



RUSH TRUCK CENTER, DENVER  
5165 VASQUEZ BLVD.  
DENVER CO 80216-3030 US  
888-895-7383

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\*\*\* www.rushtruckcenters.com \*\*\*

INVOICE DATE 11/18/2015 11:09:47MST	
INVOICE NUMBER/ACCT DOC NUMBER <b>3000755489</b>	
CUSTOMER NO. 222666	BRANCH 1401
PAGE:1 of 06	

MAGELLAN FREIGHT LINE  
6211 E 42ND AVE  
SOLD DENVER CO 80216-0000  
TO : US

### Service Invoice

RUSH TRUCK CENTER, DENVER  
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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	7656727	1-720-201-4325	6070-Byrle Ball	6044

Cust Unit # 15  
Phone # 1-720-201-4325

License #  
Contact #

COMPLETION DATE: 11/16/2015  
UNIT:

YEAR: 2011 MAKE/MODEL: PETERBILT/387:PBT  
MILEAGE: 869,823

SERIAL: 1XP7DB9X9BD115818

Date in Service....: 04/19/2010

Front Diff Model....:

Engine Make/Model...: CATERPILLAR/C15 ACERT

Front Diff Serial...: HN03449691

Engine Serial No...: SDP15342

Rear Diff Model....:

Trans Model.....: /RTL018918B

Rear Diff Serial....:

Job 1 PERFORM OPTIMUM OPT OVERHAUL

PERFORMED OPT OVERHAUL DRAINED COOLANT AND OIL DISSCHARGED  
A/C REMOVED HVAC UNIT REMOVED ALL CONECTIONS REMOVED FAN HUB  
AND BRACKETS REMOVED ROCKERS AND ACTUATORS AND INJECTORS  
REMOVED ALL CONNECTIONS REMOVED CYL HEAD REMOVED CCV  
PIPIE/COIL ASSY AND RELAY ASSY REMOVED OIL PAN AND  
PUMP/TUBES/AND BLOCK PLATED REMOVED ALL COOLING NOZZLES  
REMOVED ALL CYL PACKS CLEANED AND INSPECTED BLOCK NEEDS CUT  
REPLACED ALL MAIN BEARINGS AND THRUSTS BUILT UP NEW CYL HEAD  
INSTALLED CEW CYL PACKS AND CHECKED PETRUSION AND REPLACED  
WATER PUMP AND TSTATS INSTALLED NEW HEAD AND TORQUED TO SPEC  
CLEANED PARTS AS NEEDED

Tech 6092 on 2015-11-16 at 14:20:39

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	20R3077:CT	KIT ENG OVER	EXC	11533.90	EA	11533.90
1.000	EA	20R3077-C1:CT	KIT ENG OVER-CORE	CHG	6973.60	EA	6973.60
1.000	EA	RS3750JAB:BF	ELEMENT-FILTER AIR RADSL 10-27/32 OD		49.30	EA	49.30
54.000	EA	105816EXX:MBL	OIL-DELVAC 1300 SUP 15W-40 [BULK]		3.22	EA	173.88
1.000	EA	1615524:CT	LOCTITE C-5A COPPE		47.00	EA	47.00
12.000	GAL	EC3501:CH	COOLANT-TRP ELC 50/50 JUG		10.14	GAL	121.68
1.000	EA	105FBC:PB	GREASE-MOTOR ASSY 10 OZ L0034-094		7.76	EA	7.76
1.000	EA	51049:CTH	MOLY PASTE - METAL		61.72	EA	61.72
100.000	EA	6406003:R18	CABLE TIES 7.6X380MM CT5512		0.19	EA	19.00

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

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CASH	7656727	1-720-201-4325	6070-Byrle Ball	6044
5.000 EA	CTD6511:PB	TIE-CABLE DUAL CLAMP BLK 19.2"		2.86 EA 14.30
1.000 EA	51813PTX:PTX	GASKET MAKER-ANAEROBIC 50ML TUBE		12.30 EA 12.30
12.000 EA	82450PTX:PTX	CLEANER-BRAKE/PARTS NON-CHLORINATED		4.47 EA 53.64
2.000 EA		825 PRELUBE (208453)		13.70 EA 27.40
6.000 EA	9Y3368:CT	INSERT LR		64.16 EA 384.96
1.000 EA	2676536:CT	TOWEL		6.62 EA 6.62
2.000 EA	4589587:CT	paint cat yellow		10.00 EA 20.00
1.000 EA	10R6098:CT	ARM A ROCKER	EXC	180.56 EA 180.56
1.000 EA	10R6098-C1:CT	ARM A ROCKER-CORE	CHG	78.48 EA 78.48
1.000 EA	3H1461:CT	RING		1.64 EA 1.64
1.000 EA	3097641:CT	HOSE		13.76 EA 13.76
2.000 EA	2808911:CT	CLAM-BAND		4.18 EA 8.36
1.000 EA	2954460:CT	HOSE-PRECOOL		33.52 EA 33.52
1.000 EA	2954461:CT	HOSE-PRECOOL		24.97 EA 24.97
4.000 EA	2843502:CT	CLAMP-BAND		3.43 EA 13.72
1.000 EA	2831994:CT	HOUSING-RGLT		415.96 EA 415.96
1.000 EA	2304011:CT	PLUG AS-CONN		4.60 EA 4.60
1.000 EA	8T7062:CT	STUD		9.47 EA 9.47
1.000 EA	2349505:CT	SUPPORT		23.78 EA 23.78
1.000 EA	2351089:CT	NUT-FLANGE		4.78 EA 4.78

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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PAGE: 3 of 06	

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1.000 EA	16158:IMS	HX CP PL USS 3/8X3-1/2 8	0.37 EA	0.37
1.000 EA	F50-6308:PB	HOSE-COOL 2-1/2"SIL BLUE	65.15 EA	65.15
1.000 EA	F04-6006:PB	ELBOW-RUBBER SILICONE 90D	87.39 EA	87.39
1.000 EA	1070-0003:R28	CHG AIR 4.00/6.00	31.74 EA	31.74
2.000 EA	K077-372-66:DY	CLAMP-HOSE SPRING LOADED 4	4.37 EA	8.74
1.000 EA	2764637:CT	TUBE AS-OIL	79.90 EA	79.90
5.000 EA	2764637:CT	TUBE AS-OIL	8.16 EA	40.80
1.000 EA	2147568:CT	SEAL-O RING	3.02 EA	3.02
1.000 EA	9S8004:CT	PLUG	5.43 EA	5.43

LABOR SUBTOTAL: 5460.00  
PARTS SUBTOTAL: 20643.20  
MISC SUBTOTAL.: 0.00  
EPA FEE SUBTOTAL.: 3.00  
SHOP SUPPLIES FEE.: 546.00  
JOB SUBTOTAL.: 26652.20

Employee(s) on above job : 00006092,00006091,

Job 2 CUT BLOCK

machined block for liner shims  
Tech 6092 on 2015-11-06 at 14:43:34

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
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LABOR SUBTOTAL: 699.97  
PARTS SUBTOTAL: 0.00  
MISC SUBTOTAL.: 0.00  
EPA FEE SUBTOTAL.: 3.00  
SHOP SUPPLIES FEE.: 70.00  
JOB SUBTOTAL.: 772.97

Employee(s) on above job : 00006092,

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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CASH	7656727	1-720-201-4325	6070-Byrle Ball	6044

Job 71 CORES

CORES

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
- 1.000	EA	20R3077-C1:CT	KIT ENG OVER-CORE	RET	6973.60-	EA	6973.60-
LABOR SUBTOTAL:					0.00		
PARTS SUBTOTAL:					6973.60	CR	
MISC SUBTOTAL.:					0.00		
EPA FEE SUBTOTAL.:					0.00		
SHOP SUPPLIES FEE.:					0.00		
JOB SUBTOTAL.:					6973.60	CR	

Employee(s) on above job :

Job 101 CORES

CORES

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
- 1.000	EA	10R6098-C1:CT	ARM A ROCKER-CORE	RET	78.48-	EA	78.48-
LABOR SUBTOTAL:					0.00		
PARTS SUBTOTAL:					78.48	CR	
MISC SUBTOTAL.:					0.00		
EPA FEE SUBTOTAL.:					0.00		
SHOP SUPPLIES FEE.:					0.00		
JOB SUBTOTAL.:					78.48	CR	

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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PAGE:5 of 06	

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CASH	7656727	1-720-201-4325	6070-Byrle Ball	6044

REMIT TO:  
  
Rush Administrative Services  
  
Rush Enterprises, Inc.  
P.O. Box 34630  
San Antonio, Tx 78265-4630

\*TOTAL LABOR: 6159.97  
\*TOTAL PARTS: 13591.12  
\*TOTAL MISC.: 0.00  
\*TOTAL EPA.: 6.00  
\*TOTAL SHOP.: 616.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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20373.09	TAXABLE/CO	1087.30	21460.39

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