



EVERETT WA BRANCH
3717 MCDOUGALL AVE
EVERETT, WA 98201-
(425) 252-7770

BILL TO

HOS BROS CONSTRUCTION INC
** DO NOT MAIL **
PO BOX 1788

OWNER

HOS BROS CONSTRUCTION I
PO BOX 1788
WOODINVILLE, WA 98072-1788
TITAN COX - - 425 2363961

*** CHARGE ***

PAGE 1 OF 4

INVOICE NO	15-95740
TO PAY ONLINE LOGON TO	customerpayment.cummins.com

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
28-NOV-2023	117126P	27-SEP-2023	ISX15 CM2350 X101		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
241530		18-OCT-2023	79763500		T800
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
43510	PR546				1787

OSN/MSN/VIN

N/A

COMPLAINT

CUSTOMER REPORTS FOUND COOLANT COMING OUT OF CYLINDER NUMBER 6. ESTIMATE TO TEAR DOWN INSPECT AND REBUILD

CAUSE

STEAM CLEAN - SINGLE COMPONENT REPAIR

CORRECTION

PISTON AND LINER - REMOVE AND INSTALL, FIRST ENGINE - DIAGNOSTIC ROAD TEST/OFF-HIGHWAY ENGINE VERIFICATION PISTON RING - MEASURE END GAP, ALL SETS CYLINDER LINER - INSPECT FOR REUSE, ALL COOLING SYSTEM - PRESSURE TEST

AFTERTREATMENT DIESEL PARTICULATE FILTER RESTRICTION TEST ELECTRONIC SERVICE TOOL - OPERATE SIGNATURE ENGINES PISTON AND LINER - REMOVE AND INSTALL, ALL PISTON AND LINER - REMOVE AND INSTALL, EACH ADDITIONAL FAN GUARD, SHROUD CIRCULAR TYPE - REMOVE AND INSTALL, EACH BRACKET, ALTERNATOR AND REFRIGERANT COMPRESSOR - REMOVE AND INSTALL (CM2250/CM2350) AFTERTREATMENT STATIONARY REGENERATION ALTERNATOR - REMOVE AND INSTALL ENGINE RUN-IN, WITHOUT DYNAMOMETER - TEST (ON-HIGHWAY) COWL TRAY - REMOVE AND INSTALL RADIATOR, CHARGE AIR COOLER, AIR CONDITIONER CONDENSER ASSEMBLY - REMOVE AND INSTALL (PART OF ANOTHER REPAIR) TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENT JOB SAFETY ASSESSMENT NON-SRT DETAIL THANK YOU FOR YOUR BUSINESS

COVERAGE

QUANTITY	ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1				GUARDIAN INSP	GUARDIAN FREE VISUAL INSPECTION			0.00
12				QC36077	OAT	FLG	19.75	237.00
2				3164067	SEALANT	CECO	26.20	52.40
2				3163075	PAINT	CECO	29.23	58.46

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AUTHORIZED BY (print name)

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		SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.		
			18-OCT-2023	79763500	1800		
		SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE		
					UNIT NO.		
		PR546			1787		
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

1		1	5693737	KIT,OVERHAUL	CECO	8,892.90	8,892.90
1		1	3688113	PLUG,GEAR COVER	CECO	17.41	17.41
1		1	3957290	VALVE,CHECK	CECO	112.73	112.73
1		1	WF2127	PAC, WF	FLG	55.33	55.33
6		6	55794419PX	KIT,INJECTOR	DRC	9,770.10	9,770.10
6		6	2872161D	INJECTOR, MONARCH RED	CLEAN	2,025.00	2,025.00
-6		-6	2872161D	INJECTOR, MONARCH RED	DIRTY	-2,025.00	-2,025.00
1		1	5658203RX	HEAD,CYLINDER	DRC	7,421.29	7,421.29
1		1	4298235D	HEAD, CYLINDER	CLEAN	742.50	742.50
-1		-1	4298235D	HEAD, CYLINDER	DIRTY	-742.50	-742.50
13		13	V891001	P BL 1 S GN2 15W-40 BULK	VALVOLINE	17.47	227.11
2		2	3824421	CLEANER,SOLVENT (JUG)	CECO	49.34	98.68
1		1	3683144	CLAMP,V BAND	CECO	66.87	66.87
1		1	4966454	CLAMP,V BAND	CECO	66.05	66.05
1		1	3686370	HARNES, WIRING	CECO	281.57	281.57
1		1	4298629	CAMSHAFT	CECO	2,706.91	2,706.91
10		10	3678506	SCREW,HEX FLANGE HEAD CAP	CECO	28.51	285.10
1		1	4955831	KIT,OIL COOLER	CECO	581.94	581.94
1		1	5680039	PUMP,TUBRICATING OIL	CECO	1,195.36	1,195.36
ORDERED ITEM 3687527 CECO							
1		1	4393087	LEVER,ENGINE BRAKE	CECO	648.06	648.06
3		3	5484230	LEVER,ROCKER	CECO	164.13	492.39
1		1	5484229	LEVER,ROCKER	CECO	148.96	148.96

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43510	PR546				1787

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
3			5484231	LEVER,ROCKER	CECO	158.44	475.32
1			3685173	SEAL,OIL	CECO	81.06	81.06
1			3691687	ELEMENT,BREATHER	CECO	177.44	177.44
1			3683670	SEAL,GROMMET	CECO	8.36	8.36
1			3678506	SCREW,HEX FLANGE HEAD CAP	CECO	28.51	28.51
1			F37-1019	RECEIVER/DRIER	P1-NSPART2	180.99	180.99 *
2			730393ATC	REC/DRIER ORING	P1-NSPART1	2.49	4.98
2			730392ATC	CONDENSER ORING	P1-NSPART1	2.48	4.96
1			3800751	KIT,SHIM	CECO	38.10	38.10
2			VH11600	HVAC ORING KIT	P1-NSPART1	10.92	21.84 *
1			3163087	LUBRICANT	CECO	38.16	38.16 *
1			3685556	GASKET,ADAPTER	CECO	15.99	15.99 *
1			4316715	ADAPTER,AIR INLET	CECO	120.63	120.63 *
1			3685700	SPACER,THREADED	CECO	14.32	14.32 *
1			3689755	GASKET,LUB OIL CLR HSG	CECO	108.32	108.32 *
PARTS:							
PARTS COVERAGE CREDIT: 34,735.60							
TOTAL PARTS: 34,235.35							
SURCHARGE TOTAL: 0.00							
LABOR: 13,093.50							
LABOR COVERAGE CREDIT: 0.00 CR							
TOTAL LABOR: 13,093.50							
MISC.: -500.00							
MISC. COVERAGE CREDIT: 0.00 CR							
TOTAL MISC.: -500.00							

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REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
43510	PR546				1787

OSN/MSN/VIN N/A

WARRANTIES APPLIED: DIST WARR IN SHOP

-500.00 NOW OVERHAUL SPECIAL
 936.58 CITY
 655.60 LOCAL
 3,043.88 STATE

SUB TOTAL: 46,828.85
 TOTAL TAX: 4,636.06
 TOTAL AMOUNT: US \$ 51,464.91

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DATE

Pape Kenworth, PO Box 1650, Eugene, OR 97440



INVOICE NO.	924800
INVOICE DATE	* 9-17-25

SERVICE INVOICE

This sale is subject to Pape Kenworth's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

Find great deals at: www.papekenworthspecials.com

HOS BROTHERS
 7733 W BOSTIAN ROAD
 WOODINVILLE WA 98072
 PHONE: 425-481-5569
 WOODINVILLE WA 98072

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO	CASE NUMBER	MAKE	MODEL	SERIAL NO	EQUIP NO	MILEAGE
703212	CHARGE	9-04-25		18623240	KW	1787	1NKDX4EXX2FJ445870	43	607186

Customer conditions:
 1. RESEAL FRONT GEAR STRUCTURE
 WA-C324422
 ENGINE S/N: 79763500
 ENGINE HOURS: 18603
 ISD: 00/00/00
 SEGMENT 001
 ENGINE SYSTEMS
 COMPLAINT:
 RESEAL FRONT GEAR STRUCTURE.
 CORRECTION:
 13699 9/8/25 DRAINED OIL AND COOLANT, REMOVED OIL PAN,
 RECOVERED FREON AND REMOVED RADIATOR, REMOVED ALT, A/C
 BRACKET, REMOVED VALVE COVER AND TIMED ENGINE, REMOVED,
 FRONT COVER AND GEARS, REMOVED FRONT MOUNT BOLTS AND LIFTED
 ENGINE, SET JACK STANDS UNDER ENGINE,
 13699 9/9/25 REMOVED GEARS AND FRONT STRUCTURE, CLEANED UP
 AREA, PAINTED NEW FRONT STRUCTURE AND TORQUED TGO SPEC WITH
 NEW SEAL AND SEALING BOLTS, CLEANED UP OIL PAN AND FRONT
 MOUNT BRACKET, INSTALLED FRONT ENGINE MOUNT BRACKET,
 INSTALLED FRONT CRANK SEAL
 13699 9/11/25 INSTALLED ALL GEARS TIMED AND TORQUED TO SPEC,
 WHEN REMOVING TENSION OFF OF SCISSOR GEAR NOTICED TOO MUCH
 FREE PLAY ON SCISSOR GEAR, TALKED TO OUR DSM AND RECOMMEND
 REPLACING SCISSOR GEAR AND THRUST WASHER, P/A GEAR AND
 WASHER.
 ***UNIT REQUIRES THE IDLER GEAR REPLACED DUE TO WORN BUSHING
 (NON-SERVICEABLE).***
 13699 9/16/25 INSTALLED NEW SCISSOR GEAR AND THRUST WASHER,
 INSTALLED FRONT GEAR COVER, VIBRATION DAMPENER AND PULLY,
 A/C AND ALT BRACKET, BELTS, FAN BLADE, FAN SHROUD, AND
 RADIATOR, INSTALLED VALVE COVER, EGR CROSSOVER TUBE, TOPPED
 OFF OIL AND FREON, REFILLED COOLANT, STEAM CLEANED WORK AREA

QUANTITY	DESCRIPTION	EACH	AMOUNT
1	RESEAL FRONT GEAR STRUCTURE	1	607186

Customer Signature _____ Date _____
 Pape Kenworth
 PO Box 35144 #5077
 Seattle, WA 98124-5144
 TOTAL LABOR
 TOTAL PARTS
 SUBMIT PAYMENTS ONLY TO:
 Labor warranty is earlier of 90 days or 25,000 miles.
 PLEASE PAY >> THIS TOTAL >>
 CONTINUED



KENWORTH

INVOICE DATE * 9-17-25 INVOICE NO. 924800



Pape Kenworth, PO Box 1650, Eugene, OR 97440

SERVICE INVOICE

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HOS BROTHERS 0901 2
7733 W BOSTIAN ROAD
WOODINVILLE WA 98072
PHONE: 425-481-5569
WOODINVILLE WA 98072

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	CASE NUMBER
703212	CHARGE	9-04-25	18623240	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	MILEAGE
KW	T800	1NKDX4EX2EJ445870	43	607186

QUANTITY	DESCRIPTION	EACH	AMOUNT
----------	-------------	------	--------

QUANTITY	DESCRIPTION	EACH	AMOUNT
44	WARM ENGINE UP AND VERIFY REPAIR	5.50	242.00
1	DELO 400 XLE SB	23.84	23.84
13	SEALANT	6.47	84.11
1	SEAL, OIL	66.25	66.25
1	SEAL, OIL	12.23	12.23
1	BEARING, THRE	46.56	46.56
1	BEARING, THRE	46.56	46.56
1	SEAL, RECTANG	41.23	41.23
1	GEAR, IDLER	887.49	887.49
1	GASKET, OIL	228.05	228.05
2	SEAL, O RING	11.68	23.36
1	SEAL, O RING	15.42	15.42
1	GASKET, FUEL	74.37	74.37
3	4520PAL CLEANER-NO	5.23	15.69
1	GASKET, FUEL	25.91	25.91
1	GASKET, ACC	15.40	15.40
1	HOUSING, GEA	852.16	852.16
1	SEAL, RECTA	10.99	10.99
1	GASKET, CAM	9.53	9.53
10	TIE-CABLE 1	.54	5.40
7	EC3501 & COOLANT-T	10.39	72.73
2	LF1400NNFLG FILTER	36.32	72.64
1	VH11600 KIT-O-RING	15.17	15.17
3	BOLT	16.70	50.10
1	3681149 BEARING, THRE	63.72	63.72
	PACCAR COUPON		8.75
	MISC. PARTS		200.00
	QUOTED LABOR		5,512.50

ENGINE S/N: 79763500 ENGINE HOURS: 18603 ISD: 00/00/00

SEGMENT 001 CONTINUED WARM ENGINE UP AND VERIFY REPAIR

242.00 23.84 6.47 66.25 12.23 46.56 46.56 41.23 887.49 228.05 11.68 15.42 74.37 5.23 25.91 15.40 852.16 10.99 9.53 .54 10.39 36.32 15.17 16.70 63.72 8.75 200.00 5,512.50

AMOUNT DESCRIPTION TOTAL PARTS TOTAL LABOR

Payment should be by cash, check or ACH/wire transfer

PLEASE PAY > THIS TOTAL > CONTINUED

Customer Signature Date

Labor warranty is earlier of 90 days or 25,000 miles.

Pape Kenworth PO Box 35144 #5077 Seattle, WA 98124-5144



KENWORTH

Pape Kenworth, PO Box 1650, Eugene, OR 97440

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0901

HOS BROTHERS

HOS BROTHERS
21820 87TH AVE SE

7733 W BOSTIAN ROAD

WOODINVILLE WA 98072

PHONE: 425-481-5569
WOODINVILLE WA 98072

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MAKE	MODEL	SERIAL NO	EQUIP NO	MPLEAGE
KW	1800	1NKDX4EX2FJ445870	43	607186
QUANTITY	DESCRIPTION	EACH	AMOUNT	

SEGMENT 001 CONTINUED

SERVICE SUPPLIES

450.00				
9,108.10	LABOR	5,512.50	TIME/MATERIALS	9,108.10
929.00		562.28	STATE/LOCAL TAX	929.00
10,037.10			SEGMENT TOTAL-->	10,037.10

ENGINE S/N: 79763500 ENGINE HOURS: 18603 ISD: 00/00/00

AMOUNT	DESCRIPTION	AMOUNT
3,595.60	PARTS	3,595.60
5,512.50	LABOR	5,512.50
929.00	STATE/LOCAL TAX	929.00
10,037.10	STATE/LOCAL TAX	10,037.10

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SUBMIT PAYMENTS ONLY TO:

Pape Kenworth
PO Box 35144 #5077
Seattle, WA 98124-5144

TOTAL PARTS

3,595.60

TOTAL LABOR

5,512.50

TERMS: PAYMENT DUE 09/27/25

Date

Customer Signature

Labor warranty is earlier of 90 days or 25,000 miles.

PLEASE PAY >

10,037.10

THIS TOTAL >