

Customer #: 346050

Unit #:

PAID BY AMEX	# \$6680.99	INIT.
DATE 7-10-23	Invoice No: 48103775	
INVOICE		



PTG OF SALT LAKE CITY
2240 S 5370 W
SALT LAKE CITY, UT 84120

EVERYDAY EXCAVATORS LLC
PO BOX 144
MAGNA, UT 84044

Page 1 of 7

Home: 801-891-6249 Bus:

Cell:

Email: everydaysam@msn.com|work

SERVICE ADVISOR: 8013 Kambria Gaedcke

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	07	STERLING L9500 SERIE	2FZSAZAV07AX62721		513129 / 513129	T5086
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN06		19:00 30JUN23			CC	27JUN23
R.O. OPENED	READY	OPTIONS: ENG:MXS87462 TRN:S0572692 2)RTL0-18918B 3)SPRING				
17:14 16JUN23	10:05 27JUN23					

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

A SAM-801-891-6249--WARRANTY EXPIRED--
EA EXPRESS ASSESSMENT
99 CPS 0.00 0.00 0.00 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B QUALITY CONTROL INSPECTION
QC125 QUALITY CONTROL INSPECTION
99 CPS 0.00 0.00 0.00 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C REPLACE WINDSHIELD
CAUSE: WINDSHIELD CRACKED
S000 GENERAL REPAIR
7012 Jacobs,Grady LIC#: 1191751
CPPF1 0.00 0.00 0.00 0.00 0.00 0.00
SUBL INV 37427 PO#77517756
CPPF1 331.25 331.25
PARTS: 0.00 LABOR: 0.00 OTHER: 331.25 TOTAL LINE C: 331.25
WINDSHIELD CRACKED TECH 7012- WINDSHIELD WAS SUBLET-

D A/C DOENS'T BLOW COLD- REPLACE FRESH AIR FILTER/HVAC FILTERS FOR LOW
AIR FLOW THRU VENTS -CHECK AND ADVISE
CAUSE: A/C COMPRESSOR FAILED- CUSTOMER APPROVED 6.0 HRS TOTAL
S000 GENERAL REPAIR
7012 Jacobs,Grady LIC#: 1191751
CPPF1 5.50 962.50 962.50
FREON COS R134WA REFRIGERANT 170.00 170.00
1 XC4H*19D990*AA ORIFICE TUBE-.072 DIA.A/C
EVAP COR 22.67 22.67 22.67
1 F6HZ*19N619*AA FILTER-CABIN AIR 53.60 53.60 53.60
1 ABP/N83-319309 ACCUMULATOR-3.5X8. 10 M IS
OR- 12 M IS O 63.92 39.68 39.68
1 391615-S100 O RING-.598 X .102 6.77 6.77 6.77
1 391614-S100 O RING-.504 X .097 5.08 5.08 5.08

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.

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

X
Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO
PREMIER TRUCK GROUP
P.O. Box 841827 Dallas, TX 75284-0827



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17:14 16JUN23	10:05 27JUN23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	22-59075-000	HARDLINE-AC.H04	TO EVA		123.70	123.70	123.70
	RENO 1 DAY						
1	ABP/N83-326045	QUART - A/C	FLUSH *D		25.30	20.14	20.14
1	SKI/4430	CPRSR=RFGT			233.50	233.50	233.50
2	23-13205-000	SEAL-MINI	STAT-O-SEAL PLUS 12		3.95	3.95	7.90
1	A12-17564-000	JUNCTION	BLK-AIR				
	SUPPLY. INSTRUMENTATION						
	ORDER#28641284 RENO						
1	F6HZ*18C433*A	DCT - HTR	AIR DSTR FLR		63.29	63.29	63.29
	ORDER#28639170 MEMPHIS						
1	FRT	FREIGHT			75.00	75.00	75.00
	ORDER#28641284 RENO						
1	FRT	FREIGHT			75.00	75.00	75.00
	ORDER#28639170 MEMPHIS						

PARTS: 809.61 LABOR: 962.50 OTHER: 170.00 TOTAL LINE D: 1942.11

A/C COMPRESSOR FAILED- CUSTOMER APPROVED 6.0 HRS TOTAL 6.00 TECH 7012- CHECKED AND FOUND A/C COMPRESSOR NOT TURNING ON. HOOKED UP MACHINE AND FOUND SYSTEM EMPTY. PERFORMED VACUUM ON SYSTEM AND CHARGED. FOUND A/C LINE IS LEAKING. SINCE SYSTEM IS EMPTY, RECEIVER DRYER AND ORIFICE TUBE SHOULD BE REPLACED. FILTER IS PLUGGED AND SHOULD BE REPLACED. SENT P/A FOR PARTS NEEDED. WAITING FOR AUTH. GOT AUTH- REMOVED RECEIVER DRYER, REMOVED HARD LINE AND ORIFICE TUBE. FOUND ORIFICE TUBE IS PLUGGED AND METAL HAS BEEN PUSHED THROUGH SYSTEM.. A/C COMPRESSOR SHOULD BE REPLACED AND SYSTEM NEEDS FLUSHED TO CLEAR METAL FROM SYSTEM. SENT P/A WAITING FOR FURTHER AUTH. GOT AUTH- REMOVED AND REPLACED WITH NEW HARD LINE, A/C COMPRESSOR, RECEIVER DRYER AND ORIFICE TUBE. REMOVED AND REPLACED WITH NEW FRESH AIR FILTER. FLUSHED SYSTEM AND PERFORMED VACUUM. CHARGED SYSTEM AND VERIFIED OPERATION OF A/C. FLOW IS STILL LOW- CHECKED AND FOUND LOWER DUCTING ON P/S IS MISSING. SENT P/A FOR NEW DUCTING. WAITING FOR FURTHER AUTH- GOT AUTH - INSTALLED MISSING AIR DUCT ON P/S. VERIFIED AIR FLOW IS NOW GOOD. NO FURTHER ISSUES FOUND.

E CHECK FOR AIR LEAKS- POSSIBLY UNDER DASH- WON'T BUILD TO 120-VERY

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

X

Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
P.O. Box 840827, Dallas, TX 75284-0827

Invoice No: 48103775



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Page 3 of 7

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SERVICE ADVISOR: 8013 Kambria Gaedcke

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WHITE	07	STERLING L9500 SERIE	2FZSAZAV07AX62721		513129 / 513129	T5086
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30JUN06		19:00 30JUN23			CC	27JUN23
R.O. OPENED	READY	OPTIONS: ENG:MXS87462 TRN:S0572692 2)RTLO-189188 3)SPRING				
17:14 16JUN23	10:05 27JUN23					

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

SLOW TO BUILD AIR-CHECK AND ADVISE
 CAUSE: AUDIBLE AIR LEAKS BEHIND DASH. CUSTOMER APPROVED 6.0 HRS
 S000 GENERAL REPAIR
 7012 Jacobs,Grady LIC#: 1191751
 CPPF1 6.00 1050.00 1050.00

1 A12-17524-003 JUNCTION BLOCK-AIR.F/W.SUSP
 BRK.MX 227.00 227.00 227.00
 1 23-14398-003 TEE-PTCH UNION. 5/32 12.69 12.69 12.69
 PARTS: 239.69 LABOR: 1050.00 OTHER: 0.00 TOTAL LINE E: 1289.69

AUDIBLE AIR LEAKS BEHIND DASH. CUSTOMER APPROVED 6.0 HRS 6.00 TECH
 7012- CHECKED FOR AIR LEAKS AND FOUND MAJOR AIR LEAK AT PASS THROUGH
 MANIFOLD. GOT AUTH- REMOVED AND REPLACED WITH NEW PASS THROUGH
 MANIFOLD. ONCE REPLACED TESTED AND VERIFIED NO FURTHER LEAKS COMING
 FROM PASS THROUGH MANIFOLD. FOUND AUDIBLE AIR LEAK COMING FROM AUX AIR
 MANIFOLD BEHIND DASH. SENT P/A. GOT AUTH FOR AUX AIR MANIFOLD. REMOVED
 AND REPLACED WITH NEW AUX AIR MANIFOLD AND VERIFIED NO LONGER LEAKING.
 VERIFIED NO FURTHER AUDIBLE LEAKS BEHIND DASH.

F LUBE & OIL CHANGE INCLUDES 1 NEW OIL FILTER & UP TO 2 NEW ENGINE FUEL
 FILTERS. (DOES NOT INCLUDE FUEL WATER SEPARATOR FILTER)
 BPM LUBE & OIL CHANGE INCLUDES 1 NEW OIL FILTER &
 UP TO 2 NEW ENGINE FUEL FILTERS. (DOES NOT
 INCLUDE FUEL WATER SEPARATOR FILTER)
 7812 CPM 1.80 135.00 135.00
 1 1R0749 FILTER AS FU 29.01 27.42 27.42
 1 1R1808 FILTER AS-LU 46.25 43.71 43.71
 45 SLO/500010048 OIL, ROT T4 TRIP 15W-40, CK-4
 BULKBULK 5.85 5.06 227.70
 PARTS: 298.83 LABOR: 135.00 OTHER: 0.00 TOTAL LINE F: 433.83

tech 7812
 performed wet service, greased chassis, checked fluids, topped off
 fluids, checked tire pressure, aired tires to 100 psi, removed engine
 oil drain plug, drained engine oil, removed old oil filter, pre filled

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 particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in
 connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable
 for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties,
 either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist
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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X _____
 Customer Signature

REMIT ALL PAYMENTS TO:
 PREMIER TRUCK GROUP
 P.O. Box 84127 D: Salt Lake, UT 84127

CUSTOMER COPY

Invoice No: 48103775

INVOICE



PTG OF SALT LAKE CITY
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SALT LAKE CITY, UT 84120

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Page 4 of 7

Cell:

SERVICE ADVISOR: 8013 Kambria Gaedcke

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WHITE	07	STERLING L9500 SERIE	2FZSAZAV07AX62721		513129 / 513129	T5086
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30JUN06		19:00 30JUN23			CC	27JUN23
R.O. OPENED	READY	OPTIONS: ENG:MXS87462 TRN:S0572692 2)RTLO-18918B 3)SPRING				
17:14 16JUN23	10:05 27JUN23					

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

new oil filter, installed new oil filter, installed engine oil drain plug, torqued to spec, installed 45q 15w40, ran vehicle, checked for leaks, removed old fuel filter, pre filled new fuel filter, installed new fuel filter, ran vehicle, checked for leaks, topped off engine oil, work complete

G ADVISE ON PM AND INSPECTION ITEMS

ADPM ADVISE ON PM AND INSPECTION ITEMS

7812 CPM 0.00

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

tech 7812

performed pm advisements found the following; air leak behind dash (diag), d/s window doesnt roll down (diag), windshield cracked- seal, engine front cover leaking, pto leaking, city horn inop (diag), air horn inop (diag), wiper arms inop (diag), d/s reverse light inop (diag), d/s headlight inop(diag) p/s #2 axle shock damaged, no triangle reflectors, #1 tag axle both shocks leaking

H CUSTOMER JUST BOUGHT TRUCK AND WOULD LIKE ANY RECOMENDATIONS ON SERVICES NEEDED

IF INFO ONLY

7012 Jacobs,Grady LIC#: 1191751

CPS 0.00

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

I** EMISSION TEST

IM EMISSION TEST

7211 CPNT 0.60

45.00 45.00

PARTS: 0.00 LABOR: 45.00 OTHER: 0.00 TOTAL LINE I: 45.00

TECH 7211

PERFORMED EMISSIONS TEST: TRUCK PASSED NO ADVISEMENTS AT THIS TIME

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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X _____
Customer Signature

CUSTOMER COPY

REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
PO Box 84 27 Drive Tr. 5, 94 0127

Invoice No: 48103775



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Page 5 of 7

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Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Sterling L9500 Serie.

Summary table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

J** REPLACE SHOCK RIGHT SIDE #2 AXLE -
CAUSE: P/S AXLE #2 SHOCK BROKEN
S000 GENERAL REPAIR
7012 Jacobs,Grady LIC#: 1191751
CPPF1 0.60 105.00 105.00
1 16-15770-000 SHOCK ABSORBER-REAR.T/T 156.81 156.81 156.81
PARTS: 156.81 LABOR: 105.00 OTHER: 0.00 TOTAL LINE J: 261.81
P/S AXLE #2 SHOCK BROKEN TECH 7012- P/S AXLE #2 SHOCK BROKEN.
REMOVED AND REPLACED WITH NEW SHOCK ON P/S AXLE #2.

K** REPLACE TAG AXLE STABILIZERS
CAUSE: TAG AXLE STABILIZERS ON FRONT TAG AXLE LEAKING
S000 GENERAL REPAIR
7012 Jacobs,Grady LIC#: 1191751
CPPF1 1.20 210.00 210.00
1 HDR/R-003273 STABILIZER KIT 307.97 255.08 255.08
PARTS: 255.08 LABOR: 210.00 OTHER: 0.00 TOTAL LINE K: 465.08
TAG AXLE STABILIZERS ON FRONT TAG AXLE LEAKING TECH 7012- REMOVED
AND REPLACED WITH NEW TAG AXLE STABILIZERS ON FRONT TAG AXLE.

L** CHECK & ADVISE - DIAG COST TO REPAIR OIL LEAK AT FRONT OF ENGINE
S000 GENERAL REPAIR
5750 BRAVO,JORGE LIC#: 48651
CPPF1 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE L: 0.00
5750- INSPECT AND FOUND FRONT MAIN SEAL LEAKING AND EXHAUST
MANIFOLD HAS 2 BROKEN EXHAUST MANIFOLD BOLTS CAUSING GASKETS TO LEAK
SEVERELY. ADVISE.

M** CUSTOMER REQUESTED CHECK AIR COMPRESSOR AND DRYER FOR SLOW TO BUILD
AIR ISSUE AFTER AIR LEAK HAS BEEN REPAIRED
CAUSE: CUSOMER DECLINED REPAIRS.
S000 GENERAL REPAIR
7012 Jacobs,Grady LIC#: 1191751

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

X Customer Signature

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Summary table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Shows 1.00 hours of labor for 175.00 net.

PARTS: 0.00 LABOR: 175.00 OTHER: 0.00 TOTAL LINE M: 175.00
CUSOMER DECLINED REPAIRS. TECH 7012- CHECKED AND FOUND SYSTEM BUILDS TO 120 PSI. FOUND WATER IN AIR TANKS. DRAINED AIR TANKS. CHECKED AND FOUND COMPRESSOR UNLOADING AT 120 PSI- THIS IS NORMAL. AIR SYSTEM DOES NOT PURGE- REMOVED BUGLE LINE FROM AIR DRYER ASSEMBLY AND FOUND OIL IN BUGLE LINE. AIR COMPRESSOR FAILED DUE TO OIL BEING PUSHED THROUGH SYSTEM. NEEDS NEW COMPRESSOR, DISCHARGE LINES AIR DRYER ASSEMBLY AND NEW SPLIT TANK DUE TO WATER CONTAMINATION. SENT P/A-WAITING FOR AUTH.

N** L/S DOOR WINDOW INOP - CHECK ADVISE
CAUSE: PINS AT WINDOW SWITCH MAKING INCONSISTENT CONTACT- 1.0 HR
S000 GENERAL REPAIR

Summary table for N** repair: 1.00 hours of labor for 175.00 net.

PINS AT WINDOW SWITCH MAKING INCONSISTENT CONTACT- 1.0 HR 1.00 TECH 7012- CHECKED AND FOUND D/S WINDOW SWITCH INOP- REMOVED SWITCH FROM DOOR PANEL AND FOUND PINS INSIDE WINDOW SWITCH MAKING INCONSISTENT CONTACT. DISASSEMBLED WINDOW SWITCH AND REPAIRED WIRING. REASSEMBLED AND VERIFIED OPERATION OF D/S WINDOW SWITCH.

O** WINDSHIELD WIPERS INOP - CHECK ADVISE
CAUSE: WIPER MOTOR FAILED, WASHER PUMP FAILED. CUSTOMER APPROVED 3.5 HRS
S000 GENERAL REPAIR

Summary table for O** repair: 3.50 hours of labor for 612.50 net, plus parts for 3.89 net.

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17:14 16JUN23	10:05 27JUN23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:				251.12			
LABOR:				612.50			
OTHER:				0.00			
TOTAL LINE 0:							863.62

WIPER MOTOR FAILED, WASHER PUMP FAILED. CUSTOMER APPROVED 3.5 HRS
3.50 TECH 7012- WASHER PUMP AND WIPER MOTOR FAILED, REMOVED AND
REPLACED WITH NEW WIPER MOTOR AND NEW WASHER FLUID PUMP. FILLED
RESERVOIR AND VERIFIED OPERATION OF WIPER BLADES AND WASHERS ON ALL
SPEEDS. NO FURTHER ISSUES FOUND AT THIS TIME.

* [] CASH [] CREDIT CARD [] CHECK-UTA *

* [] CHECK-WF [] CHARGE [] PINNACLE *

* CHECK NO. _____ INITIALS _____ *

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DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 3470.00
PARTS AMOUNT	\$ 2011.14
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 331.25
MISC. CHARGES	\$ 420.00
TOTAL CHARGES	\$ 6232.39
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 448.60
PLEASE PAY THIS AMOUNT	\$ 6680.99

X _____
Customer Signature

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REMIT ALL PAYMENTS TO:
PREMIER TRUCK GROUP
P.O. Box 144 - 277 Dallas, TX 75244-0144