

LOT LOCATION:
CUSTOMER #: 139798
UNIT# 11

7948L

INVOICE


JACKSON GROUP PETERBILT
- PORTLAND
5555 N. Lagoon Ave.
Portland, OR 97217
(503) 285-7771

BIRD LOGISTICS
17878 BLUE HERON DR
LAKE OSWEGO, OR 97034
HOME: 503-381-4408 CONT: 503-381-4408
BUS: CELL:

PAGE 1

Jackson Group
PO Box 2208
Decatur, AL 35609-2208
Phone: (800) 332-9140

SERVICE ADVISOR: 3046 Andrew Luttrell

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	16	PETERBILT 389	1XPXDP9X7GD349251		439753/439753	T2392	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD			15:02 29MAY23	/	0.00	CASH	26MAY23
R.O. OPENED		READY	OPTIONS: STK:GD349251 DLR:P250 TRN:S1153943				
20MAY23		26MAY23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A STEAM OFF ENGINE AND INSPECT FOR OIL LEAKS, KELSO RESEALED OIL PAN
RECENTLY

CAUSE: REAR STRUCTURE LEAKING
VINS-23 INSPECT FOR OIL LEAKS
3729 C
3046 C

					3800.00	3800.00
1	1925946PE	SEAL-RUBBER, OIL PAN		237.19	203.03	203.03
1	3164067CUM	SEALANT		28.71	25.12	25.12
1	308925-20	CLUT EP 15.5,1860TORQ,VCT DAMPR,				
7-SPRNG				2249.70	1131.38	1131.38
1	1876190PE	SEALRING-CRANKSHAFT FLYWHEEL				
HOUSING				153.41	131.31	131.31
1	51813PTX	GASKET MAKER-ANAEROBIC 50ML TUBE				
6/CS				23.00	15.39	15.39
3	4520	CLEANER -NON-CHLORINATED BRK HIGH V.O.		4.38	3.21	9.63
3	4520	CLEANER -NON-CHLORINATED BRK HIGH V.O.		4.38	3.21	9.63
1	6306LLUA1C3/2E	BEARING		22.98	19.86	19.86
2	K1T-RPL25-20	HARDWARE-RPL CP		63.65	43.18	86.36
1	4305294	GASKET-SHIFT LEVER HOUSING		16.10	10.14	10.14
4	2866337CUM	GASKET, AFM DEVICE		17.05	14.99	59.96
1	K2468	KIT-CLUTCH INSTALL		457.58	344.31	344.31
LUBE 4 QTS 10W30 OIL						
		C			25.92	25.92

439753

3729 INITIAL INSPECTION FOUND OIL AT BOTTOM OF ENGINE OIL PAN, REAR
STRUCTURE, AND BLOWN BACK ALONG UNDER SIDE OF CHASSIS. STEAM CLEANED
TRUCK SO RESIDUAL OIL WAS CLEANED. RE-INSPECTED, FOUND IT TO BE LEAKING
FROM THE REAR STRUCTURE. ADVISED CLIENT, SENT AN ESTIMATE TO CLIENT.
PHIL CAME TO THE OFFICE AND APPROVED REPAIRS.

3046 DRAINED ENGINE OIL. DISCONNECTED BATTERIES. REMOVED STARTER
AND ENGINE OIL PAN. DISCONNECTED TRANS GREASE LINES, REMOVED EXHAUST Y
PIPE AND DRIVE LINE. DISCONNECTED EVERYTHING FROM TRANS REMOVED.
REMOVED CLUTCH AND FLYWHEEL. DISCONNECTED EVERYTHING FROM FLYWHEEL

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 139798
UNIT# 11

7948L

INVOICE


JACKSON GROUP PETERBILT
- PORTLAND
5555 N. Lagoon Ave.
Portland, OR 97217
(503) 285-7771

BIRD LOGISTICS
17878 BLUE HERON DR
LAKE OSWEGO, OR 97034
HOME: 503-381-4408 CONT: 503-381-4408
BUS: CELL:

PAGE 2

Jackson Group
PO Box 2208
Decatur, AL 35609-2208
Phone: (800) 332-9140

SERVICE ADVISOR: 3046 Andrew Luttrell

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		439753/439753	T2392

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD			15:02 29MAY23	/	0.00	CASH	26MAY23

R.O. OPENED 20MAY23 READY 26MAY23 OPTIONS: STK:GD349251 DLR:P250 TRN:S1153943

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

HOUSING. SUPPORTED ENGINE, REMOVED MOTOR MOUNTS AND MOTOR MOUNT BRACKETS ON FLYWHEEL HOUSING. REMOVED FLYWHEEL HOUSING, STEAM CLEANED. REMOVED REAR MAIN, CLEANED SEALING SURFACES ON FLYWHEEL HOUSING AND ENGINE BLOCK. INSTALLED FLYWHEEL HOUSING WITH ANEROBIC SEALANT AND TORQUED TO SPEC. INSTALLED MOTOR MOUNTS AND MOTOR MOUNT BRACKETS. LET ENGINE DOWN ON MOTOR MOUNTS AND INSTALLED BOLTS. INSTALLED NEW REAR MAIN. INSTALLED FLYWHEEL WITH NEW PILOT BEARING AND TORQUED TO SPEC. INSTALLED NEW CLUTCH AND TORQUED TO SPEC. INSTALLED TRANS AND HOOKED EVERYTHING UP. CLEANED SEALING SURFACES AND INSTALLED OIL PAN WITH NEW SEAL. INSTALLED STARTER, DRIVE LINE AND EXHAUST Y PIPE, ADJUSTED CLUTCH. INSTALLED QUARTER FENDERS, CONNECTED BATTERIES. PUT ENGINE OIL BACK IN ENGINE AND STARTED. TOPPED OFF ENGINE OIL WITH AN ADDITIONAL 4QT OF 10W30. CHECKED TRANS OIL- FULL. STEAM CLEANED AND ROAD TESTED, OPERATING AS DESIGNED, NO LEAKS DETECTED

B CUSTOMER SAYS THERE IS AN AIR LEAK COMING FROM DRIVERS SIDE BELOW

FIRE WALL

AR3 AIR LEAKS DOWN REPAIR

3729 C
3046 C

380.00 380.00

439753

3729 BUILT AIR PRESSURE AND TURNED TRUCK OFF. HEARD AUDIBLE LEAKS, INSPECTED WITH SPRAY BOTTLE FOUND A STRAIGHT FITTING GOING FROM THE AIR DRYER WAS LEAKING. WILL HAVE TO GET A NEW ONE.

3046 REPLACED THE UNION WITH A COMPRESSION UNION. NO LONGER LEAKING AT THIS TIME

C CUSTOMER SAYS CHECK ENGINE LIGHT WAS ON RECENTLY. HOOK UP AND CHECK FAULTS.

EN92 ELECTRONIC ENGINE WARNING LIGHT ON

3729 C
3064 C

95.00 95.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 139798
UNIT# 11

7948L

INVOICE


JACKSON GROUP PETERBILT
- PORTLAND
5555 N. Lagoon Ave.
Portland, OR 97217
(503) 285-7771

BIRD LOGISTICS
17878 BLUE HERON DR
LAKE OSWEGO, OR 97034
HOME: 503-381-4408 CONT: 503-381-4408
BUS: CELL: SERVICE ADVISOR: 3046 Andrew Luttrell

PAGE 3

Jackson Group
PO Box 2208
Decatur, AL 35609-2208
Phone: (800) 332-9140

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	16	PETERBILT 389	1XPXDP9X7GD349251		439753/439753	T2392

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD			15:02 29MAY23	/	0.00	CASH	26MAY23

R.O. OPENED	READY	OPTIONS:	STK:GD349251 DLR:P250 TRN:S1153943
20MAY23	26MAY23		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		TECH TECHNOLOGY FEE				50.00	50.00

439753

3729 CONNECTED AND PULLED CODE. CEL NOT ON AT THIS TIME. FOUND
P0219 ENGINE SPEED DATA VALID BUT TOO HIGH CODE. PUT CODE PRINT OUT IN
SLEEVE.

3064- ROAD TEST UNIT FOR 30 MINUTES, GOT BACK TO SHOP, NO CODES, OR
LEAKS, ADVISED FOREMAN, TRUCK PARK AND LOCKED

ESTIMATE: 763.04 22MAY23 15:05 SA: 3046

CONTACT:

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 427.50
OIL LEAK, AIR LEAK, CEL PETERBILT "TRUCKCARE"
(800) 473-8372
24 HOUR EMERGENCY ROADSIDE SERVICE
WWW.PETERBILT.COM

TAX CHARGED-ESTIMATED OREGON CAT RECV

TAX CHARGED-ESTIMATED OREGON CAT RECV

25.58

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties, either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	4275.00
PARTS AMOUNT	2046.12
GAS, OIL, LUBE	25.92
SUBLET AMOUNT	0.00
MISC. CHARGES	477.50
TOTAL CHARGES	6824.54
LESS INSURANCE	0.00
SALES TAX	25.58
PLEASE PAY THIS AMOUNT	6850.12

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 139798
UNIT# 11

5297K


JACKSON GROUP PETERBILT
- KELSO

2408 Talley Way
Kelso, WA 98626
(360) 425-5856

Jackson Group
PO Box 2208
Decatur, AL 35609-2208
Phone: (800) 332-9140

INVOICE

DUPLICATE 1
PAGE 1

BIRD LOGISTICS
17878 BLUE HERON DR
LAKE OSWEGO, OR 97034
HOME:503-381-4408 CONT:503-381-4408
BUS: CELL:

SERVICE ADVISOR: 3154 Ray Wulf

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	16	PETERBILT 389	1XPXDP9X7GD349251		439699/439699	TTK11	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD			23:00 19MAY23		0.00	CASH	20MAY23
R.O. OPENED		READY	OPTIONS: STK:GD349251 DLR:P250 TRN:S1153943				
18MAY23		20MAY23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A OIL LEAK AT OIL PAN AREA

OL OIL LEAK AT OIL PAN AREA

3131 C 95.00 95.00

2 4520 CLEANER -NON-CHLORINATED BRK HIGH V.O. 4.89 2.25 4.50

1 222290-388 CHV DELO 400 SDE 15W40CK-4 (3/1G

DELO) 41.35 29.06 29.06

CUSTOMER HAS PART

1 WENT UNDER TRUCK & FOUND ENG OIL REAR OF PAN. CLEANED UP & RAN
AROUND FACILITY, HIGH RPM. BROUGHT BACK IN, FOUND OIL & CLEANED.
RECHECKED OIL PAN BOLT TORQUE. STEAMED OFF OIL PAN. PUT IT INTO A REGEN
FOR A FEW MINUTES TO BUILD TEMP. HAD A BIG OIL SPOT ON THE GROUND.
FOUND IT WAS LEAKING OUT OF BOTH LOWER CORNERS OF THE REAR STRUCTURE.
UP ON FURTHER INSPECTION FOUND THAT THE REAR HOUSING WAS ACTUALLY
SILICONED ON AND IT SHOULD BE INSTALLED WITH ANAEROBIC SEALANT. CUSTOMER
DECLINED ALL REPAIRS AT THIS TIME.

ESTIMATE: 0.00 18MAY23 22:21 SA: 3154

CONTACT:

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 9.50

PETERBILT "TRUCKCARE"

(800)473-8372

24 HOUR EMERGENCY ROADSIDE SERVICE

WWW.PETERBILT.COM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties, either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	95.00
PARTS AMOUNT	33.56
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	9.50
TOTAL CHARGES	138.06
LESS INSURANCE	0.00
SALES TAX	11.18
PLEASE PAY THIS AMOUNT	149.24

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 139798
UNIT# 11

5255K


JACKSON GROUP PETERBILT
- KELSO
2408 Talley Way
Kelso, WA 98626
(360) 425-5856

INVOICE

BIRD LOGISTICS
17878 BLUE HERON DR
LAKE OSWEGO, OR 97034
HOME:503-381-4408 CONT:503-381-4408
BUS: CELL:

PAGE 1

Jackson Group
PO Box 2208
Dacatur, AL 35609-2208
Phone: (800) 332-9140

SERVICE ADVISOR: 3133 Tina JACKSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	16	PETERBILT 389	1XPXDP9X7GD349251		439111/439111	TBIRD	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD			23:00 12MAY23		0.00	CASH	15MAY23
R.O. OPENED		READY	OPTIONS: STK:GD349251 DLR:P250 TRN:S1153943				
12MAY23		15MAY23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES OIL LEAK AT OIL PAN, BOLTS STRIPPED OUT							
OL CUSTOMER STATES OIL LEAK AT OIL PAN, BOLTS STRIPPED OUT							
	3131	C				855.00	855.00
	MISC	STEAM CLEAN FEE				75.00	75.00
	1	1925946PE SEAL-RUBBER, OIL PAN			237.19	203.03	203.03
	2	4520 CLEANER -NON-CHLORINATED BRK HIGH V.O.			4.89	3.29	6.58
	1	1922496PE PACCAR OIL ELEMENT-CENTRIFUGAL			68.67	61.72	61.72
	1	1948921PE PACCAR OIL ELEMENT			62.66	56.31	56.31
	46	122489EXX M-DELV 1300SUP 15W40 DRUM 55 GAL			8.82	8.82	405.72
	1	82180PTX GASKET MAKER-ULTRA BLACK 3.3 OZ					
	12/CS				9.10	6.08	6.08
439111 PULLED TRUCK OUT TO STEAM PAD AND STEAMED IT OFF. PULLED TRUCK IN, DRAINED AND DROPPED THE OIL PAN. FOUND L/R CORNER HAD A STANDARD BOLT STUFFED INTO A METRIC BOLT HOLE. DRILLED, TAPPED AND HELICOILED. STEAMED PAN OFF. CLEANED BOTTOM OF BLOCK OFF. INSTALLED OIL PAN AND THE HOLE NEXT TO IT IN THE FLYWHEEL HOUSING PULLED ALL THE THREADS, THE HOLE NEXT TO IT WAS ALSO IN BAD SHAPE. DRILLED AND HELICOILED BOTH HOLES IN THE FLYWHEEL HOUSING. RECLEANED BLOCK, PAN AND GASKET. INSTALLED OIL PAN. FILLED WITH 46 QTS OF OIL AND INSTALLED NEW FILTERS. RAN AND CHECKED FOR ENGINE OIL LEAKS, NO LEAKS AT THIS TIME							

ESTIMATE: 0.00 12MAY23 19:54 SA: 3133
CONTACT:

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 85.50
PETERBILT "TRUCKCARE"
(800)473-8372
24 HOUR EMERGENCY ROADSIDE SERVICE
WWW.PETERBILT.COM

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	855.00
		PARTS AMOUNT	739.44
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	160.50
		TOTAL CHARGES	1754.94
		LESS INSURANCE	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	SALES TAX	142.15
		PLEASE PAY THIS AMOUNT	1897.09

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 139798
UNIT# 11

8022L

INVOICE


JACKSON GROUP PETERBILT
- PORTLAND
5555 N. Lagoon Ave.
Portland, OR 97217
(503) 285-7771

BIRD LOGISTICS
17878 BLUE HERON DR
LAKE OSWEGO, OR 97034
HOME: 503-381-4408 CONT: 503-381-4408
BUS: CELL:

PAGE 1

Jackson Group
PO Box 2208
Decatur, AL 35609-2208
Phone: (800) 332-9140

SERVICE ADVISOR: 3054 Noah Mayer

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	16	PETERBILT 389	1XPXDP9X7GD349251		440548/440548	T3116	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31JUL17 DD			10:06 30MAY23	/	0.00	CASH	30MAY23
R.O. OPENED		READY	OPTIONS: STK:GD349251 DLR:P250 TRN:S1153943				
30MAY23		30MAY23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES CHECK ENGINE LIGHT ON, PERFORM RAPID-CHECK AND ADVISE

CEL DIAG. CHECK ENGINE LIGHT

3130 C

380.00 380.00

TECH TECHNOLOGY FEE

50.00 50.00

440000 3130 5/30 ? CONNECTED COMPUTER, PULLED FAULTS. DOSER CURRENT
TOO LOW CODE. INSPECTED DOSER, FOUND CORROSION ON WIRE. UNPLUGGED ACM
96 WAY CONNECTOR AND OHMED OUT EACH WIRE. FOUND OPEN ON ONE SIDE OF
CIRCUIT. MADE OVERLAY FROM ACM DIRECTLY TO DOSER AND SPLICED IN NEW
PIGTAILS WITH HEATSHRINK. SECURED HARNESS. RAN PRIME TEST AND CLEARED
FAULTS, REPAIR COMPLETE

ESTIMATE: 381.52 30MAY23 08:08 SA: 3054

CONTACT:

CUSTOMER PAY Misc. Shop Supplies for Repair Order FOR REPAIR ORDER 38.00

RAPID-CHECK CEL

PETERBILT "TRUCKCARE"

(800) 473-8372

24 HOUR EMERGENCY ROADSIDE SERVICE

WWW.PETERBILT.COM

TAX CHARGED-ESTIMATED OREGON CAT RECV

PAID BIZ

TAX CHARGED-ESTIMATED OREGON CAT RECV

1.72

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	380.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	88.00
TOTAL CHARGES	468.00
LESS INSURANCE	0.00
SALES TAX	1.72
PLEASE PAY THIS AMOUNT	469.72

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY