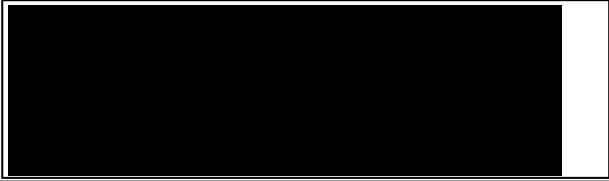


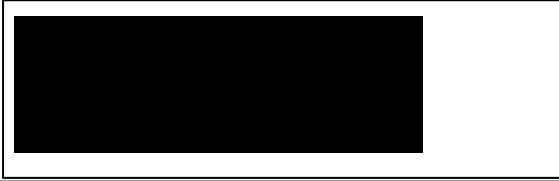


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 623-244-3910  
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01/21/2026 14:03:31MST
INVOICE NUMBER/ACCT DOC NUMBER
<b>3044718552</b>
REWARDS NO
188169
BRANCH
1507
PAGE:1 of 05



**Service Invoice**



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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
			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: 504,764 MI ENGINE HOURS: 12,449 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: Found leak near rear structure, was unable to pin point leak.  
 (Tech 00134261 on 2025-12-02 at 15:23:44 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 2155525  
 FAILURE DETAIL: 290 043-004-074  
 FAILURE PART..: 2308823  
 PART..: 2348191PEX:PB ACTUATOR, TURBO, HE400-CORE

**Job 2 UNIT DERATED**

VERIFIED DERATE, PERFORM STEPS P1350 EXIT 2D, TURBO ACTUATOR FAILED REPLACE ACTUATOR AND CLEAR CODES, TEST DRIVE NO CODES RETURNED.  
 PLEASE FILE WITH PA # A-1933052  
 FAULT CODES P1350, P1042

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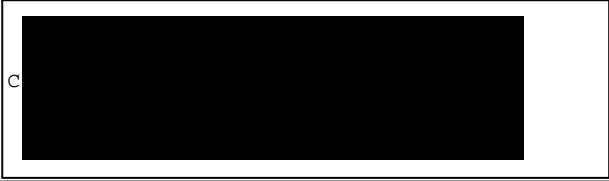
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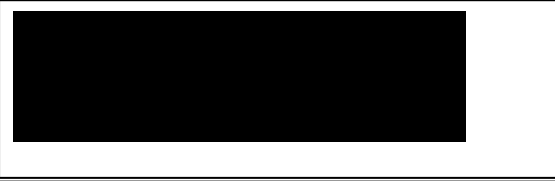


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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	52791442		132704-Debra Norte	6108

P1350 EXIT 2D, P1042  
 CONCERN UNIT HAS DERATED  
 CAUSE VGT ACTUATOR FAILED  
 CORRECTION REPLACED VGT ACTUATOR  
 CLAIM TYPE: O  
 CUSTOMER CONCERN: 099  
 CAUSAL CODE: 08  
 CLAIM CATEGORY: ENG  
 CORRECTIVE ACTION:03  
 POSITION OF ITEM: 00  
 CAUSAL PART # 2308823  
 REPAIR END DATE:  
 ADMIN: DN  
 FAIL TYPE: 290  
 LOCATION: 043-004-074  
 FAILED ASSY# 2308823  
 SRT  
 043-641 .20 DAVIE EVALUATE THE TURBO ACTUATOR FUNCTIONALITY  
 043-645 .80 TURBO ACRUATOR R&R  
 P13-50F .60 MX DTC P1350  
 100-526 .10 BATTERY INSPECTION  
 100-501 .50 TEST DRIVE

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
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*** SPECIAL SALE PRICE ***							
1.000	EA	2348191PEX:PB	ACTUATOR, TURBO, HE400	EXC	0.00	EA	0.00
1.000	EA	2348191PEXC-C1:PB	ACTUATOR, TURBO, HE400-CORE	CHG	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.:	
JOB SUBTOTAL.:	0.00

Employee(s) on above job : 00134261,00134378,

**Job 32 CORES**

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	52791442		132704-Debra Norte	6108

CORES

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
- 1.000	EA	2348191PEXC-C1:PB	ACTUATOR, TURBO, HE400-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:  
 \*\*\*\*\*

REMIT TO:

INTERSTATE BILLING SERVICE, INC  
 P.O. BOX 2208  
 DECATUR AL 35609-2208  
 US

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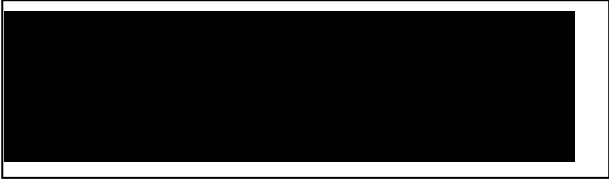
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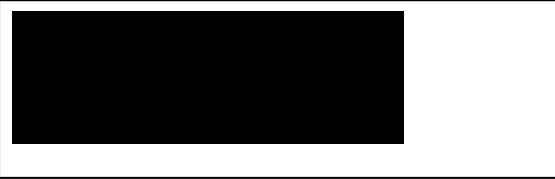


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[REDACTED]	52791442	[REDACTED]	132704-Debra Norte	6108

*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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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
[REDACTED]	52791442	[REDACTED]	132704-Debra Norte	6108

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

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