

4.000 EA 15168:IMS

6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO : US

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

888-895-7383

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INVOICE DATE 09/30/2015 14:28:17MST

INVOICE NUMBER/ACCT DOC NUMBER 3000221569

CUSTOMER NO. BRANCH 222066

PAGE:1 of 12

#### Service Invoice

RUSH TRUCK CENTER, DENVER

0.38 EA

1.52

5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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USTOMER-PO REFERENCE MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH 7037085 1-720-201-432	5 6070-Byrle Ball	6044
Cust Unit # 8 Phone # 1-720-201-4325	License # Contact #	
COMPLETION DATE: 09/30/2015 UNIT: 769219 SERIAL: 1XP7DB9X18D769219	YEAR: 2008 MAKE/MODEL: PETI MILEAGE: 994,874	ERBILT/387:PBT
Date in Service: 04/03/2008 Engine Make/Model: CATERPILLAR/C15	Front Diff Model: Front Diff Serial:	
Engine Serial No: SDP11105 Trans Model: /RTL018918B	Rear Diff Model: Rear Diff Serial:	

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per Extension
1.000 EA	20R3077:CT	KIT ENG OVER	EXC	10012.07 E	EA 10012.07
1.000 EA	20R3077-C1:CT	KIT ENG OVER-CORE	CHG	6973.60 E	EA 6973.60
1.000 EA	2482606:CT	PLATE		150.96 E	IA 150.96
12.000 EA	1295428:CT	STUD		2.03 E	ZA 24.36
9.000 EA	1261757:CT	WASHER		2.06 E	ZA 18.54
2.000 EA	1295427:CT	WASHER		2.16 E	CA 4.32
4.000 EA	6V5063:CT	SEAL O RING		1.09 E	ZA 4.36
6.000 EA	4589587:CT	paint cat yellow		8.15 E	A 48.90
12.000 GAL	EC3501:CH	COOLANT-TRP ELC 50/50 JUG		10.14 G	AL 121.68
1.000 EA	2568753:CTF	FILTER AS SE		19.56 E	A 19.56
1.000 EA	RS3750JAB:BF	ELEMENT-FILTER AIR RADSL 10-27/32 OD		49.30 E	A 49.30
44.000 EA	105816EXX:MBL	OIL-DELVAC 1300 SUP 15W-40 (BULK)		3.22 E	A 141.68

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
		This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms"). Customer continus its agreement to the Terms by	TERMS CASH
Customer or Customer's Agent X		its signature on the Ferins, its signature on this invoice, or by authorizing payment of this invoice.	

HEX CAP 10.9 M8-1.25X100



INVOICE DATE 09/30/2015 14:28:17MST

INVOICE NUMBER/ACCT DOC NUMBER 3000221569

CUSTOMER NO. BRANCH 222966 11401

PAGE:2 of 12

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MAGELLAN FREIGHT LINE

6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO: US

# Service Invoice

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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STOMER-PO	REFERENCE MA	IN-NUMBER CUSTOMER-ADVISOR	S <b>A≟E</b> S RE	I.P
ASH	7037085 1	-720-201-4325 6070-Byrle Ball	6044	
1.000 EA	82191PTX:PTX	GLUE-SUPER GEL 2 G TUBE 12/CS	1.82 EA	1.82
1.000 EA	2831994:CT	HOUSING-RGLT	364.11 EA	364.11
1.000 EA	2876637:CT	CAP AS.	8.23 EA	8.23
1.000 EA	2843502:CT	CLAMP-BAND	3.43 EA	3.43
2.000 EA	2843502:CT	CLAMP-BAND	3.43 EA	6.86
1.000 EA	105FBC:PB	GREASE-MOTOR ASSY 10 OZ L0034-094	7.76 EA	7.76
1.000 EA	51813PTX:PTX	GASKET MAKER-ANAEROBIC 50ML TUBE	12.30 EA	12.30
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
12.000 EA	CTD6511:PB	TIE-CABLE DUAL CLAMP BLK 19.2"	2.86 EA	34.32
2.000 EA	16273:IMS	HX CP PL USS 3/4X5 8	2.29 EA	4.58
2.000 EA	16272:IMS	HX CP PL USS 3/4X4-1/2 8	2.09 EA	4.18
4.000 EA	05-09057SPL:PB	WASHER-SNUBBING RND 3/4X2-3/4X10GA	6.71 EA	26.84
4.000 EA	76518:IMS	SAE FLAT GR8 3/4	0.17 EA	0.68
2.000 EA	42319:IMS	NYLON LOCNUT GR8 3/4-10	0.42 EA	0.84
4.000 EA	05-18713SPL:PB	WASHER-SNUBBING	18.25 EA	73.00
4.000 EA	17249:IMS	HX CP PL SAE 5/8X4-1/2 8	1.47 EA	5.88
4.000 EA	42320:IMS	NYLON LOCNUT GR. 8 5/8-18	0.28 EA	1.12
8.000 EA	76517:IMS	SAE FLAT GR8 5/8	0.14 EA	1.12
2.000 EA	3346832:CT	STUD-BRAKE	10.49 EA	20.98
	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED



6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO: US

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD. DENVER CO 80216-3030 US 888-895-7383 INVOICE DATE 09/30/2015 14:28:17MST

INVOICE NUMBER/ACCT DOC NUMBER 3000221569

CUSTOMER NO. BRANCH

222066 140! PAGE: 3 of 12

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RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

Service Invoice

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Customer or Custome	er's Agent X		This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms) Customer confirms its agreement to the Terms by its signature on the Terns, its signature on this invoice, or by authorizing payment of this invoice.	TERMS CASH
				CONTINUED
	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
1.000 EA		MACHINE FEE	75.00 EA	75.00
1.000 EA		SHOP SUPPLIES	150.00 EA	150.00
8.000 EA	5526-100X200:R28	HEATER HOSE 1.00~ X 200 FT	3.36 EA	26.88
8.000 EA	5-036DSP:PA	WIRE-1 1/2"SPLIT BLK CNVLTD	POLY 0.90 EA	7.20
1.000 EA	22058PTX:PTX	GREASE-DIELECTRIC 3 OZ TUBE	6/CS 8.92 EA	8.92
2.000 EA	76513:IMS	SAE FLAT GR8 3/8	0.05 EA	0.10
2.000 EA	16150:IMS	HX CP PL USS 3/8X1-1/2 8	0.16 EA	0.32
2.000 EA	2899139:СТ	CLAMP-BAND	3.48 EA	6.96
1.000 EA	1070-0003:R28	CHG AIR 4.00/6.00	31.74 EA	31.74
2.000 EA	2843502:CT	CLAMP-BAND	3.43 EA	6.86
1.000 EA	3H1461:CT	RING	1.64 EA	1.64
2.000 EA	2808911:CT	CLAM-BAND	4.18 EA	8.36



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RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD.

DENVER CO 80216-3030 US

888-895-7383

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CUSTOMER NO.

PAGE:4 of 12

## Service Invoice

RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

24327.55

TO: 888-895-7383

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP	
CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044	
1.000 EA	A	EPA FEE		25.00 EA	25.00
1.000 EA	A 16242:IMS	HX CP PL U	SS 5/8X2-1/2 8	0.75 EA	0.75
1.000 EA	42318:IMS	NYLON LOCN	UT GR.8 5/8-11	0.27 EA	0.27
1.000 EA	A X006452:DF	KIT-FASTEN	IER	7.54 EA	7.54
			LABOR SUBTOTAL:	5699.85	
			PARTS SUBTOTAL:	18377.70	
			MISC SUBTOTAL.:	250.00	
			EPA FEE SUBTOTAL.:	0.00	
			SHOP SUPPLIES FEE:	0.00	

JOB SUBTOTAL..:

Employee(s) on above job: 00006091,00007000,

#### Job 2 ADVISE ON A/C INOP OR INTERMITTANT OR N

CUSTOMER STATES THAT THE A/C IS NOT WORKING, PLEASE CHECK AND ADVISE BEFORE MAKING REPAIRS. made est after found comprsor locked up got ok r&r compresor

and dryer and expansion vavle vac and charge comp. would not kick i n checked all firewall fuses and found no cover or buss position found four fuses blown replaced all and retest οk

amb/temp 82f dash/temp 52f low/prs 35-42 psi high/prs 150-325 psi bunk/temp 55f fan on 325psi all in spec

	SUBTOTAL	TAX STATUS/STATE		SALES TA	X	PLEASE PAY
1.000 EA	F90-6001:PB	VALVE-EXPANSION		88.9€	EA	88.96
1.000 EA	F37-6012:PB	RECEIVER-DRIER W/WAFER DYE		56.55	EA	56.55
1.000 EA	D84-1000-6061870:PB	BELT-POLY 6 RIBS X 1870 END/PLYSTR		40.46	EA	40.46
4.000 EA	15168:IMS	HEX CAP 10.9 M8-1.25X100		0.38	EA	1.52
1.000 EA	75R89532Q:R34	COMPRESSOR, HEAVY DUTY		210.23	EA	210.23
Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
Tech 6091 on	2015-09-29 at 18:00:10	6				

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TERMS CASH

CONTINUED



6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO : US

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

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CUSTOMER NO. BRANCH 222066 1401

PAGE:5 of 12

#### Service Invoice

RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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OMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP	
SH	7037085	1-720-201-4325	6070-Byrle Ball	6044	
1.000 EA	70R5020:R34	SERVICE O-	RING KIT	2.97 EA	2.97
			LABOR SUBTOTAL:	379.99	
			PARTS SUBTOTAL:	400.69	
			MISC SUBTOTAL.:	0.00	
			EPA FEE SUBTOTAL.:	0.00	
			SHOP SUPPLIES FEE:	0.00	
			JOB SUBTOTAL:	780.68	
Employee(s)	on above job :	00006091,			
Job 3 ADVIS	E FOR OIL LEAK				
Sales Qty UC	OM Item number	Item descr	iption CO	RE Unit rate Per	Extension
1.000 EA	4373324:CT	KIT GASKET		325.65 EA	325.65
1.000 EA	A 81160PTX:PTX	GASKET MAK	ER-HI TEMP RED 30Z TUBE	5.14 EA	5.14
1.000 EA	4988280:CE	GASKET, HYD	RAULIC PUMP	2.54 EA	2.54
1.000 EA	3098964:CT	TUBE-OIL F	IL	169.20 EA	169.20
1.000 EA	614421:CT	PLATE SPAC	ER	356.05 EA	356.05
12.000 GA	AL EC3501:CH	COOLANT-TR	P ELC 50/50 JUG	10.14 GAL	121.68
			LABOR SUBTOTAL:	2849.92	
			PARTS SUBTOTAL:	980.26	
			MISC SUBTOTAL.:	0.00	
			EPA FEE SUBTOTAL.:	0.00	
			SHOP SUPPLIES FEE:	0.00	
			JOB SUBTOTAL:	3830.18	

Employee(s) on above job : 00006091,

Job 5 EXHAUST STACK BRACE

CUSTOMER STATES THAT THE EXHAUST STACK BRACE IS DAMAGED, PLEASE CHECK AND ADVISE BEFORE MAKING REPAIRS.

SUBTOTAL	TAX	STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
			This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card	TERMS
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6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO : US

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

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CUSTOMER NO. BRANCH 022066 1401

PAGE: 6 of 12

# Service Invoice

RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD.
SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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<del></del>				
CUSTOMER-PC	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044

REMOVE ALL DAMAGED EXHAUST PARTS ON THE LEFT SIDE OF TRUCK. HAD TO CUT THE HUCK BOLTS OFF THE STACK MOUNTING BRACKET AND ALL THE HARDWARE HOLDING ON ALL THE OTHER BRACKETS. INSTALL ALL NEW PARTS AND BRACKETS AND HARDWARE. REUSED THE CROME STACK ON THE TOP.

Tech 3936 on 2015-09-29 at 16:26:57

	Item number	Item description	CORE Unit	rate	Per	Extension
1.000 EA	M111062:PB	MUFFLER	4	13.18	EA	413.18
1.000 EA	100500:FIV	EXH CLAMP SIN PREFORMED ALUM		6.06	EA	6.06
1.000 EA	14-14381:PB	CLAMP-EXHAUST ZINC PLATED		50.93	EA	50.93
1.000 EA	14-12498:PB	CLAMP-EXHAUST PIPE		17.58	EA	17.58
2.000 EA	M62-6003-1346:PB	ROD-TIE EXHAUST 90DEG		80.58	EA	161.16
1.000 EA	14-25083:PB	SUPPORT-MUFFLER OUTBOARD RACK	3	47.48	EA	347.48
1.000 EA	FREIGHT	SHIPPING AND HANDLING	2	40.00	EA	240.00
2.000 EA	2808911:CT	CLAM-BAND		4.21	EA	8.42
2.000 EA	300500:FIV	EXH CLAMP 5IN PREFRMD BRT SS		7.83	EA	15.66
1.000 EA	14-25025:PB	BRACKET-MUFFLER	1	70.45	EA	170.45
3.000 EA	14-25042:PB	CLAMP-MUFFLER T BOLT/STRAP TYPE		71.18	EA	213.54
4.000 EA	16242:IMS	HX CP PL USS 5/8X2-1/2 8		0.75	EA	3.00
4.000 EA	42318:IMS	NYLON LOCNUT GR.8 5/8-11		0.27	EA	1.08
8.000 EA	76517:IMS	SAE FLAT GR8 5/8		0.14	EA	1.12
9.000 EA	HWC06396;LJ	BOLT-HEX M8+1.25X12 SS POL		2.37	EA	21.33

SUBTOTAL TAX STATUS	/STATE SALES TAX	PLEASE PAY
		CONTINUED
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Customer or Customer's Agent X	prepared by Rush for Customer (#Tems") Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice or by supporting payment of this invoice	CASH



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INVOICE DATE 09/30/2015 14:28:17MST

INVOICE NUMBER/ACCT DOC NUMBER 3000221569

CUSTOMER NO. BRANCH 22206€ 1401 PAGE: 7 of 12

Service Invoice

RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP	
CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044	
			LABOR SUBTOTAL:	379.99	
			PARTS SUBTOTAL:	1670.99	
			MISC SUBTOTAL.:	0.00	
			EPA FEE SUBTOTAL.:	0.00	
			SHOP SUPPLIES FEE:	0.00	
			JOB SUBTOTAL . :	2050.98	

Employee(s) on above job: 00003936,

Job 6 HOSES

Sales Qty UOM	Item number	Item description	CORE	Unit	rate	Per	Extensi	ion
1.000 EA	2954460:CT	HOSE-PRECOOL			33.521	EΑ	33	3.52
1.000 EA	2954461:CT	HOSE-PRECOOL			24.971	EΑ	24	.97
1.000 EA	2877014:CT	HOSE			15.12	EΑ	15	.12
1.000 EA	3217384:CT	HOSE AS			36.841	EA	36	5.84
1.000 EA	1016596:CT	HOSE A			33.02 I	ΞA	33	.02
1.000 EA	3951640:CT	HOSE			12.99 I	EΑ	12	.99
2.000 EA	2843502:CT	CLAMP-BAND			3.43 1	EΑ	6	.86
1.000 EA	3097641:CT	HOSE			13.87	EΑ	13	.87
4.000 EA	9M7959:CT	CLAMP			3.931	EΑ	15	.72
1.000 EA	2951322:CT	HOSE			59.45 i	EA	59	.45
1.000 EA	2722648:CT	HOSE			10.791	£A.	10	.79

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
	is part of	oice contains an itemized list of repairs and f, and subject to, the terms of the Collision Repair Authorization Input Card	TERMS
Customer or Customer's Agent X	prepared Custome its signal	by Rush for Customer (#Terms").  The confirms its agreement to the Terms by ture on the Terms, its signature on this or by authorizing payment of this invoice.	CASH



6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO : US

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

888-895-7383

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INVOICE DATE 09/30/2015 14:28:17MST

INVOICE NUMBER/ACCT DOC NUMBER 3000221569

CUSTOMER NO. BRANCH

PAGE:8 of 12

## Service Invoice

RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR		SALES REP	
Н	7037085	1-720-201-4325	6070-Byrle Ball		6044	
			LABOR SUBTOTAL:	284.99		
			PARTS SUBTOTAL:	263.15		
			MISC SUBTOTAL.:	0.00		
			EPA FEE SUBTOTAL.:	0.00		
			SHOP SUPPLIES FEE:	0.00		
			JOB SUBTOTAL:	548.14		
Employee(s) on	above job : 00	006091,				
Job 7 ADVISE 0	N MOTOR MOUNTS	AND BRACKETS				
Sales Qty UOM	Item number	Item descr	iption COR	E Unit rate	Per	Extension
2.000 EA	PL1013:PLY	MOTOR MOUNT	r	20.88	B EA	41.7
4.000 EA	MM75-62372:PLY	Motor Mount	5	26.54	EA	106.1
			LABOR SUBTOTAL:	379.99		
			PARTS SUBTOTAL:	147.92		
			MISC SUBTOTAL.:	0.00		
			EPA FEE SUBTOTAL.:	0.00		
			SHOP SUPPLIES FEE:	0.00		
			JOB SUBTOTAL:	527.91		
Employee(s) on	above job : 00	006091,				
Job 8 ADVISE FO	OR HORN NOT WOR	KING PROPERLY				
	Itam number	Item descri	ption CORI	E Unit rate	Per	Extension
Sales Qty UOM	rcem number					
	H00249PBS:PB		.5" W/O SHIELD	28.35	EA	28.3
			.5" W/O SHIELD  LABOR SUBTOTAL:	28.35 66.50	EA	28.3
					EA	28.3
			LABOR SUBTOTAL:	66.50	EA	28.3
			LABOR SUBTOTAL: PARTS SUBTOTAL:	66.50 28.35	EA	28.3
			LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL::	66.50 28.35 0.00	EA	28.3
			LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: EPA FEE SUBTOTAL.:	66.50 28.35 0.00 0.00	EA	28.3
	H00249PBS:PB	HORN ASSY-I	LABOR SUBTOTAL:  PARTS SUBTOTAL:  MISC SUBTOTAL.:  EPA FEE SUBTOTAL.:  SHOP SUPPLIES FEE:	66.50 28.35 0.00 0.00	EA	28.3

CONTINUED

This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service/Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms")
Customer or Customer's Agent X

Customer or Customer's Agent X

Customer or customer's Agent X

Continued

Terms
Customer confirms its agreement to the Terms by its signature on the Terms its signature on this invoice, or by authorizing payment of this invoice.



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INVOICE NUMBER/ACCT DOC NUMBER 3000221569

CUSTOMER NO. BRANCH

PAGE: 9 of 12

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MAGELLAN FREIGHT LINE 6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO : US

Service Invoice

RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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MER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR		S	ALES REP	
Н	7037085	1-720-201-4325	6070-Byrle Ball			6044	
Job 9 PARTS ON	ILY PURCHASE						
Sales Qty UOM	Item number	Item descr	iption	CORE	Unit rate	Per	Extensio
10.000 EA	EF0220:PB	FLASHER-20	LAMP, 2 PRONG		28.48	EA	284.8
20.000 EA		20" WINTER	WIPER BLADES (208453)		17.07	EA	341.
			LABOR SUBTOTAL:		0.91		
			PARTS SUBTOTAL:		626.20		
			MISC SUBTOTAL.:		0.00		
			EPA FEE SUBTOTAL.:		0.00		
			SHOP SUPPLIES FEE.	.:	0.00		
			JOB SUBTOTAL:		627.11		
Job 10 CUT BLC	OCK						
machined block Tech 6092 on 2	for line seat 015-09-18 at :		inhi an	CODE	Unit vata	Dox	Pytongio
machined block	for line seat 015-09-18 at :		iption	CORE	Unit rate	Per	Extensio
machined block Tech 6092 on 2	for line seat 015-09-18 at :	11:26:13	iption	CORE	Unit rate 250.00		
machined block Tech 6092 on 2 Sales Qty UOM	for line seat 015-09-18 at :	11:26:13 Item descr	iption LABOR SUBTOTAL:	CORE			Extensio 250.0
machined block Tech 6092 on 2 Sales Qty UOM	for line seat 015-09-18 at :	11:26:13 Item descr		CORE	250.00 664.98 0.00		
machined block Tech 6092 on 2 Sales Qty UOM	for line seat 015-09-18 at :	11:26:13 Item descr	LABOR SUBTOTAL:	CORE	250.00 664.98 0.00 250.00		
machined block Tech 6092 on 2 Sales Qty UOM	for line seat 015-09-18 at :	11:26:13 Item descr	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: EPA FEE SUBTOTAL.:		250.00 664.98 0.00 250.00 0.00		
machined block Tech 6092 on 2 Sales Qty UOM	for line seat 015-09-18 at :	11:26:13 Item descr	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.:		250.00 664.98 0.00 250.00		
machined block Tech 6092 on 2 Sales Qty UOM 1.000 EA	t for line seat 2015-09-18 at : Item number	I1:26:13  Item descr.  CUT BLOCK	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: EPA FEE SUBTOTAL.:		250.00 664.98 0.00 250.00 0.00		
machined block Tech 6092 on 2 Sales Qty UOM	t for line seat 2015-09-18 at : Item number	I1:26:13  Item descr.  CUT BLOCK	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: EPA FEE SUBTOTAL.: SHOP SUPPLIES FEE.		250.00 664.98 0.00 250.00 0.00		
machined block Tech 6092 on 2 Sales Qty UOM 1.000 EA	for line seat 2015-09-18 at : Item number	I1:26:13  Item descr.  CUT BLOCK	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: EPA FEE SUBTOTAL.: SHOP SUPPLIES FEE. JOB SUBTOTAL.:		250.00 664.98 0.00 250.00 0.00		
machined block Tech 6092 on 2 Sales Qty UOM  1.000 EA  Employee(s) on Job 11 ADVISE HOOK UP ET AND NSENSOR T/S FO	on CHECK ENGING FOUND WIRES BROWN ID SECURE AND	Item descr.  CUT BLOCK  CUT BLOCK  NE WARNING LIGHT CO  NTS FOR HIGH VOLTAG KEN AT SENSOR REMOV  TEST CHECKED OK	LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: EPA FEE SUBTOTAL.: SHOP SUPPLIES FEE. JOB SUBTOTAL:		250.00 664.98 0.00 250.00 0.00		

PLEASE PAY SUBTOTAL TAX STATUS/STATE SALES TAX CONTINUED This invoice contains an itemized list of repairs and is part of and subject to, the ferms of the Service Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms\*). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice. TERMS CASH Customer or Customer's Agent X



6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO: US

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD. DENVER CO 80216-3030 US 888-895-7383 INVOICE DATE 09/30/2015 14:26:17MST

INVGICE NUMBER/ACCT DOC NUMBER 3000221569

CUSTOMER NO. BRANCH 222066 1401

66 1401 PAGE: 10 of 12

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Service Invoice

RUSH TRUCK CENTER, DENVER

5165 VASQUEZ BLVD.

1144.10

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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USTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP	
CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044	
1.000	EA 3341390:CT	SENSOR-TEM	1P	278.90 EA	278.90
			LABOR SUBTOTAL:	91.00	
			PARTS SUBTOTAL:	278.90	
			MISC SUBTOTAL.:	0.00	
			EPA FEE SUBTOTAL.:	3.00	
			SHOP SUPPLIES FEE:	9.10	
			JOB SUBTOTAL:	382.00	
Employee(s	) on above job :	00006091,			

Job 12 REPLACE FRONT BUMPER

REMOVE BUMPER AND STRAGHTEN ALL MOUNT BRACKETS AND REPLACED HOOD SHOCKS AS THEY NWERE BENT THEN DRILL AND TAP HOLES IN NEW BUMPER FOR PLATE AND INSTALL BUMPER Tech 6091 on 2015-09-30 at 13:05:58

Sales Qty UOM	Item number	Item description	CORE Unit rate Per	Extension
4.000 FT	5-030:PA	LOOM-CABLE CNVLTD NYL 3/4X100' BLK	0.28 FT	1.12
2.000 EA	13-05145B:PB	DAMPER-HOOD PIVOT	119.54 EA	239.08
1.000 EA	HS-0010-16:VCP	BUMPER	600.60 EA	600.60
		LABOR SUBTOTAL: PARTS SUBTOTAL: MISC SUBTOTAL.: EPA FEE SUBTOTAL.: SHOP SUPPLIES FEE	273.00 840.80 0.00 3.00	

JOB SUBTOTAL..:

Employee(s) on above job : 00006091,

Job 99 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-

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
Customer or Customer's Agent X		This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service Collision Repair Authorization Input Card prepared by Rush for Customer (*Terms*). Castomer confirms its agreement to the Terms by its signature on the Terms, its signature on this invoice, or by authorizing payment of this invoice.	TERMS CASH



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CUSTOMER NO. BRANCH

PAGE:11 of 12

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### Service Invoice

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TO: 888-895-7383

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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP	
CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044	
			LABOR SUBTOTAL:	0.00	
			PARTS SUBTOTAL:	6973.60 CR	
			MISC SUBTOTAL.:	0.00	
			EPA FEE SUBTOTAL.:	0.00	
			SHOP SUPPLIES FEE:	0.00	
			TOR CHRYCTAT .	6973 60 CD	

Employee(s) on above job :

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc. P.O. Box 34630 San Antonio, Tx 78265-4630

11071.12 \*TOTAL LABOR: \*TOTAL PARTS: 16641.36 \*TOTAL MISC.: 500.00 \*TOTAL EPA..: 6.00 \*TOTAL SHOP.: 36.40

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
ustomer or Customer's Agent X	j Cust	invoice contains an itemized list of repairs and art of, and subject to, the terms of the rice/Collision Repair Authorization Input Card ared by Rush for Customer (#Terms ), tomer confirms its agreement to the Terms by ignature on the Terms, its signature on this rice, or by authorizing payment of this invoice.	TERMS CASH



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CUSTOMER NO. BRANCH 222066 1401

PAGE: 12 of 12

MAGELLAN FREIGHT LINE

6211 E 42ND AVE

SOLD DENVER CO 80216-0000

TO : US

Service Invoice

RUSH TRUCK CENTER, DENVER 5165 VASQUEZ BLVD.

SHIP DENVER CO 80216-3030 US

TO: 888-895-7383

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CACH 702700E 1 720 201 422E (022 P) - D.33	CUSTOMER-PC	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH 7037085 1-720-201-4325 6070-Byrle Ball 6044	CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
28254.88	TAXABLE/CO	1276.32	29531.20
ustomer or Customer's Agent X		This invoice contains an itemized list of repairs and is part of, and subject to, the terms of the Service Collision Repair Authorization Input Card prepared by Rush for Customer (#Terms"). Customer confirms its agreement to the Terms by its signature on the Terms, its signature on the signature on by authorizing payment of this invoice.	TERMS CASH