RING-SNAP		0.60 EA	1.20
2.000 EA	4302712:FT	BEARING		72.97 EA	145.94
1.000 EA	4302666:FT	GEAR		160.13 EA	160.13
2.000 EA	19198:FT	RING-RETAINING	NR	0.79 EA	1.58
2.000 EA	4304599:FT	BEARING		58.52 EA	117.04
1.000 EA	19481:FT	GASKET	KWP	2.42 EA	2.42
1.000 EA	16980:FT	RING-RETAINING(25EA=1BAG)		1.23 EA	1.23
1.000 EA	81504FUL:FT	BEARING-BALL SGL ROW NONFILL 60MM		46.86 EA	46.86
1.000 EA	14750FUL:FT	RING-RETAINING		0.76 EA	0.76
1.000 EA	4300907:FT	CLUTCH-SLIDING		61.23 EA	61.23
1.000 EA	4300902BOX:FT	BEARING		134.48 EA	134.48
1.000 EA	21356BOX:FT	BEARING		207.94 EA	207.94
1.000 EA	22254:FT	NUT-FLANGED		13.08 EA	13.08
1.000 EA	4303424:FT	SNAP RING		6.32 EA	6.32
3.000 EA	14750FUL:FT	RING-RETAINING		0.76 EA	2.28
1.000 EA	4304514:FT	GEAR-MAINSHAFT		119.30 EA	119.30
1.000 EA	4304317:FT	CLUTCH-SLIDING		88.25 EA	88.25
2.000 EA	14287FUL:FT	BEARING-RLR NDL SG 1.13B X 1.880D		21.98 EA	43.96
1.000 EA	4302676:FT	GASKET		3.47 EA	3.47
1.000 EA	K2803:FT	KIT-O RING		5.16 EA	5.16
2.000 EA	K3209:FT	KIT-IDLER SHAFT REPLACMNT		49.59 EA	99.18
1.000 EA	K3497:FT	KIT-SYNCHRONIZER		356.28 EA	356.28
1.000 EA	K2802:FT	KIT-O RING		10.32 EA	10.32
1.000 EA	21364:FT	GASKET		1.45 EA	1.45
1.000 EA	4303585:FT	HQUSING-REAR		285.95 EA	285.95
1.000 EA	127760DAN:DAN	BRAKE-CLUTCH 2.000-10 SPLINE HD		27.85 EA	27.85
1.000 EA	6306LLUA1C3/2E:PB	BEARING		15.05 EA	15.05
12.000 EA	6406003:R18	CABLE TIES 7.6X380MM CT5512		0.22 EA	2.64
1.000 EA	208925-20:DS	CLUTCH-15.5,1860TQ,VCT,6PDL,4000		961.14 EA	961.14
2.000 EA	6.5-70-18X:DSU	KIT-STRAP&BOLTS, 1/2		9.05 EA	18.10
1.000 EA	10R2356:CT	FLYWHEEL AS	EXC	193.26 EA	193.26

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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			CONTINUED
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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.	TERMS CASH
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QTY	EA	ITEM	DESCRIPTION	UNIT	RATE	EXTENSION
1.000	EA	10R2356-C1:CT	FYLWHEEL CORE	CHG	452.20	452.20
1.000	EA	4302398:FT	WASHER		8.57	8.57
1.000	EA	4300382:FT	WASHER		10.27	10.27
2.000	EA	4303603:FT	WASHER		12.29	24.58
3.000	EA		4302398 WASHER		9.08	27.24
1.000	EA	4301254:FT	RING-SNAP		0.97	0.97
2.000	EA	82606PTX:PTX	CLEANER-BRK PTS 12/CS		5.27	10.54
1.000	EA	4305294:FT	GASKET-SHIFT LEVER HOUSING		4.97	4.97
1.000	EA	82588PTX:PTX	CLNR- ELEC CONTACT & PARTS 11 OZ		16.43	16.43
1.000	EA	103158EXX:MBL	FLUID-DELVAC SYN TRANS 50 [35 LB]		178.90	178.90
2.000	EA	92815:IMS	HOSE END MED 21308N-608		7.14	14.28
3.000	EA	D2973-2367:DY	SHIELD-HOSE		1.68	5.04
12.000	EA	6406003:R18	CABLE TIES 7.6X380MM CT5512		0.22	2.64
1.000	EA	S-11556:SST	KIT-SEAL		19.53	19.53
1.000	EA		4301842 WASHER		15.62	15.62
1.000	EA	P92-6971:PB	HARNES-SPEED SENSOR ADAPTER		29.53	29.53

LABOR SUBTOTAL:	2816.00
PARTS SUBTOTAL:	4549.29
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	3.00
SHOP SUPPLIES FEE.:	56.32
JOB SUBTOTAL.:	7424.61

Employee(s) on above job : 00004554,

Job 2 ENGINE OIL TEMP GAUGE INOP..

CUSTOMER STATES ENGINE OIL TEMP GAUGE IS NOT WORKING AND SENDER HAS BEEN REPLACED, SO DO INSPECTION TO DETERMINE PROBLEM..

(972)762-0068 MIKE WALKER  
 5109 i pulled truck into shop diag sending unit it has not been changed and the wire was broken so i repaired wire and tried placing it onto the sending unit, the nut threads on it was damaged so the nut wouldn't tighten up. i replaced unit now truck is ready.....the truck has numerous oil leaks and also has a coolant leak by air compressor. then it has an bad injector which is causing the engine to have a misfire.

Tech 5109 on 2013-11-14 at 23:31:40

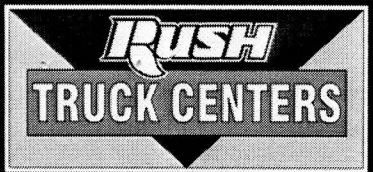
Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	140401:PB	SENDER-TEMPERATURE OIL		62.27	EA	62.27

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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LABOR SUBTOTAL:	162.00
PARTS SUBTOTAL:	62.27
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	3.00
SHOP SUPPLIES FEE...:	4.86
JOB SUBTOTAL...:	232.13

Employee(s) on above job : 00005109,

Job 3 power steering leak

LABOR SUBTOTAL:	216.00
PARTS SUBTOTAL:	85.43
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	3.00
SHOP SUPPLIES FEE...:	0.00
JOB SUBTOTAL...:	304.43

Employee(s) on above job : 00004554,

Job 4 u-joint

4554: removed and replaced the trans u-joint and the carrier u-joint.

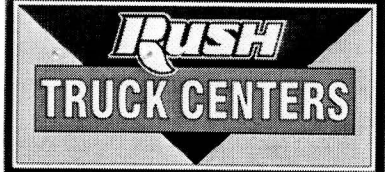
LABOR SUBTOTAL:	180.00
PARTS SUBTOTAL:	208.24
MISC SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	3.00
SHOP SUPPLIES FEE...:	0.00
JOB SUBTOTAL...:	391.24

Employee(s) on above job : 00004554,

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 TO : 972-445-7505

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
MC - 1187 / CHK 1046	2035349	972-762-0068	4755-Stanley Garner	

Job 5 engine not starting

4554: Tracked down fuel leak to the inlet hose for the fuel manifold. The hose had been rubbing the frame rail. Removed hose and replaced with a new hose and secured to the frame in such a way as to not rub on any edges.

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
12.000	EA	HE2923:DY	HOSE-HYDRAULIC #8X250' J1		3.97	EA	47.64
LABOR SUBTOTAL:					234.00		
PARTS SUBTOTAL:					47.64		
MISC SUBTOTAL..:					0.00		
EPA FEE SUBTOTAL.:					3.00		
SHOP SUPPLIES FEE...:					0.00		
JOB SUBTOTAL...:					284.64		

Employee(s) on above job : 00004554,

Job 6 slack adjuster

r&r passenger rear slack adjuster on drive axle

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	40010121M1D:MB	ADJUSTER-BRAKE 10 SPL, 5.5" DRIVE		91.94	EA	91.94
LABOR SUBTOTAL:					90.00		
PARTS SUBTOTAL:					91.94		
MISC SUBTOTAL..:					0.00		
EPA FEE SUBTOTAL.:					0.00		
SHOP SUPPLIES FEE...:					0.00		
JOB SUBTOTAL...:					181.94		

Employee(s) on above job : 00004554,

Job 36 CORES

CORES

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
- 1.000	EA	10R2356-C1:CT	FYLWHEEL CORE	RET	452.20	EA	452.20-

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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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.	TERMS CASH
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RUSH TRUCK CENTER, DALLAS HD  
 515 NORTH LOOP 12  
 IRVING TX 75061-8709 US  
 972-445-7505

INVOICE DATE  
 11/27/2013 19:26:34CST  
 INVOICE NUMBER/ACCT DOC NUMBER  
**92998225**  
 CUSTOMER NO. BRANCH  
 159407 1012  
 PAGE:6 of 7

\*\*\* www.rushtruckleasing.com \*\*\*  
 \*\*\* www.rushtruckcenters.com \*\*\*

JOHN MICHAEL WALKER  
 620 WEST WESTCHESTER 4108  
 SOLD GRAND PRAIRE TX 75052-3252  
 TO : US

**Service Invoice**

RUSH TRUCK CENTER, DALLAS HD  
 515 NORTH LOOP 12  
 SHIP IRVING TX 75061-8709 US  
 TO : 972-445-7505

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
MC - 1187 / CHK 1046	2035349	972-762-0068	4755-Stanley Garner	

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	452.20 CR
MISC SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
JOB SUBTOTAL.:	452.20 CR

Employee(s) on above job :

REMIT TO:  
 Rush Administrative Services  
 Rush Enterprises, Inc.  
 P.O. Box 34630  
 San Antonio, Tx 78265-4630

*TOTAL LABOR:	3698.00
*TOTAL PARTS:	4592.61
*TOTAL MISC.:	0.00
*TOTAL EPA.:	15.00
*TOTAL SHOP.:	61.18

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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CONTINUED

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.

TERMS  
 CASH