



RUSH TRUCK CENTER, PHOENIX E
 440 E JUANITA AVE
 MESA AZ 85204-6522 US
 623-244-3910
 *** www.rushtruckcenters.com ***

INVOICE DATE
12/31/2025 12:53:50MST
INVOICE NUMBER/ACCT DOC NUMBER
3044530414
REWARDS NO
188169
BRANCH
1507
PAGE:1 of 07



Service Invoice



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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	52255203		132704-Debra Norte	6108

Cust Unit # B1353
 Phone # 435-529-3701

License #
 Contact #

COMPLETION DATE:
 RTL UNIT:

YEAR: 2022 MAKE/MODEL: PETERBILT/579:PBT

SERIAL: 1XPBDP9XXND796390 MILEAGE: 494,830 MI ENGINE HOURS: 12,186 H

Date in Service....: 11/05/2021 Front Diff Model...:
 Engine Make/Model..: PACCAR/MX13-13 Front Diff Serial..:
 Engine Serial No...: Y260760 Rear Diff Model....:
 Trans Model.....: FULLER/FRO18210C Rear Diff Serial...:

Job 1 21 Point Inspection

Performed 21-point inspection and found the following: Windshield washer motor inop. Oil leak on side of turbo. Possible transmission leak in PTO area.
 (Tech 00134261 on 2025-10-27 at 09:59:15 MST)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
			LABOR SUBTOTAL:		0.00		
			PARTS SUBTOTAL:		0.00		
			MISC SUBTOTAL:		0.00		
			COUPON SUBTOTAL..:				
			SHIP SUBTOTAL..:		0.00		
			EPA FEE SUBTOTAL..:		0.00		
			SHOP SUPPLIES FEE..:		0.00		
			MACHINE CHARGE..:		0.00		
			ACCRUED VALUE..:		0.00		
			CANCELLATION FEE..:				
			JOB SUBTOTAL..:		0.00		

Employee(s) on above job : 00134261,

Warranty Claim 2129853
 FAILURE DETAIL: 705 044-014-001
 FAILURE PART..: 2403776PEX
 PART..: 2105835PE:PB GASKET, VALVE TRAIN CASING

Job 2 Recall Campaign [E318] E318 - EPA21 PACC

PCAR-RR-000-11985
 579 MODEL

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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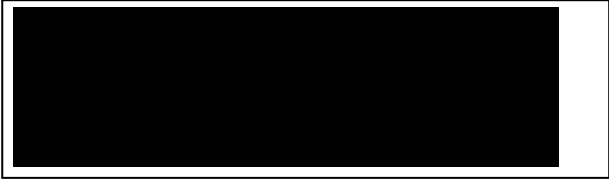
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E318 - EPA21 PACCAR MX Fuel Injector and Software Update
 CONCERN EPA21 PACCAR MX Fuel Injector and Software Update
 CAUSE RECALL
 CORRECTION REPLACE INJECTORS AND UPDATE SOFTWARE
 CLAIM TYPE: O
 CUSTOMER CONCERN: 337
 CAUSAL CODE: A1
 CLAIM CATEGORY: ENG
 CORRECTIVE ACTION: 12
 POSITION OF ITEM: 00
 CAUSAL PART # 2403776PEX
 ADMIN: DN
 FAIL TYPE: 705
 LOCATION: 044-014-001
 FAILED ASSY# 2403776PEX
 SRT
 B24-45D 4.1 hours PACCAR MX-13 engines in 579 chassis
 replace 6 injectors and update PCI-2 software on PACCAR MX-13 engines in 579 chassis. Use Recommended Repair code E318K. (2461236PEX)

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	2461236PEX:PB	INJECTOR, MX-13, EPA21/24 (6 PACK)		0.00	EA	0.00
6.000	EA	1313120PE:PB	BOLT-FLANGE M8X55		0.00	EA	0.00
1.000	EA	2105834PE:PB	GASKET, VALVE COVER, MX-13 EPA17		0.00	EA	0.00
1.000	EA	2105835PE:PB	GASKET, VALVE TRAIN CASING		0.00	EA	0.00

LABOR SUBTOTAL: 0.00
 PARTS SUBTOTAL: 0.00
 MISC SUBTOTAL.: 0.00
 COUPON SUBTOTAL.: 0.00
 SHIP SUBTOTAL.: 0.00
 EPA FEE SUBTOTAL.: 0.00
 SHOP SUPPLIES FEE.: 0.00
 MACHINE CHARGE.: 0.00
 ACCRUED VALUE.: 0.00
 CANCELLATION FEE.: 0.00
 JOB SUBTOTAL.: 0.00

Employee(s) on above job : 00131496,

Warranty Claim 2130431
 FAILURE DETAIL: 235 043-004-074
 FAILURE PART.: 2340712PE

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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PART.: 2340712PE:PB O-RING

Job 3 OIL LEAK AT VGT ACTUATOR

LOCATED OIL LEAK AT THE VGT ACTUATOR AND REMOVED THE MOUNTING BOLT FOR THE OIL DELIVERY SIDE, REMOVED THE O-RING, INSTALLED NEW O-RING, INSTALLED OIL DELIVERY LINE WITH THE MOUNTING BOLT FOLLOWED BY TORQUING IT DOWN TO 30 NM. CLEANED THE AREA OF THE OIL DEBRIS AND REPAIR IS COMPLETE.

CONCERN OIL LEAK AT VGT ACTUATOR
 CAUSE O-RING LEAKING
 CORRECTION REPLACED O-RING
 CLAIM TYPE: O
 CUSTOMER CONCERN: 182
 CAUSAL CODE: 18
 CLAIM CATEGORY: ENG
 CORRECTIVE ACTION: 03
 POSITION OF ITEM: 00
 CAUSAL PART # 2340712PE
 ADMIN: DN
 FAIL TYPE: 235
 LOCATION: 043-004-074
 FAILED ASSY# 2340712PE
 SRT
 045-740 .40 OIL DELIVERY LINE

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
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*** SPECIAL SALE PRICE ***

1.000 EA	2340712PE:PB	O-RING		0.00 EA	0.00
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LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
MACHINE CHARGE.:	0.00
ACCRUED VALUE.:	0.00
CANCELLATION FEE.:	
JOB SUBTOTAL.:	0.00

Employee(s) on above job : 00131496,

Warranty Claim 2130318

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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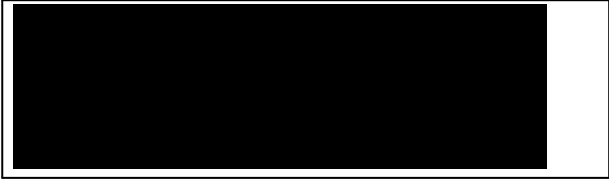
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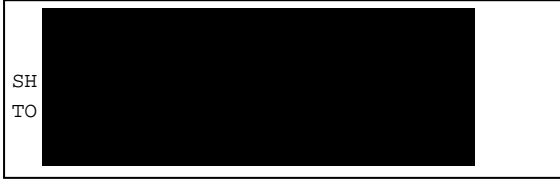


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FAILURE DETAIL: 235 026-012-001
 FAILURE PART.: K3600CL
 PART.: K4050:PB KIT-HYDRAULIC RELEASE CLUTCH LUBE TUBE

Job 4 TRANSMISSION

EATON CASE # VGT4906705
 CONCERN TRANSMISSION LEAKING OIL AT FLYWHEEL HOUSING
 CAUSE CLUTCH HOUSING GASKET LEAKING
 PERFORM INSPECTION, FOUND CLUTCH HOUSING GASKET LEAKING. CONTACTED EATON WHO GAVE AUTH TO REMOVE DRIVE LINE, TRANSMISSION, PTO AND REPLACE CLUTCH HOUSING GASKET (PART INCLUDED IN CLUTCH INSTALL KIT K-2921,K-4054) REPLACED GASKET AND FILLED WITH TRANSMISSION OIL REINSTALL DRIVE LINE WITH NEW STRAP KIT.
 EATON IS NOT PAYING FOR TRANSMISSION FLUID OR STRAP KIT.
 CONCERN OIL LEAKING
 CAUSE GASKET LEAKING
 CORRECTION REPLACE GASKET
 CLAIM TYPE: O
 CUSTOMER CONCERN: 141
 CAUSAL CODE: 18
 CLAIM CATEGORY: TRK
 CORRECTIVE ACTION: 26
 POSITION OF ITEM: 00
 CAUSAL PART # 4308226
 ADMIN: DN
 FAIL TYPE: 235
 LOCATION: 026-012-001
 FAILED ASSY# K3600CL
 SRT 7.8
 026-XXX 5.5 026-200 Main Transmission Assembly, Manual and Automated models - R & R
 026-XXX .5 026-004 CLUTCH HOUSING
 026-XXX 1.5 Power Take Off, Side or Bottom Mount - R & R.
 026-XXX .30 DRAIN AND REFILL

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	K3600CL:FT	KIT-CLUTCH INSTALLATION		0.00	EA	0.00
1.000	EA	K4050:PB	KIT-HYDRAULIC RELEASE CLUTCH LUBE		0.00	EA	0.00

*** SPECIAL SALE PRICE ***

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL:	0.00
COUPON SUBTOTAL..:	0.00
SHIP SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	0.00
SHOP SUPPLIES FEE..:	0.00
MACHINE CHARGE..:	0.00
ACCRUED VALUE..:	0.00
CANCELLATION FEE..:	0.00
JOB SUBTOTAL..:	0.00

Employee(s) on above job : 00131496,

Job 34 CORES

CORES

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
- 1.000	EA	MX13EPA2124-C1:PB	INJECTOR, MX-13, EPA21/24-CORE	RET	0.00	EA	0.00

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL:	0.00
COUPON SUBTOTAL..:	0.00
SHIP SUBTOTAL..:	0.00
EPA FEE SUBTOTAL..:	0.00
SHOP SUPPLIES FEE..:	0.00
MACHINE CHARGE..:	0.00
ACCRUED VALUE..:	0.00
CANCELLATION FEE..:	0.00
JOB SUBTOTAL..:	0.00

Employee(s) on above job :

 INTERSTATE BILLING SERVICE NUMBER : R569874 AUTHORIZATION:

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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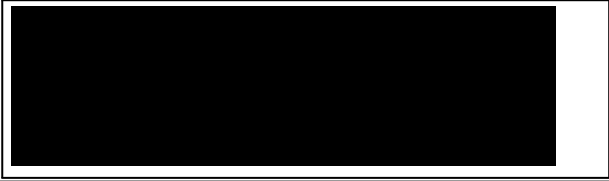
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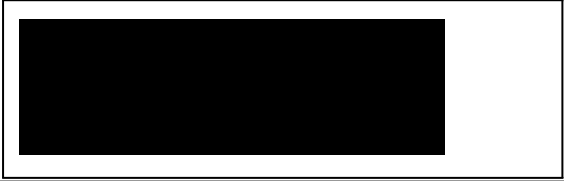


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[REDACTED]	52255203	[REDACTED]	132704-Debra Norte	6108

REMIT TO:

INTERSTATE BILLING SERVICE, INC

P.O. BOX 2208
 DECATUR AL 35609-2208
 US

*TOTAL LABOR:	0.00
*TOTAL PARTS:	0.00
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA. .:	0.00
*TOTAL SHOP.:	0.00
*TOTAL MACHINE:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL CANCEL:	0.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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0.00	EXEMPT/AZ	0.00	0.00

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