CUSTOMER #: 128535

UNIT# 16

\*INVOICE\*

14186

Jerome Peterbilt

IRON RIVER

302 E. Frontage Rd. N. - Jerome, ID 83338 Phone (208) 644-9000 · Fax (208) 644-9011 www.ierome.peterbilt.com

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HOME: 208-421-0222 CONT: 208-421-0222						PAGE I			`www.jeromepeterbilt.com				
	EZI-0		CELL:	421-0222	SEDVICE ADVISOR:			2409 Elonda Groves					
BUS: COLOR	YEAR		MAKE/MODEL			<u>ERVICE /</u> VIN		LICENSI			R IN/ OUT	TAG	
COLOR	ILAN		WARL/WODEL			VIIV		LICENSI		ODOMETE	ER IIV/ OUT	IAG	
DID	1 _	TZ 1733		. 0	1 377	ZT.TD 4 0 3Z3Z	Q T 1 0 1 0 F 0			202522	/202522	m1.6	
RED	16		WORTH W90				GJ121052	DATE			/383533		
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ΕD	P	O NO.	RATE	ŀ	PAYMENT	INV. DA	NIE	
												_	
27JAN16 DD 23:00 02						0.00 CASH			06AUG19				
R.O. OPEN	NED		READY	OPTIONS	3: [	DLR:P25	0 ENG:79	371716 '	TRI	<b>1:</b> S11653	323		
AXL: HN04859734													
02AUG19 06AUG19													
LINE OPCOD	E TE	CH T	YPE HOURS	;			LIS'	Т	NE'	г тол	TAL		
A LOST TURBO, TRUCK SHUT DOWN, BLOWING WHITE SMOKE BACK OF TURBO													
ENG ENGINE REPAIRS													
2187 CUST													
2400 CUST													
2470 CUST 2478 CUST													
	24	78 C	:051							1010 0	0 1010	0.0	
	0.000							<i>-</i> <b>. . . . . .</b>		1218.00			
			XCUM KIT-	TURBOCHAF	RGER			6420.0	4	5021.9			
	RE C									700.00			
4	4298	242C	UM STUD					14.1	3	13.68			
4	4298	975C	'UM NUT-LO	CK				7.8	3	7.1	5 28.	.60	
1 3684359CUM GASKET-EXH OUT CONNECTION								11.5	8	10.59			
1 4966441CUM GASKET-EXH OUT CONNECTION								16.2		14.80			
1 2866337CUM GASKET-EXHAUST CIRCULAR 5"								6.9	_	6.38		38	
4 FLXKIT4001D HUMP HOSE KIT 4X6								32.0		32.00			
4 FLXKIT4001D HUMP HOSE KIT 4X6 32.00 32.00 128.00 2 X011623 FILTER-AIR PACCAR 15" PRF FIT											. 0 0		
			LIDIEK-WI	.R PACCAR	13	PKF FI	1	172 7	^	130.28	260	E C	
PREMIUM								173.7	U	130.20	8 260.	. 50	
1 222223NR CHARGE AIR COOLER KW/PETE								600 5	_	COO F	7 600	<b>-</b> -	
29X30-3/4X2-3/4								699.5		699.5			
1 P062STPA RING-RETAINING								1.8		1.6		. 67	
2 2866636CUM GASKET-EXHAUST CIRCULAR 4"								7.0		6.89			
2 2866337CUM GASKET-EXHAUST CIRCULAR 5"								6.9		6.38			
1 250-70-18X KIT-BEARING RETAINER								31.1	2	12.9		. 95	
-1 3798515RXCUM CORE RETURN								700.0	0	700.00	0 -700.	.00	
MISC CAC F	REIG	HT C	UTA SLC										
CFT										60.00	0 60.	. 0 0	
MISC TECHNOLOGY FEE													
								0 25.	0.0				
MISC ENVIR	ONIMN									23.0			
MIDC HIVIN	COLVILIA		UST							18.00	n 10	$\cap \cap$	
CUST 18.00 18.00 18.00 383533 CUSTOMER STATES TURBO FAILED, TRUCK SHUT DOWN, BLOWING WHITE													
SMOKE OUT BACK OF TURBO, CUSTOMERS TRUCK CAME IN DELETED AND HAS BEEN INFORMED ABOUT NO WARRANTIES, TURBO INSPECTED AND FOUND TURBO SHAFT TO													
											J		
BE SNAPPE													
			AND A AND	STATED 1				AIRS NE	EDE	ED ALONG			
			N FOR REPAIRS				OF DISCLAIMER anty constitutes all		CRIP.		TOTA	LS	
I hereby authorize the rep agree that you are not res	sponsible for	loss or da	mage to vehicle or articl	es left in vehicle in case	of fire,	of the warrantie	es with respect to	LABOR AM	10UN	IT			
theft or any other cause	beyond you	ur control	or for any delays cause	ed by unavailability of p	plovees	Seller hereby exp	s item\items. The pressly disclaims all	he all PARTS AMOUNT					
permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose warranties either							her express or ing any implied	GAS, OIL, LUBE					
secure the amount of repairs hereto. The dealership is not responsible for damages from freezing due warranty of merchant								SUBLET AMOUNT					
WORK AUTHORIZED AS OUTLINED ABOVE Seller neither assumes no								MISC. CHARGES					
BY				CHARGE C.		assume for it	other person to any liability in	TOTAL CHARGES					
TERMS:	Net - No d		ue 10th of month following	purchase.		connection with item/items.	the sale of this	LESS INSURANCE					
Interest at the rate of	f 1½% per	month (1	due thereafter. 8% ANNUAL PERCENT	AGERATE) will be char	rged on			SALES TA					
past due accounts. Purchaser agrees to pay all costs of collection, including reasonable attorney's													
tees. Invoice payable at office of seller in Salt Lake City.  COMPLETED JOB ACCEPTED BY  THIS AMOUNT													
ACCEPTED BY								o Ame	J J.1	-			

CUSTOMER #: 128535

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BUS: 2409 Elonda Groves CELL: SERVICE ADVISOR: MAKE/MODEL COLOR YEAR LICENSE ODOMETER IN/ OUT TAG 16 1XKWD49XXGJ121052 RED KENWORTH W900 383533/383533 T16 **DEL DATE** PROD. DATE WARR. EXP. **PROMISED** PO NO RATE PAYMENT INV. DATE 27JAN16 DD 23:00 02AUG19 0.00 CASH 06AUG19 R.O. OPENED DLR:P250 ENG:79871716 TRN:S1165323 READY OPTIONS: AXL:HN04859734 02AUG19 06AUG19 TYPE OPCODE TECH LIST NET TOTAL HOURS WITH NEW CAC BOOTS AND CAC, CAC REMOVED AND REPLACED WITH NEW, CAC BOOTS REMOVED AND REPLACED WITH NEW, AIR FILTERS REMOVED AND REPLACED WITH NEW, AIR INTAKE SYSTEM REMOVED AND CLEANED AND REINSTALLED, EXHAUST SYSTEM AFTER TURBO UNTIL DPF REMOVED AND CLEANED AND REINSTALLED WITH NEW GASKETS, COOLANT DRAINED, COOLANT LINES AND OIL AND ELECTRICAL CONNECTORS REMOVED FROM TURBO, TURBO REMOVED FROM EXHAUST MANIFOLD, COOLANT FITTINGS REMOVED FROM OLD TURBO, NEW O RINGS INSTALLED ON ALL COOLANT FITTINGS THAT WERE DISCONNECTED, COOLANT FITTINGS INSTALLED INTO NEW TURBO, NEW TURBO STUDS INSTALLED IN TURBO AND EXHAUST MANIFOLD, NEW GASKET INSTALLED WITH NEW TURBO AND NEW TURBO NUTS INSTALLED AND TORQUED TO SPEC, OIL DRAIN LINE REINSTALLED TO TURBO

TRUCK CAN NOW BE RETURNED TO CUSTOMER. 

WITH NEW GASKET, COOLANT LINES REINSTALLED ON TURBO, ACTUATOR AND TURBO ELECTRICAL PLUGS RECONNECTED, ACTUATOR INSTALLED AND CALIBRATED THROUGH CUMMINS INSITE PROGRAM SUCCESSFULLY, AIR INTAKE SYSTEM REINSTALLED, TRUCK STARTED AND RUNS PROPERLY, COOLANT SYSTEM VACCUMED DOWN AND COOLANT REINSTALLED, CHECK ENGINE LIGHT FOUND TO BE ON, COMPUTER CONNECTED AND FAULT CODES PRINTED OFF, CODES WERE CLEARED, TRUCK

STARTED AND LET RUN UP TO FULL TEMP TO VERIFY NO LEAKS AND NO FURTHER PROBLEMS APPEAR, CHECK ENGINE LIGHT RETURNED AND FOUND TO BE FOR THE EGR VALVE WHICH WE WILL NOT APPROACH DUE TO TRUCK BEING DELETED. DUE TO TRUCK BEING TOWED DRIVELINES HAS BEEN FOUND TO BE NEEDING RECONNECTED TO FRONT DIFF YOKE, NEW STRAP KIT HAS BEEN INSTALLED WITH DRIVELINE,

> PETERBILT "TRUCKCARE" (800)473 - 837224 HOUR EMERGENCY ROADSIDE SERVICE WWW.PETERBILT.COM

## **AUTHORIZATION FOR REPAIRS**

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto. The dealership is not responsible for damages from freezing due to lack of additingers. to lack of antifreeze.

WORK AUTHORIZED AS OUTLINED ABOVE

CHARGE C.O.D.

TERMS: Net - No discount. Due 10th of month following purchase Past due thereafter.

Interest at the rate of 11/2% per month (18% ANNUAL PERCENTAGERATE) will be charged on past due accounts. Purchaser agrees to pay all costs of collection, including réasonable attor fees. Invoice payable at office of seller in Salt Lake City.

COMPLETED JOB ACCEPTED BY

RY

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all Seller nereby 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/times. item/items.

CUSTOMER SIGNATURE

STATEMENT OF DISCLAIMER

DESCRIPTION	TOTALS
LABOR AMOUNT	1218.00
PARTS AMOUNT	6266.33
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	220.42
TOTAL CHARGES	7704.75
LESS INSURANCE	0.00
SALES TAX	375.98
PLEASE PAY THIS AMOUNT	8080 73

8080.73