



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. 222066	BRANCH 1401
PAGE: 1 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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CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044

Cust Unit # 8
Phone # 1-720-201-4325

License #
Contact #

COMPLETION DATE: 09/30/2015
UNIT: 769219

YEAR: 2008 MAKE/MODEL: PETERBILT/387:PBT
MILEAGE: 994,874

SERIAL: 1XP7DB9X18D769219

Date in Service....: 04/03/2008
Engine Make/Model...: CATERPILLAR/C15
Engine Serial No....: SDP11105
Trans Model.....: /RTL018918B

Front Diff Model...:
Front Diff Serial...:
Rear Diff Model....:
Rear Diff Serial....:

Job 1 PERFORM OVERHAUL ON ENGINE

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	20R3077:CT	KIT ENG OVER	EXC	10012.07	EA	10012.07
1.000	EA	20R3077-C1:CT	KIT ENG OVER-CORE	CHG	6973.60	EA	6973.60
1.000	EA	2482606:CT	PLATE		150.96	EA	150.96
12.000	EA	1295428:CT	STUD		2.03	EA	24.36
9.000	EA	1261757:CT	WASHER		2.06	EA	18.54
2.000	EA	1295427:CT	WASHER		2.16	EA	4.32
4.000	EA	6V5063:CT	SEAL O RING		1.09	EA	4.36
6.000	EA	4589587:CT	paint cat yellow		8.15	EA	48.90
12.000	GAL	EC3501:CH	COOLANT-TRP ELC 50/50 JUG		10.14	GAL	121.68
1.000	EA	2568753:CTF	FILTER AS SE		19.56	EA	19.56
1.000	EA	RS3750JAB:BF	ELEMENT-FILTER AIR RADSL 10-27/32 OD		49.30	EA	49.30
44.000	EA	105816EXX:MBL	OIL-DELVAC 1300 SUP 15W-40 (BULK)		3.22	EA	141.68
4.000	EA	15168:IMS	HEX CAP 10.9 M8-1.25X100		0.38	EA	1.52

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

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222066	1401
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CASH	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

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PAGE: 3 of 12	

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1.000 EA	80050PTX:PTX	SEALANT-ADHSV CLEAR RTV 3 OZ TUBE		3.57 EA	3.57
2.000 EA	4J5351:CT	SEAL		0.90 EA	1.80
2.000 EA	05-09057SPL:PB	WASHER-SNUBBING RND 3/4X2-3/4X10GA		6.71 EA	13.42
2.000 EA	05-09121SPL:PB	WASHER-SNUBBING RND 3/4X3-3/4X10GA		7.79 EA	15.58
1.000 EA	90660:IMS	A/B UNION 1/4		2.19 EA	2.19
1.000 EA	16160:IMS	HX CP PL USS 3/8X4 8		0.49 EA	0.49
2.000 EA	90993:IMS	45 FLR CAP 3/8		0.97 EA	1.94
1.000 EA	2S4078:CT	SEAL		1.55 EA	1.55
2.000 EA	2808911:CT	CLAM-BAND		4.18 EA	8.36
1.000 EA	3H1461:CT	RING		1.64 EA	1.64
2.000 EA	2843502:CT	CLAMP-BAND		3.43 EA	6.86
1.000 EA	1070-0003:R28	CHG AIR 4.00/6.00		31.74 EA	31.74
2.000 EA	2899139:CT	CLAMP-BAND		3.48 EA	6.96
2.000 EA	16150:IMS	HX CP PL USS 3/8X1-1/2 8		0.16 EA	0.32
2.000 EA	76513:IMS	SAE FLAT GR8 3/8		0.05 EA	0.10
1.000 EA	22058PTX:PTX	GREASE-DIELECTRIC 3 OZ TUBE 6/CS		8.92 EA	8.92
8.000 EA	5-036DSP:PA	WIRE-1 1/2"SPLIT BLK CNVLTD POLY		0.90 EA	7.20
8.000 EA	5526-100X200:R28	HEATER HOSE 1.00~ X 200 FT		3.36 EA	26.88
1.000 EA		SHOP SUPPLIES		150.00 EA	150.00
1.000 EA		MACHINE FEE		75.00 EA	75.00

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CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044

QTY	EA	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	EA	EPA FEE	25.00	25.00
1.000	EA	16242:IMS HX CP PL USS 5/8X2-1/2 8	0.75	0.75
1.000	EA	42318:IMS NYLON LOCNUT GR.8 5/8-11	0.27	0.27
1.000	EA	X006452:DF KIT-FASTENER	7.54	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:	24327.55

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 compresor 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 ok
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
Tech 6091 on 2015-09-29 at 18:00:16

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	75R89532Q:R34	COMPRESSOR, HEAVY DUTY		210.23	EA	210.23
4.000	EA	15168:IMS	HEX CAP 10.9 M8-1.25X100		0.38	EA	1.52
1.000	EA	D84-1000-6061870:PB	BELT-POLY 6 RIBS X 1870 END/PLYSTR		40.46	EA	40.46
1.000	EA	F37-6012:PB	RECEIVER-DRIER W/WAFER DYE		56.55	EA	56.55
1.000	EA	F90-6001:PB	VALVE-EXPANSION		88.96	EA	88.96

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INVOICE DATE 09/30/2015 14:28:17MST	
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CUSTOMER NO. 222666	BRANCH 1401
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MAGELLAN FREIGHT LINE
6211 E 42ND AVE
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CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044

1.000 EA	70R5020:R34	SERVICE O-RING KIT	2.97 EA	2.97
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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 ADVISE FOR OIL LEAK

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	4373324:CT	KIT GASKET		325.65	EA	325.65
1.000	EA	81160PTX:PTX	GASKET MAKER-HI TEMP RED 30Z TUBE		5.14	EA	5.14
1.000	EA	4988280:CE	GASKET, HYDRAULIC PUMP		2.54	EA	2.54
1.000	EA	3098964:CT	TUBE-OIL FIL		169.20	EA	169.20
1.000	EA	6I4421:CT	PLATE SPACER		356.05	EA	356.05
12.000	GAL	EC3501:CH	COOLANT-TRP 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
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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

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	M111062:PB	MUFFLER		413.18	EA	413.18
1.000	EA	100500:FIV	EXH CLAMP 5IN 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		347.48	EA	347.48
1.000	EA	FREIGHT	SHIPPING AND HANDLING		240.00	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		170.45	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

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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	Extension
	1.000	EA	2954460:CT	HOSE-PRECOOL		33.52	EA	33.52
	1.000	EA	2954461:CT	HOSE-PRECOOL		24.97	EA	24.97
	1.000	EA	2877014:CT	HOSE		15.12	EA	15.12
	1.000	EA	3217384:CT	HOSE AS		36.84	EA	36.84
	1.000	EA	1016596:CT	HOSE A		33.02	EA	33.02
	1.000	EA	3951640:CT	HOSE		12.99	EA	12.99
	2.000	EA	2843502:CT	CLAMP-BAND		3.43	EA	6.86
	1.000	EA	3097641:CT	HOSE		13.87	EA	13.87
	4.000	EA	9M7959:CT	CLAMP		3.93	EA	15.72
	1.000	EA	2951322:CT	HOSE		59.45	EA	59.45
	1.000	EA	2722648:CT	HOSE		10.79	EA	10.79

SUBTOTAL

TAX STATUS/STATE

SALES TAX

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INVOICE NUMBER/ACCT DOC NUMBER 3000221569	
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MAGELLAN FREIGHT LINE
6211 E 42ND AVE
SOLD DENVER CO 80216-0000
TO : US

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CASH	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 : 00006091,

Job 7 ADVISE ON MOTOR MOUNTS AND BRACKETS

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
2.000	EA	PL1013:PLY	MOTOR MOUNT		20.88	EA	41.76
4.000	EA	MM75-62372:PLY	Motor Mount		26.54	EA	106.16

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 : 00006091,

Job 8 ADVISE FOR HORN NOT WORKING PROPERLY

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	H00249PBS:PB	HORN ASSY-15" W/O SHIELD		28.35	EA	28.35

LABOR SUBTOTAL: 66.50
PARTS SUBTOTAL: 28.35
MISC SUBTOTAL.: 0.00
EPA FEE SUBTOTAL.: 0.00
SHOP SUPPLIES FEE.: 0.00
JOB SUBTOTAL.: 94.85

Employee(s) on above job : 00006091,

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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Job 9 PARTS ONLY PURCHASE

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
10.000	EA	EF0220:PB	FLASHER-20 LAMP, 2 PRONG		28.48	EA	284.80
20.000	EA		20" WINTER WIPER BLADES (208453)		17.07	EA	341.40
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		

Employee(s) on above job : 00006091,

Job 10 CUT BLOCK

machined block for line seat shims all 6 cyls
Tech 6092 on 2015-09-18 at 11:26:13

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA		CUT BLOCK		250.00	EA	250.00
LABOR SUBTOTAL:					664.98		
PARTS SUBTOTAL:					0.00		
MISC SUBTOTAL..:					250.00		
EPA FEE SUBTOTAL..:					0.00		
SHOP SUPPLIES FEE...:					0.00		
JOB SUBTOTAL...:					914.98		

Employee(s) on above job : 00006092,

Job 11 ADVISE ON CHECK ENGINE WARNING LIGHT CO

HOOK UP ET AND FOUND 38 COUNTS FOR HIGH VOLTAGE OF CGI TEMP
NSENSOR T/S FOUND WIRES BROKEN AT SENSOR REMOVE AND INSTALL
NNEW SENSOR AND SECURE AND TEST CHECKED OK
Tech 6091 on 2015-09-30 at 13:34:33

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
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CASH	7037085	1-720-201-4325	6070-Byrle Ball	6044

1.000 EA	3341390:CT	SENSOR-TEMP	278.90 EA	278.90
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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: 273.00
PARTS SUBTOTAL: 840.80
MISC SUBTOTAL.: 0.00
EPA FEE SUBTOTAL.: 3.00
SHOP SUPPLIES FEE.: 27.30
JOB SUBTOTAL.: 1144.10

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

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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
JOB SUBTOTAL.: 6973.60 CR

Employee(s) on above job :

REMIT TO:

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

*TOTAL LABOR: 11071.12
*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

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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
28254.88	TAXABLE/CO	1276.32	29531.20

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