

HIGGINS DIESEL TRUCK REPAIR

3011 NORTH FRONTAGE ROAD
 BILLINGS, MT 59101

Invoice

Date	Invoice #
8/30/2024	2873

Bill To
PECK TRANSPORT & EXCAVATING 6131 SHEPHERD ROAD SHEPHERD, MT 59079

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	2014 KENWORTH; VIN-EJ392489; MIL-1110625; UNIT-32		
	DRIVER COMPLAINT POPPING NOISE IN OR AROUND FRONT DIFF AREA.	420.00	420.00
	CHECK OVER , FOUND CARRIER BEARING AND U-JOINT BAD ON DRIVESHAFT. TALKED WITH DRIVER. HE SAID IT WAS POPPING IN FRONT DIFF. REMOVED DRIVESHAFT, REMOVED YOKE, DISASSEMBLE POWER DIVIDER. PULL OUT INPUT SHAFT AND INSPECT POWER DIVIDER, NOTHING LOOKS DAMAGED. PRY ON PINION BEARINGS AND RING GEAR DID NOT GET ANY MOVEMENT. NO CHUNKS ON PLUG. CLEAN UP PARTS AND REASSEMBLE POWER DIVIDER. INSTALL NEW SEAL IN POWER DIVIDER YOKE HAD A BIG GROOVE IN IT, REPLACED YOKE AND NUT. FILL DIFF WITH NEW OIL.		
56	75W90 SYNTHETIC OIL	5.85	327.60
1	SEAL KIT	118.35	118.35
1	SPL250 YOKE	425.00	425.00
1	OIL SLINGER BAFFLE	14.80	14.80

Thank you for your business.	Total
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 BILLINGS, MT 59101

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8/30/2024	2873

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PECK TRANSPORT & EXCAVATING 6131 SHEPHERD ROAD SHEPHERD, MT 59079

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	DRIVESHAFT FROM FRONT DIFF TO CARRIER BEARING NEEDS U-JOINT AN CARRIER BEARING NEEDS REPLACED ON FRONT DRIVESHAFT.	495.00	495.00
	REMOVED DRIVESHAFT FROM REAR CARRIER BEARING, REMOVED CENTER SECTION OF DRIVESHAFT, REMOVED YOKE AN HAD TO PULL YOKE OFF DRIVESHAFT. GET CARRIER BEARING OFF. INSTALL NEW BEARING. REINSTALL YOKE WITH NEW NUT. REPLACED U-JOINT IN REAR DRIVESHAFT. ALSO REPACKED SLIP YOKE ON REAR DRIVESHAFT. REINSTALL DRIVESHAFT AND GREASE U-JOINTS.		
1	U-JOINT KIT	165.45	165.45
2	STRAP KITS	26.95	53.90
1	CARRIER BEARING ASSEMBLY	109.35	109.35
1	NUT	20.05	20.05
1	SLIP YOKE BOOT KIT	67.95	67.95
	SHOP SUPPLIES	66.55	66.55

Thank you for your business.

Total

\$2,284.00



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 (800) 332-7780 • (406) 252-5651 • Fax (406) 248-2010 • www.mtrpwr.com

Invoice: **01BW140572**
 Date / Hour: 9/18/2023 5:12:23PM
 Repair Order: 140572
 Customer: 13757
 Branch: 01
 Total Invoice: \$22,881.86
 Charge
 Page 1 of 4

Bill To: PECK TRANSPORT LLC *
 6131 SHEPHERD RD
 SHEPHERD, MT 59079

Ship To: PECK TRANSPORT LLC *
 6131 SHEPHERD RD
 SHEPHERD, MT 59079

Work: 406-670-8756

Fax: 406-373-5092

Customer P/O: 32 belkins House Orig R/O: 0 Completion Date: 9/18/2023

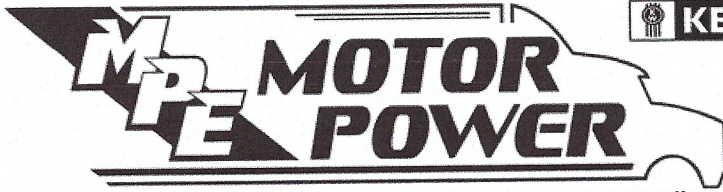
Unit Number: 32 Model Year: 2014 Make/Model: Kenworth W900B
 Type: Truck VIN: 1NKWX4EX5EJ392489 Meter: 1008362 Miles

Task: 1 40-000003 Cummins Engine Diag Department: Service

Complaint: CUSTOMER STATES THAT UNIT IS MISSING AND CHUGGING PREVIOUS RO IN PACKET
Correction: pulled unit into shop checked codes active for vgt put my hands on vgt actuator found it really hot advised Brad drained coolant removed actuator found turbo gear stuck checked on parts got OK to replaced as needed removed turbo and replaced with re con hooked up as needed checked old actuator failed test replaced with re con installed and calibrated hooked up coolant lines ran wiring vac coolant back in started ran checked for leaks OK cleared codes engine has a miss performed injector cut out test it in the front 3 cyls removed valve cover can see valves stems up longer than the others removed rockers injectors and quills wiring put air to each cyl found coolant leaking into cyl 1 and air leaking back into intake through cyl 2 made quote for head. got auth for removing head drained coolant recovered Freon removed upper and lower hoses lower mounts removed hood springs and set hood on blocks removed cooling package removed shroud belts fan and hub a/c comp and alt with mount removed turbo heater hoses fuel lines wiring harness front cover tin removed cam and idler gear and bolt with cam plates removed rear rockers and wiring harness removed cam found one lobe showing wear removed head bolts and head cyl 2 sucked a valve seat damaging pistons on cyl 2 and 1 made quote for overhaul customer will look into different ave cleaned all tools and put away story. Got OK to over haul jack up front end and put on jack stands drained oil removed engine pan oil sump and pump stiffener plate piston cooler nozzles removed all pistons and rods pulled all liners cleaned block checked lower counter bores all OK block has been cut to .020 already removed all main bearings and installed new set installed liner and checked protrusion all .012 min is .007 max .012 removed liners and installed o rings and new shims pressed liners into block rechecked protrusion same OK built pistons and rods installed rings and installed with new bearings installed all piston cooler nozzles stiffener plate re con oil pump checked play OK installed sump and pan removed and replaced oil filter replaced oil pressure relief valve coolant filter prep head removed ends off manifold needs replaced got OK from service writer washed all parts replaced all injectors due to valve seat marks on top of pistons installed new quills torqued cleaned block and head installed head gask and installed head found several short and one long will not meet reuse quid lines torqued head old came has a wear mark on cly 4 intake can not sand out replaced with new installed in head installed front gears and set free play and torqued installed front cover tin installed heater hose block on left rear of head found one short heater line coming apart removed and replaced installed turbo and hooked up installed a/c comp and alt with mount installed belts as needed fan hub shroud ran blade installed rad package with new rubber mounts hookup as needed moved to right side washed upper rockers and installed torqued ran over head and set Jakes hooked up fuel lines crank case breather with mount ran all wiring painted engine install valve cover with new gask hook up as needed ran all wring vac filled coolant added coolant as needed to top off removed and replaced a /c drier washed all intake piping and installed replaced both air filters started and ran checked for leaks OK topped off oil level restarted and let run hooked up hood springs and vac and charged a/c cleared codes cleaned tools and area.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	07-03286RUB	MOUNT-RADIATOR OE RUBBER	EA	4.0	\$57.69	\$230.76
	105FBC	GREASE-MOTOR ASSY 10 OZ L0034-094	EA	2.0	\$10.61	\$21.22
	3075658	SEAL,O RING	EA	1.0	\$6.95	\$6.95
	3102651CUM	SCREW,HEX FLANGE HEAD CAP	EA	4.0	\$3.78	\$15.12
	3104392CUM	GASKET-VALVE COVER ISX 2007	EA	1.0	\$59.20	\$59.20
	3163075	PAINT CUMMINS RED	EA	4.0	\$23.32	\$93.28
	3678506CUM	SCREW,HEX FLANGE HEAD CAP	EA	2.0	\$21.84	\$43.68
	3678506CUM	SCREW,HEX FLANGE HEAD CAP	EA	5.0	\$21.84	\$109.20
	3678804CUM	SCREW,HEX FLANGE HEAD CAP	EA	1.0	\$14.24	\$14.24
	3683870CUM	MANIFOLD-END	EA	1.0	\$342.07	\$342.07
	3683940CUM	SEAL-INTERNAL	EA	2.0	\$48.55	\$97.10

** See Last Page for Invoice Total **



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**** Reprint ****
 Invoice: **01BW140572**
 Date / Hour: 9/18/2023 5:12:23PM
 Repair Order: 140572
 Customer: 13757
 Branch: 01
 Total Invoice: \$22,881.86
 Charge
 Page 2 of 4

Bill To: PECK TRANSPORT LLC *
 6131 SHEPHERD RD
 SHEPHERD, MT 59079

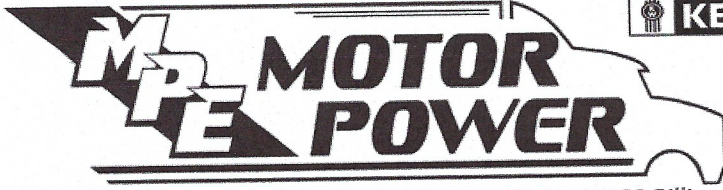
Ship To: PECK TRANSPORT LLC *
 6131 SHEPHERD RD
 SHEPHERD, MT 59079

Work: 406-670-8756

Fax: 406-373-5092

Customer P/O:	32	belkins	House	Orig R/O:	0	Completion Date:	9/18/2023
3685999CUM		MANIFOLD-EXHAUST		EA	1.0	\$446.18	\$446.18
3686370CUM		HARNES-WIRING		EA	1.0	\$227.90	\$227.90
3688113CUM		PLUG-GEAR COVER		EA	1.0	\$13.16	\$13.16
3689251CUM		MANIFOLD-EXHAUST		EA	1.0	\$742.88	\$742.88
3689587CUM		STUD,HIGH TEMPERATURE		EA	4.0	\$10.30	\$41.20
3823256		CONNECTOR,ELC REPAIR		EA	1.0	\$13.20	\$13.20
Connector has been discontinued from Cummins, use connector shell CN10850 and Terminals (2)CN26150 -JM							
3871404		O'RING		EA	1.0	\$5.31	\$5.31
4034289RXCUM		ACTUATOR		EA	1.0	\$1,410.12	\$1,410.12
4034289RXCUM-C		ACTUATOR GRP/CLS -Core 283720100 D		EA	1.0	\$220.00	\$220.00
4298629CUM		CAMSHAFT		EA	1.0	\$2,160.24	\$2,160.24
4298975CUM		NUT-LOCK		EA	4.0	\$8.56	\$34.24
4312298CUM		RING,RETAINING		EA	6.0	\$26.39	\$158.34
4318947CUM		THERMOSTAT		EA	1.0	\$71.41	\$71.41
4034289RXCUM-C		ACTUATOR GRP/CLS -Core 283720100 D		EA	-1.0	\$220.00	(\$220.00)
Original Invoice: 01BW140572							
5458260RXCUM-C		TURBO -Core 3781358D		EA	-1.0	\$770.00	(\$770.00)
Original Invoice: 01BW140572							
5579419PXCUM-C		KIT, INJECTOR-Core 287216100D		EA	-6.0	\$300.00	(\$1,800.00)
Original Invoice: 01BW140572							
5658302RXCUM-C		CYLINDER HEAD- Core 429823500 D		EA	-1.0	\$605.00	(\$605.00)
Original Invoice: 01BW140572							
4954905CUM		SENSOR-TEMPERATURE		EA	1.0	\$23.57	\$23.57
4965698CUM		SCREW-HEX FLANGE HEAD CAP		EA	12.0	\$7.17	\$86.04
5298564CUM		SHIM		EA	6.0	\$54.11	\$324.66
5458260RXCUM		KIT, TURBOCHARGER		EA	1.0	\$6,235.86	\$6,235.86
5458260RXCUM-C		TURBO -Core 3781358D		EA	1.0	\$770.00	\$770.00
5484231CUM		LEVER,ROCKER		EA	1.0	\$128.64	\$128.64
5579419PXCUM		KIT, INJECTOR		EA	6.0	\$1,270.02	\$7,620.12
5579419PXCUM-C		KIT, INJECTOR-Core 287216100D		EA	6.0	\$300.00	\$1,800.00
5658302RXCUM		CYLINDER HEAD		EA	1.0	\$5,986.02	\$5,986.02
5658302RXCUM-C		CYLINDER HEAD- Core 429823500 D		EA	1.0	\$605.00	\$605.00
5680039CUM		PUMP, LUBRICATING OIL		EA	1.0	\$977.94	\$977.94
5693737CUM		KIT, CLASSIC OVERHAUL		EA	1.0	\$7,096.94	\$7,096.94
6330-1		R134A FREON		EA	4.0	\$13.89	\$55.56
9210TRP		CLAMP-HOSE W/LINER #10		EA	2.0	\$3.14	\$6.28

** See Last Page for Invoice Total **



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**** Reprint ****
 Invoice: 01BW143614
 Date / Hour: 5/15/2024 8:34:11AM
 Repair Order: 143614
 Customer: 13757
 Branch: 01
 Total Invoice: \$2,792.97
 Charge
 Page 2 of 2

Bill To: PECK TRANSPORT LLC *
 6131 SHEPHERD RD
 SHEPHERD, MT 59079

Ship To: PECK TRANSPORT LLC *
 6131 SHEPHERD RD
 SHEPHERD, MT 59079

Work: 406-670-8756

Fax: 406-373-5092

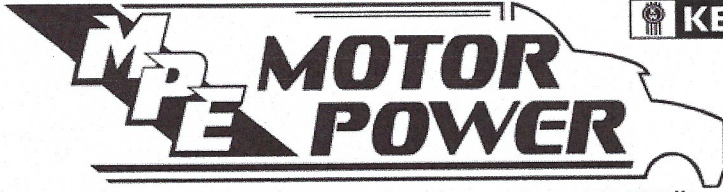
Customer P/O: 32	csutton	tbrown	Orig R/O: 0	Completion Date: 5/14/2024
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REPRINT

DISCLAIMER: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties either expressed or implied, including any warranty of the merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. The use of non-OEM aftermarket parts and/or parts supplied by the customer voids claims concerning Motor Power's workmanship and may void OEM warranty. Customer releases Seller from liability for any damages, loss of time, loss of income, or delays in completing the requested repairs. Claims concerning Seller's workmanship supported by Independent shops (independent shops are shops not doing warranty work on Kenworth Trucks, Cummins Engines, CAT Engines and/or Peterbilt Trucks) will NOT be considered experts by Motor Power. Claims concerning Seller's workmanship must be supported by an authorized dealer (authorized dealers are businesses that perform warranty work for Kenworth Trucks, Cummins Engines, CAT Engines, and/or Peterbilt Trucks) and must be submitted within 90 days of the date of invoice. The customer will pay the total amount due, together with a daily storage fee of \$30.00 for each piece of equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee. See MT codes 71-3-1201.

CUSTOMER'S SIGNATURE _____

Accounts are due by the 10th of the following month. All invoices not paid in 30 days will be subject to a 1.25% per month FINANCE CHARGE. (APR 15%)



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**** Reprint ****

Invoice: **01BW142373**
 Date / Hour: 2/2/2024 11:46:41AM
 Repair Order: 142373
 Customer: 13757
 Branch: 01
 Total Invoice: \$5,832.74
 Charge
 Page 1 of 3

Bill To: Peck Transport Llc
 6131 SHEPHERD ROAD
 SHEPHERD, MT 59079

Ship To: PECK TRANSPORT LLC
 6131 SHEPHERD ROAD
 SHEPHERD, MT 59079

Work: (406) 670-2958

Fax: 406-373-5092

Customer P/O: jslavick House Orig R/O: 0 Completion Date: 2/1/2024

Unit Number: 32 Model Year: 2014 Make/Model: Kenworth W900B
Type: Truck VIN: 1NKWX4EX5EJ392489 Meter: 1200000 Miles

Task: 1 40-00003 Cummins Engine Diag Department: Service

Complaint: TRUCK IS DELETED, CEL, LOW POWER, DERATE NOTED. ACTS LIKE TURBO IS HANGING, DIAGNOSE AND ADVISE. NO PROGRAMMING!!!

Correction: pulled unit into shop printed off codes and made a work order removed intake air piping and air to air pipe drained coolant removed wiring and coolant lines removed turbo actuator checked drive gear OK checked turbo OK swings good removed exhaust pipe checked turbo out let OK put back together vac filled coolant started checked for leaks all OK cleared codes replaced both filters for 559 codes going to take a road test to check over. after road pulled back inside and checked codes found 559 came on checked injector return OK 50 ml checked pressure relief OK no drops while checking pressures fuel pressure would drop and slow to build pressure removed all fuel lines on rail and installed H/ P fuel pump pressure will not build pressure to pop off tool removed H/P head checked plungers one would not come back out when pushed in made parts list and got customers auth for repairs ordered all parts checked cam OK up dated rollers to new style removed valve block on back of head and installed it on new head cleaned and installed torqued head hooked up started and ran sent back out for a road test OK no codes returned core head. also test driver had a hard time keeping unit in the lane and pulls to the left unit wanders

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2872513CUM	GASKET-FUEL PUMP ISX15	EA	1.0	\$24.30	\$24.30
	2872663CUM	GASKET-FUEL PUMP	EA	1.0	\$19.27	\$19.27
	3684359CUM	GASKET-EXH OUT CONNECTION	EA	1.0	\$12.71	\$12.71
	3963991CUM	WASHER-SEALING	EA	4.0	\$5.90	\$23.60
	4032194CUM	KIT-MOUNTING VG ACTUATOR	EA	1.0	\$176.96	\$176.96
	4359134CUM	TAPPET-PUMP	EA	2.0	\$126.10	\$252.20
	4384373RXCUM	HEAD-FUEL PUMP	EA	1.0	\$1,827.83	\$1,827.83
	4384373RXCUM-C	HEAD-FUEL PUMP -Core 287266100D	EA	1.0	\$213.40	\$213.40
	4384373RXCUM-C	HEAD-FUEL PUMP -Core 287266100D	EA	-1.0	\$213.40	(\$213.40)

Original Invoice: 01BW14237301BW142373

EC3501	COOLANT-TRP ELC 50/50 JUG	EA	1.0	\$9.95	\$9.95
FF5776FLG	FILTER-FUEL COMB	EA	1.0	\$52.54	\$52.54
FS19764FLG	SEPERATOR-FUEL	EA	1.0	\$23.26	\$23.26
ShopSup	Shop Supplies		1.0	\$253.46	\$253.46

Task 1 Subtotals	Parts:	\$2,422.62
	Core Chg:	\$213.40
	Core Ret:	(\$213.40)
	Labor:	\$2,534.60
	Miscellaneous:	\$253.46
Task 1 Subtotals		\$5,210.68

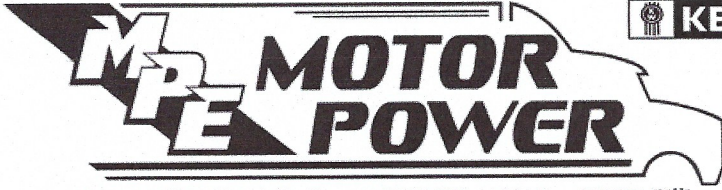
Task: 2 40-00003 Cummins Engine Diag

Department: Service

Complaint: RUN OVERHEAD

Correction: removed air to air pipe intake pipe valve cover adjusted valves and injectors to spec's installed valve cover air piping started and ran checked for leaks found hump hose leaking removed pipe from air to air on left side and replaced hose and all clamps on this side.

**** See Last Page for Invoice Total ****



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**** Reprint ****
 Invoice: 01BW142373
 Date / Hour: 2/2/2024 11:46:41AM
 Repair Order: 142373
 Customer: 13757
 Branch: 01
 Total Invoice: \$5,832.74
 Charge
 Page 2 of 3

Bill To: Peck Transport Llc
 6131 SHEPHERD ROAD
 SHEPHERD, MT 59079

Ship To: PECK TRANSPORT LLC
 6131 SHEPHERD ROAD
 SHEPHERD, MT 59079

Work: (406) 670-2958

Fax: 406-373-5092

Customer P/O: jslavick House Orig R/O: 0 Completion Date: 2/1/2024

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	B9224-0406TRP	CLAMP-T BOLT SPRING HD 4 1/16-4 3/8	EA	4.0	\$11.65	\$46.60
	D50-6039	HOSE-HUMP CAC ASSY RED EPA-Y	EA	2.0	\$78.73	\$157.46
	ShopSup	Shop Supplies		1.0	\$38.00	\$38.00
				Task 2 Subtotals	Parts:	\$204.06
					Labor:	\$380.00
					Miscellaneous:	\$38.00
				Task 2 Subtotals		\$622.06

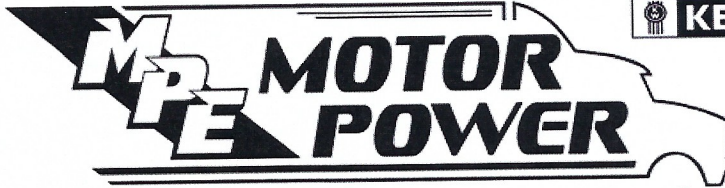
Detail Tax Info:

Sales Tax \$0.00
\$0.00

Total Parts: \$2,626.68
Total Core Charge: \$213.40
Total Core Ret: (\$213.40)
Total Labor: \$2,914.60
Total Miscellaneous: \$291.46
Invoice Subtotal: \$5,832.74
Total Tax: \$0.00
Total Invoice: \$5,832.74

Payment Method Terms Due Date
 Charge Net 10th 3/10/2024

Remit To:
 MOTOR POWER - BILLINGS
 P.O. Box 80030
 Billings, MT 59108-0030



4941 Midland Road Billings MT 59101 • PO Box 80030 Billings MT 59108
 (800) 332-7780 • (406) 252-5651 • Fax (406) 248-2010 • www.mtrpwr.com

Invoice: **01BW146305**
 Date / Hour: 1/17/2025 7:04:26AM
 Repair Order: 146305
 Customer: 13757
 Branch: 01
 Total Invoice: \$9,734.36
 Charge
 Page 1 of 2

Bill To: PECK TRANSPORT LLC
 6131 SHEPHERD ROAD
 SHEPHERD, MT 59079

Ship To: PECK TRANSPORT LLC
 6131 SHEPHERD ROAD
 SHEPHERD, MT 59079

Work: (406) 670-2958

Fax: 406-373-5092

Customer P/O: jslavick tbrown Orig R/O: 0 Completion Date: 1/14/2025

Unit Number: 32 **Model Year: 2014** **Make/Model: Kenworth W900B**
Type: Truck **VIN: 1NKWX4EX5EJ392489** **Meter: 1157384 Miles**

Task: 1 26-000000 Transmission - Manual **Department: Service**

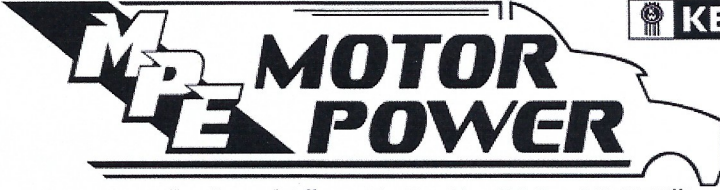
Complaint: TRANS MAKING NOISE AND LOSING GEARS, PRESENTLY HAS REVERSE AND 3RD THATS IT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	06-00530	SHAFT-CLUTCH RH	EA	1.0	\$52.50	\$52.50
	127760DAN	BRAKE-CLUTCH 2.000-10 SPLINE HD	EA	1.0	\$35.70	\$35.70
	250-70-18X	KIT-BEARING RETAINER	EA	2.0	\$21.06	\$42.12
	308925-25	CLUTCH-15.5,2050TQ,VCT,6PDL,4000	EA	1.0	\$1,012.99	\$1,012.99
	330231	SCREW	EA	2.0	\$3.75	\$7.50
	35P15-1	GASKET-HOUSING MOUNT,.010	EA	2.0	\$2.40	\$4.80
	35P15-2	GASKET-HOUSING MOUNT,.020	EA	2.0	\$3.04	\$6.08
	35P9-2	GASKET-HOUSING MOUNT,.020	EA	1.0	\$4.02	\$4.02
	4304827	ELEMENT-OIL FILTER	EA	1.0	\$30.61	\$30.61
	4307247	GASKET	EA	1.0	\$9.18	\$9.18
	4965569CUM	SEAL-CRANKSHAFT REAR	EA	1.0	\$108.78	\$108.78
	RTL018918BVTP-C	CORE-RTL018918B TRANSMISSION	EA	-1.0	\$4,524.00	(\$4,524.00)
Original Invoice:	01BW146305					
	6306LLUA1C3NTN	BEARING	EA	1.0	\$17.50	\$17.50
	CF105C137	FORK-CLUTCH RELEASE, 14X15.5	EA	1.0	\$25.70	\$25.70
	DIAMOND WARRANTY	DIAMOND WARRANTY COVERAGE	EA	1.0	\$736.00	\$736.00
	EC40PLA	CLAMP-EXHAUST WB PREFRMD 4" ALMZ	EA	1.0	\$11.02	\$11.02
	EC50PLA	CLAMP-EXHAUST WB PREFRMD 5" ALMZ	EA	4.0	\$10.87	\$43.48
	FG2409	SLEEVE-COMPRESSION 1/4 J8	EA	1.0	\$1.88	\$1.88
	FG4015	INSERT-TUBING CMPSRN 1/4	EA	1.0	\$1.65	\$1.65
	K210-883	SHAFT-CLUTCH RELEASE	EA	1.0	\$57.38	\$57.38
	RTL018918BVTP	RTL018918B REMAN TRANSMISSION	EA	1.0	\$4,738.02	\$4,738.02
	RTL018918BVTP-C	CORE-RTL018918B TRANSMISSION	EA	1.0	\$4,524.00	\$4,524.00
	FLYWHEEL-S	FLYWHEEL - SHOP		1.0	\$64.95	\$64.95
	ShopSup	Shop Supplies		1.0	\$247.50	\$247.50

Detail Tax Info: \$0.00
 Sales Tax \$0.00

Total Parts: \$6,946.91
Total Core Charge: \$4,524.00
Total Core Ret: (\$4,524.00)
Total Labor: \$2,475.00

** See Last Page for Invoice Total **



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 (800) 332-7780 • (406) 252-5651 • Fax (406) 248-2010 • www.mtrpwr.com

Invoice: **01BW146305**
 Date / Hour: 1/17/2025 7:04:26AM
 Repair Order: 146305
 Customer: 13757
 Branch: 01
 Total Invoice: \$9,734.36
 Charge
 Page 2 of 2

Bill To: PECK TRANSPORT LLC
 6131 SHEPHERD ROAD
 SHEPHERD, MT 59079

Ship To: PECK TRANSPORT LLC
 6131 SHEPHERD ROAD
 SHEPHERD, MT 59079

Work: (406) 670-2958

Fax: 406-373-5092

Customer P/O: jslavick tbrown Orig R/O: 0 Completion Date: 1/14/2025

Total Miscellaneous:	\$312.45
Invoice Subtotal:	\$9,734.36
Total Tax:	\$0.00
Total Invoice:	\$9,734.36

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 10th	2/10/2025

Remit To:
 MOTOR POWER - BILLINGS
 P.O. Box 80030
 Billings, MT 59108-0030

DISCLAIMER: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties either expressed or implied, including any warranty of the merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. The use of non-OEM aftermarket parts and/or parts supplied by the customer voids claims concerning Motor Power's workmanship and may void OEM warranty. Customer releases Seller from liability for any damages, loss of time, loss of income, or delays in completing the requested repairs. Claims concerning Seller's workmanship supported by independent shops (independent shops are shops not doing warranty work on Kenworth Trucks, Cummins Engines, CAT Engines and/or Peterbilt Trucks) will NOT be considered experts by Motor Power. Claims concerning Seller's workmanship must be supported by an authorized dealer (authorized dealers are businesses that perform warranty work for Kenworth Trucks, Cummins Engines, CAT Engines, and/or Peterbilt Trucks) and must be submitted within 90 days of the date of invoice. The customer will pay the total amount due, together with a daily storage fee of \$30.00 for each piece of equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee. See MT codes 71-3-1201.

CUSTOMER'S SIGNATURE _____

Accounts are due by the 10th of the following month. All invoices not paid in 30 days will be subject to a 1.25% per month FINANCE CHARGE. (APR 15%)