



PH. (602) 254-6444  
 FAX (602) 253-4648  
 www.axletrans.com  
 AN E.S.O.P. COMPANY  
 (EMPLOYEE OWNED & OPERATED)

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
11/15/23	111303	1

SPECIALISTS IN TRUCK DRIVE TRAIN COMPONENTS

1401 SOUTH CENTRAL  
 PHOENIX, ARIZONA 85004-2839  
 (602) 254-6444

LAS VEGAS  
 NEVADA  
 (702) 793-3640

SINCE

REMIT TO:  
 P.O. BOX 20926  
 PHOENIX, ARIZONA 85036-0926

1977

CUSTOMER

OLD  
 ): VTSUS INC

SHIP  
 TO:

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
111303	11/15/23	*1		001 14-07			CASH SALES

QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE
				ITEM DISCOUNT	EXTENDED PRICE
1	EA	RTL018918BR	REBUILT, #1, HALO, YOKE 23MR4457	.00	3,950.0000 3,950.00
		Serial #: 23MR4457 EA CT	MIXED OIL	.00	.0000 .00

14-07  
 AMEX CARD  
 VTSUS  
 Miles 829741  
 1-YEAR UNLIMITED MILEAGE WARRANTY

**NATIONWIDE WARRANTY DOES NOT APPLY  
 DISASSEMBLING OF RE-MANUFACTURED  
 PRODUCT VOIDS WARRANTY**

READ: INSPECT MERCHANDISE PURCHASED. WE WILL REPLACE THIS MERCHANDISE OR RETURN THE PURCHASE IF MERCHANDISE IS DEFECTIVE AND IT IS RETURNED TO US WITHIN 30 DAYS IN THE SAME CONDITION PURCHASED MONTHS YEAR ON ALL REBUILT UNITS. WE MAKE NO OTHER PROMISE, GUARANTEE, OR WARRANTY. WE DO NOT ASSUME RESPONSIBILITY FOR DAMAGES OR ANY LOSS CAUSED FROM INSTALLATION, REMOVAL, OR USE OF MERCHANDISE, PART IF PURCHASED. WARRANTY DOES NOT APPLY WHEN EQUIPMENT HAS BEEN ABUSED, SUBJECT TO OVERLOADING, OR TO NEGLIGENCE, INCLUDING LACK OF LUBRICATION OR IMPROPER LUBRICANT.

THIS PART SOLD AS IS  
 the risk as to the quality and performance of this part is with the buyer. If the part proves defective, the buyer, and not the manufacturer, or our dealer, assumes the entire cost of necessary servicing or repair.  
 Read this invoice face and reverse side, and I agree to the terms and conditions contained thereon.

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	



# INLAND

4142 E Valley Auto Drive  
 Mesa, AZ 85206  
 480-824-9300  
 www.inland-group.com

PLEASE REMIT CHECKS TO: INLAND KENWORTH (US) INC. PO BOX 840769, LOS ANGELES, CA 90084-0769

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT INLAND WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

**DISCLAIMER OF WARRANTY:** ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND KENWORTH (US) INC.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND KENWORTH (US) INC. AS IS. INLAND KENWORTH (US) INC. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND KENWORTH (US) INC. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND KENWORTH (US) INC. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

DATE ENTERED 15 NOV 23	YOUR ORDER NO. 14-07	DATE SHIPPED 15 NOV 23	INVOICE DATE 15 NOV 23	INVOICE NUMBER 1509MEP
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S O L D T O	ACCOUNT NO. 15006815 PHONE: (480) 833-8617 VISUS INC *** Invoices Emailed *** 1831 N ROCHESTER MESA, AZ 85205	S H I P T O	PAGE 1 OF 1
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SHIP VIA WC	SLSM. 50369	B/L NO.	TERMS WHSL CHG	F.O.B. POINT MESA AZ	08:57
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ORD	QUANTITY	SHIP	B.O.	PART NO.	DESCRIPTION	UNIT	AMOUNT
1	1	1	0	308925-20	M4E	879.99	879.99
					CLUT EP 15.5, 1860 TORQ, VCT DAMP		
1	1	1	0	6306LLUA1C3/2E	MV2B	19.31	19.31
					BEARING		
					LR		

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE INVOICE DATE. PAST DUE ACCOUNTS HAVE A CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM.	PARTS	899.30
	FREIGHT	0.00
	SALES TAX	74.65
	<b>TOTAL</b>	<b>\$973.95</b>

CUSTOMER'S SIGNATURE  
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

# INSIDE OUT FLEET REPAIR

PLEASE REMIT TO: 15426 North 23<sup>rd</sup> Lane  
 Phoenix, AZ 85023  
 Phone: 602-237-1707 or 602-616-0271

To: Visus  
 1831 N. Rochester  
 Mesa, AZ 85205

Invoice #: 30812  
 Date: August 16, 2023

Year	Make	Model	Color	License	Speedometer	Unit #	Serial #	Written By	PO#
2007	Peterbilt	379	Green	FHA3MB	817240	14-07	745778	Drew	

Quantity	Parts No.	Parts Description	Price	Oper. No.	Description of Work Performed
3	R134	Freon & Oil	46.50	1.	Had unit towed in to troubleshoot engine noise.
1	3304	Cylinder Pack	814.31		Hooked up computer and found over heat and then oil pressure codes.
1	3450	Rod Bearing Set	46.75		Drained engine oil and coolant. Removed cooling package.
1	4637	Piston Cooling Nozzle	120.97		Removed all accessories on front of engine and outer gear cover.
1	3368	Insert	100.54		Removed all gears on front of engine to inspect bearings on idler gears.
6	1394	Injector O Ring Kit	145.80		Removed leaking water pump and all accessories on back of inner gear housing; all OK.
1	9449	Oil Pump	825.55		Removed oil pan and found metal in pan and broken snap ring for #1 cylinder wrist pin and cylinder damaged.
1	8660	Water Pump	956.38		Removed oil pump and spacer plate.
1	4421	Spacer Plate	600.76		Removed all accessories over engine.
1	1204	Head Gasket	78.34		Removed valve covers, actuator housings, cam followers, and rocker electronic box.
1	9902	Head Gasket	261.47		Removed injectors. Removed exhaust and disconnected and removed cylinder head, turbo, and manifold together.
24	1439	Water Grommets	102.72		Removed cylinder head center plate. Removed piston cooling nozzle.
1	8128	Blow By Hose	46.85		Removed #1 piston and rod assembly. Removed liner.
1	3681	Front Structure Kit	640.60		Installed new cylinder pack using new .020 liner shim and new rod bearings and piston cooling nozzle.
1	2329	Spacer Plate Grommet	18.75		No marks on old rod bearings.
2	3376	Oil Fill Cap	29.46		Cleaned all components for reassembly.
1	1680	#4 90 Deg. Fitting	20.93		Installed new spacer plate, cylinder head, front structure kit, all gears, and cam adapter plate.
1	1445	#4 Straight Fitting	9.62		Reassembled everything on front of engine.
1	4C5C	#4 Reusable Hose	3.60		Installed cooling package.
1	3001	Hood Cable	13.52		Installed cam followers and actuator housings.
3	0196	Cat Yellow Paint	37.41		Ran overhead setting all injectors, valves, and jakes.
1	8280	P/S Gasket	4.38		Reinstalled valve covers and installed new water pump.
1	2687	O Ring	5.27		Resealed and installed lower plate and new oil pump.
2	T300	Clamp	8.44		Resealed and installed oil pan.
1	0406	CAC Clamp	4.09		
1	691A	Oil Filter	15.75		CONTINUED.....

**TERMS ARE NET 30 DAYS**  
 Thank you for your continued  
 business!

# INSIDE OUT FLEET REPAIR

PLEASE REMIT TO: 15426 North 23<sup>rd</sup> Lane  
 Phoenix, AZ 85023  
 Phone: 602-237-1707 or 602-616-0271

To: Visus  
 1831 N. Rochester  
 Mesa, AZ 85205

Invoice #: 30812  
 Date: August 16, 2023

Year	Make	Model	Color	License	Speedometer	Unit #	Serial #	Written By	PO#
2007	Peterbilt	379	Green	FHA3MB	817240	14-07	745778	Drew	

Quantity	Parts No.	Parts Description	Price	Oper. No.	Description of Work Performed
1	0749	Fuel Filter	27.64		Hooked up engine complete.
1	1000	Fuel Filter	15.00		Put coolant back in and changed both fuel filters.
1	1208	Oil Filter	45.06		Installed fleet guard oil filter. Filled with 15/40 motor oil.
1	9939	Blue A/C Cap	2.17		Took to wash rack. Painted engine.
1	9943	Red A/C Cap	1.95		Performed extensive road test.
1	805C	#8 Reusable Hose	5.27		Dumped oil and replaced oil filter with Cat extended life filter.
2	1456	#8 Reusable Fitting	29.14	2.	Found air compressor only building to 50 PSI.
1	2533	Air Compressor	635.73		Installed unloader kit and same issue.
1	3505	Comp. Mount O Ring	17.16		Had to removed and replace compressor.
1	5769	P/S Mount O Ring	7.82	3.	Checked for all gauges and engine lights working properly.
1	0840	Spacer Plate	11.76		Set computer to go into derate instead of just warning light.
		<b>SUBLET/FLAT RATE REPAIRS</b>			
1	Misc.	Tow To Shop	700.63		
		<b>OIL &amp; LUBRICANTS</b>			
22	Gallons	15/40 Motor Oil	385.00		

TOTAL LABOR	TOTAL PARTS	SUBLET/FLAT RATE REPAIRS	OIL & LUBRICANTS	ENVIRO.FEE/SHOP SUPPLIES	TAX (8.6%)	TOTAL
\$ 4160.00	\$ 5757.46	\$ 700.63	\$ 385.00	\$ 208.00	\$ 546.14	\$ 11757.23

**TERMS ARE NET 30 DAYS**  
 Thank you for your continued business!

# INSIDE OUT FLEET REPAIR

PLEASE REMIT TO: 15426 North 23<sup>rd</sup> Lane  
 Phoenix, AZ 85023  
 Phone: 602-237-1707 or 602-616-0271

RECEIVED

FEB 07 2022

VISUS INC.

To: Visus  
 1831 N. Rochester  
 Mesa, AZ 85205

22-09

Invoice #: 28746  
 Date: Feb. 1, 2022

Year	Make	Model	Color	License	Speedometer	Unit #	Serial #	Written By	PO#
2007	Peterbilt	379	Green	FHA3MB	741426	14-07	745778	Drew	

Quantity	Parts No.	Parts Description	Price	Oper. No.	Description of Work Performed
3	R134	Freon & Oil	22.32	1.	Customer brought unit in to troubleshoot coolant entry and high wear metal. Unit needs In-frame overhaul and new oil cooler.
7	9587	Cat Paint	78.12	2.	Removed all intake tubing over engine.
8'	3/8"	Silicone Hose	23.60		Removed valve cover and actuator housings, cam followers, electronic rocker box, and injectors.
5'	1"	Silicone Hose	29.45		Drained coolant and engine oil.
6'	5/8"	Silicone Hose	20.70		Removed both turbos, exhaust manifold, all coolant and CAC hoses, radiator support rods, engine fan blade and fan hub.
1	2.5	Silicone Hose	27.28		Removed front cam gear cover, cam gear, and adapter plate.
2	5248	Air Filters	157.44		Disconnected cylinder head and removed thermostat housing and remove cylinder head and center plate.
1	1000	Fuel Filter	13.02		Removed piston and rod assemblies.
2	2.5	Silicone Hose Clamps	18.60		Removed and replaced engine oil cooler assembly.
1	2112	Oil Cooler Assy.	1102.50		Found lower entry on #1 cylinder block badly damaged and top deck had to be cut for liner shims for proper liner protrusion.
6	3368	Liner Shims	531.48		Engine Savers came out and performed machine work.
1	4421	Spacer Plate	559.01		Rolled new main bearings.
3	6170	Block Plugs	23.58		Installed all new cylinder packs using new liner shims and rod bearings. Installed all new piston cooling nozzles.
1	5068	Dipstick O Ring	2.36		Installed existing cam shaft in new cylinder head and installed cylinder head and new spacer plate.
6	4637	Piston Cooling Nozzles	611.52		Installed new water pump.
24	1439	Grommets	89.76		Installed thermostat housing using new thermostats and seals.
1	7411	Platinum Overhaul Kit	13098.05		Installed adapter and cam gear and set injection timing.
2	6408	Plugs	3.16		Resealed and installed cam gear cover.
1	6400	Adapter	1.66		Installed new injectors and electronic rocker box.
4	M-8	Alternator Bolts	6.24		Installed cam followers and actuator housing setting all injectors, valves, and jakes to specification.
1	0992	Fan Belt	48.23		Resealed and installed valve covers.
1	0528	A/C Belt	29.63		Installed new oil pump and resealed and installed oil pan.
1	3161	Big Boss Turbo	3078.00		Installed fan hub. Replaced all belts and installed fan blade.
1	9445	Coated Exhaust Manifold	1848.00		Installed PDI manifold and turbo using all new hardware. Modified exhaust piping and hooked up exhaust system.
1	C-15	Install Kit	1103.30		Modified and installed intake tubing.
1	3359	Stainless Spacer Kit	185.38		CONTINUED.....

22-09-34

