



**Motor Carrier Attachment 22**

**Peterbilt Truck-Tractor Maintenance File**

**Chattanooga, Tennessee 06/26/2015**

**HWY15MH009**

**( 13 pages)**

# Vehicle Repair Log

Last modified:

<b>Year</b>	<b>2007 (Purple)</b>
<b>Make</b>	<b>Peterbilt</b>
<b>Model</b>	<b>379</b>
<b>Engine Serial No.</b>	
<b>Driver</b>	
<b>Truck No.</b>	<b>7</b>
<b>TIRE SIZE</b>	<b>285/75R 24.5</b>
<b>Vin Number</b>	

Date	Description of Work	Shop Name	Phone Number	MILEAGE
5/5/2009	Front Bumper, new air dryer from Martin Peterbilt			
5/19/2009	Serviced truck			
6/30/2009	Went to Corbin to work on air drier and adjusted clutch.			
7/3/2009	New air drier & fuel filter			
7/19/2009	Hub fan rebuilt	MHC Kenworth (GA)		
7/21/2009	serviced truck			
8/9/2009	Complete O/Haul with 2 new turbos. I paid the difference on the o/haul.	Peterbilt of CIn		
9/3/2009	New wipers/all new batteries	Woods batteries		
9/16/2009	2 new steers (michlin XZA 3)	Martin Tire	balance/put on	
9/16/2009	New air-cond compressor & Dryer	martin Peterbilt		
10/19/2009	Serviced & 8 new drive tires (Michlem)			
11/25/2009	2 new mud flaps & Serviced			485149
12/3/2009	Repalced top & bottom radiator hoses and replaced right side headlight			
1/13/2010	Head bolts were loose. Had new head gasket put on. Warranty	Martin Peterbilt		495000
1/14/2010	Serviced			498056
2/13/2010	Serviced			507566
3/8/2101	Replaced hood cable, tail light, adjusted clutch, replaced check valve for fuel and replaced front brakes			514577
4/6/2010	New bumper & Serviced			526129
5/3/2010	New clutch Fan (2months Warr left)	FourRiversPete		
5/14/2010	Serviced			542486
6/3/2010	Installed used tracker device			549148
6/14/2010	Installed FT & Back Harness in Engine adn VVA sensor	Peterbilt (Las Cruces, NM)		
6/24/2010	Serviced			557050
7/26/2010	LINED ALL BRAKES & ADJUST CLUTCH			566898
8/17/2010	Serviced			574295
9/18/2010	Idler pulley replaced	Peterbilt (Dunn)		
9/27/2010	new clutch put in	Ralph Wayne		585277
10/8/2010	Serviced			588938
10/29/2010	new air-conditfn compressor	Pete of FT Pierce,FL		
11/1/2010	2 new steers(Kellys)	Sparks GoodYear		

11/15/2010	New Tension Pulley & Belt	All Maintainece (Denver, CO)		
11/24/2010	New alternator belts & Serviced			602771
1/15/2011	Serviced			620694
2//2/2011	Alingment done at Martin tire, added tire balance to front tires.			628762
2/21/2011	Changed both air filter, Serviced, etc			634988
4/1/2011	Serviced			649988
4/16/2011	replace water line to oil cooler?			
4/30/2011	Repalced ari govonor and Serviced			663057
5/26/2011	Serviced			670003
7/7/2011	New air dryer (Martin Peterbilt)			
8/3/2011	8 new drive tires (Gernal ) Put new fuel gauge in tank			689960
8/28/2011	New Head and new oil cooler	Ralph Wayne	extra warranty	692400
9/27/2011	Serviced and etc...			699933
11/10/2011	Serviced N air filters	Speeco		713901
12/6/2011	new heater motor for cab	Pocono Peterbilt		
1/21/2012	new air compressor (martins)	Home Garage		733193
1/21/2012	Put brakes on front axle			733193
2/8/2012	Servi ed	garage		737815
2/14/2012	Replaced oil cooler under warranty (Watch for refund)	Ralph Wayne		
4/2/2012	Injector put in # 2	Martins Peterbilt		
6/7/2012	New alternator (Morgans)	Steve		767071
7/9/2012	put fan & alt belts on	KW of Atlanta		
7/24/2012	Serviced & oil censor	Martin		780706
9/17/2012	Serviced (New air filters also)	Speeco N Knoxville		796131
10/30/2012	Serviced at ThermoKing (Knox)	Knoxville, Tn		810430
12/13/2012	Serviced at Thermoking & put brake chamber on truck.	Knoxville,TN		826354
2/12/2013	Serviced	jackson,GA		844189
1/31/2013	New Tri-Pack put on	Thermoking (Lex)		
4/2/2013	Serviced N drained both rear- ends adn fille back up with synthetic grease.	Speedco (J GA)		858936
4/10/2013	New Turbo (top)	Ralph Wayne		
5/25/2013	Truck & Trailer Serviced	10 Speed Service		875347
7/10/2013	New air drier and governor	Rallph		
7/27/2013	Serviced			892670
8/10/2013	Replace steer brakes with drums	Ralph Wayne		
9/17/2013	3 new batteries from Martins	Ralph Garage		
9/17/2013	Replace ABS brake valve	Ralph		
10/1/2013	2 new steer tires	Martin Tire		944910
10/14/2013	Service and Oil sample	FlyJ Carlisle,PA		948000
4/7/2014	2 new airbags on bunk, new fan switch,adjust clutch	Ralph Wayne		
8/27/2015	Rod and main bearings put in	Martin Peterbilt		998527

#1  
Ralph Hacker  
Garage

445853

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				4-2-14	
NAME					
CR 4					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MOSE. RETD.		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	#7 adjust clutch				6 Hrs
3					
4	Replace (2) cab Air Bags.				300.00
5					
6	Replace Fan Switch				
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					300.00
RECEIVED BY					

A-8000  
T-422944300

KEEP THIS SLIP FOR REFERENCE



*Ralph W. Lachar*  
*Manager*

638550

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>3-20-14</i>				
NAME <i>C.R.X</i>						
ADDRESS						
CITY, STATE, ZIP <i>Great Dane</i> <i>TRALIA 5555A</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	NOISE RETD.	PAY-OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<i>Replace 4 new Drums</i>		<i>4 HRS</i>
3	<i>Replace all new Brakes</i>		<i>200.00</i>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY

A-5895  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

# Martin's Peterbilt

Of Eastern Kentucky



LONDON, KY 40742-0098

TOLL FREE: ( )  
LOCAL: ( )  
FAX: ( )

Invoice: **241670139**  
Date / Hour: 6/16/2014 2:56:04PM  
Repair Order: 131370  
Customer: ( )  
Branch: 1  
Total Invoice: \$492.50  
\*\*\*Interstate Billing Service\*\*\*  
Page 1 of 1

**Bill To:** COOL RUNNING EXPRESS IN  
( )  
LONDON, KY 40743

**Ship To:** COOL RUNNING EXPRESS IN  
( )  
LONDON, KY 40743

Work: ( ) Shop: ( )  
Customer P/O: 13079 davidm 000 Orig R/O: 0 Completion Date: 6/16/2014

Unit Number: ( ) Model Year: 2007 Make/Model: PETERBILT 379EX  
Type: CLASS 8 VIN: ( ) Meter: 979399 Miles

Task: 1 34-000000 Lighting System Department: Service  
Complaint: CUSTOMER STATES THAT THE HEADLIGHTS ARE NOT WORKING CORRECTLY AND THE RIGHT REAR TAILLIGHT IS NOT WORKING.

Cause: REPLACED NECESSARY FUSES AND REAR TAIL LIGHTS, REPAIRED WIRING HARNESS FOR HEAD LIGHTS

		Description / Ref Number	U/M	Quantity	Price	
Supp.	Part				Price	Extended Price
BA	058-VFAT20	FUSES	EA	1.00	\$0.43	\$0.43
KA	18105X	11" BLACK TIES	EA	10.00	\$0.09	\$0.90
KA	23845N	CONN-BUTT HT SHRK, 22-18 GA,	EA	12.00	\$0.81	\$9.72
KA	23846	BOWMA SEAL 16-14 BUTT CONN	EA	20.00	\$0.48	\$9.60
KA	39655		EA	1.00	\$0.94	\$0.94
KA	44078	KAR TITE ALLOY C/S UNC	EA	1.00	\$0.55	\$0.55
KA	7506	ELECTRICAL TAPE	EA	1.00	\$2.55	\$2.55
KA	80416	KARALLOY FLAT WASHERS	EA	2.00	\$0.26	\$0.52
PP	LL010402	LAMP-LED 4" RED 44 DIOD	EA	2.00	\$19.08	\$38.16
PP	LL010504	LIGHT-LED STT 4"RND 44 DIODE	EA	6.00	\$19.70	\$118.20
PP	LL091810	PIG TAIL	EA	8.00	\$1.33	\$10.64
DN	MS1522	LOOM-3/8 INCH-50FT	EA	3.00	\$0.41	\$1.23
DN	MS1528	5/8 WIRE LOOM	EA	3.00	\$0.55	\$1.65
	EPA	EPA		1.00	\$8.66	\$8.66

Detail Tax Info:  
Kentucky Exempt Tax

\$0.00  
\$0.00

Total Parts: \$195.09  
Total Labor: \$288.75  
Total Miscellaneous: \$8.66  
Invoice Subtotal: \$492.50  
Total Tax: \$0.00  
Total Invoice: \$492.50

Payment Method  
Interstate Billing Service

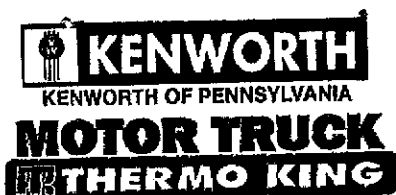
Terms  
00 Net 10th

Due Date  
7/10/2014

Interstate Billing Svc #: 384614

Billing Auth:

Please Remit To:  
INTERSTATE BILLING  
( )



[REDACTED]  
SHARTLESVILLE, PA 19554  
Phone: [REDACTED]  
Fax: [REDACTED]

# INVOICE

\* COPY \* CUSTOMER INVOICE

INVOICE DATE 07-08-14

REPAIR ORDER NUMBER  
>>>> 8815223 <<<<

CUSTOMER NAME  
CASH SALE - RETAIL SERVICE  
COOL RUNNINGS  
[REDACTED]  
LONDON, KY 40743

NUMBER 000003  
PHONE [REDACTED]  
P.O. NO.  
COMPLETE 07-08-14

OPEN 07-08-14  
07:59AM  
SVC WTR JA \*JE  
MILEAGE 1977  
LICENSE  
CPL/ARRG  
R RATIO  
TAG #  
DEL MILE

SERIAL NO. 30001 [REDACTED] UNIT NO. 7  
YEAR/MAKE/MODEL - 2012 THERMO KING TRI PAC  
ENGINE/MODEL/SERL YANMAR C2566  
TRNS/MODEL/SERL -  
RXLS MODEL/SERL -  
SELL DLR  
DEL DATE 10-12-12

## 1 COMPLAINT: APU NO START

CAUSE:

POSSIBLY AN INTERFACE BOARD

CORRECTION:

GOT TRUCK IN THE SHOP & FOUND GROUND STRAP ON BACK OF THE ENGINE WAS BROKEN. INSTALLED A NEW GROUND STRAP & UNIT STARTED; BUT WAS SMOKING REALLY BAD. WENT TO TURN OFF ENGINE SWITCH ON UNIT, IT WOULDN'T TURN OFF IN THE OFF POSITION. CHECKED THE OIL LEVEL, WHEN THE DIPSTICK WAS PULLED, OIL OVERFLOWED OUT OF DIPSTICK TUBE. DRAINED THE OIL & FILLED UP W/ CORRECT AMOUNT OF OIL (1 GAL.) \*THIS WAS DONE BEFORE COMPANY REQUESTED AN OIL SAMPLE. CHECKED THE MEGA FUSE & IT WAS BLOWN, REPLACED FUSE. TRIED STARTING UNIT IT AGAIN & IT CRANKED OVER SLOWLY, LIKE THERE WASN'T ENOUGH JUICE. CHECKED VOLTAGE ON THE STARTER & IT WAS THE SAME AS AT THE BATTERY POST. CHECKED THE AMP DRAW & IT WAS 1 & THE SAME ON THE GROUND SIDE. DID A VOLTAGE DROP ON THE GROUND SIDE & IT STARTED UP. RAN FOR 2 MINS & SHUT DOWN W/ AN ALT CODE. VOLTAGE WAS AT 14VOLTS. SEEMS TO BE AN ISSUE IN THE WIRING, POSSIBLY GOING TO BE THE BOARD. TESTED D+ WIRE SHORTS, WHICH WAS ALSO GOOD. AT THIS POINT, CUSTOMER REQUESTED WE WRAP IT UP & LET THE DRIVER TAKE THE UNIT AS IS. BELIEVING AT THIS POINT IT IS AN INTERFACE BOARD THAT NEEDS TO BE REPLACED.

TOTAL LABOR  
TOTAL PARTS

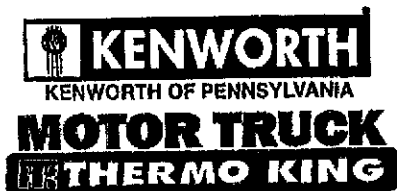
\$594.00  
\$44.36

1 9-150DSP  
1 112786EXX  
1 MEG125  
1 8-662DSP

CABLE-GRO \$13.69  
OIL-DELVA \$17.49  
SWITCH-ME \$10.49  
BATT NUT- \$2.69

SHOP SUPPLIES \$59.40

CONTINUED



[REDACTED]  
SHARTLESVILLE, PA 19554  
Phone: [REDACTED]  
Fax: [REDACTED]

# INVOICE

\* COPY \* CUSTOMER INVOICE  
PAGE 2

INVOICE DATE 07-08-14

REPAIR ORDER NUMBER  
>>>> 8815223 <<<<

CUSTOMER NAME  
CASH SALE - RETAIL SERVICE

NUMBER 000003  
PHONE [REDACTED]

	OTH SUPL RECOVERY-SH	0610721	\$59.40
	RETAIL LBR T.KING-SH	4610760	\$594.00
	P&A RETAIL RO'S-SH	4680700	\$44.36
	SALES TAX	3240000	\$41.87
000003	CASH SALES	2250007	\$739.63

THE DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS AND/OR SERVICE. DAMAGES-BUYER SHALL NOT BE ENTITLED TO RECOVER FROM DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, FOR LOSS OF USE, TIME, PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. DEALER NOT RESPONSIBLE FOR ITEMS LEFT IN VEHICLES.  
SD4,8  
LB

RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
UNIT RECEIVED IN SATISFACTORY CONDITION

REMIT TO  
KENWORTH OF PENNSYLVANIA  
[REDACTED]  
CARLISLE PA 17013-0922



KENWORTH OF PA SHARTLESVILLE

SHARTLESVILLE PA 19554

Terminal ID: 01098095 4560

7/8/14 6:25 PM

VISA

ACCT #: XXXXXXXXXXXX

CREDIT SALE

UID: 418911876697 REF #: 2434

BATCH #: 238 AUTH #: 025591

AVS: Z

AMOUNT \$739.63

APPROVED

X *pay by phone*

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

# Martin's Peterbilt

Of Eastern Kentucky



LONDON, KY 40742-0098

TOLL FREE:  
LOCAL:  
FAX:

Invoice: **241960092**  
Date / Hour: 7/15/2014 1:46:12PM  
Repair Order: 131907  
Customer:  
Branch: 1  
Total Invoice: \$228.08  
\*\*\*Interstate Billing Service\*\*\*  
Page 1 of 1

**Bill To:** COOL RUNNING EXPRESS IN  
LONDON, KY 40743

**Ship To:** COOL RUNNING EXPRESS IN  
LONDON, KY 40743

Work: Shop: Customer P/O: 13089 davidm 000 Orig R/O: 0 Completion Date: 7/15/2014

Unit Number: Model Year: 2007 Make/Model: **PETERBILT 379EX**  
Type: **CLASS 8** VIN: Meter: **989584 Miles**

Task: 1 44-000000 Fuel System

Department: Service

Complaint: CUSTOMER STATES THAT THE FUEL IS STILL NOT PULLING FROM DRIVERS SIDE TANK.

Cause: REMOVED ALL FUEL LINES FROM FUEL TANK TO FILTER BASE, FOUND PIECES OF PAPER TOWEL IN TEE, REMOVED DEBRIS AND BLEW OUT ALL LINE, REPLACED NEW VENT. TESTED AND FOUND FUEL RETURNING INTO BOTH TANKS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PP	K25-6000	VENT-FUEL TANK	EA	1.0	\$55.04	\$55.04
	EPA	EPA		1.0	\$5.04	\$5.04
Detail Tax Info:						
Kentucky Exempt Tax					\$0.00	\$0.00

Total Parts: \$55.04  
Total Labor: \$168.00  
Total Miscellaneous: \$5.04  
Invoice Subtotal: \$228.08  
Total Tax: \$0.00  
Total Invoice: \$228.08

Payment Method Terms Due Date  
Interstate Billing Service 00 Net 10th 8/10/2014

Interstate Billing Svc #: 384614

Billing Auth:

Please Remit To:  
INTERSTATE BILLING  
Decatur, AL 35609

# Martin's Peterbilt

Of Eastern Kentucky



LONDON, KY 40742-0098

TOLL FREE:  
LOCAL:  
FAX:

Invoice: **242390140**  
Date / Hour: 8/27/2014 4:05:28PM  
Repair Order: 132678  
Customer:  
Branch: 1  
Total Invoice: \$1,998.79  
\*\*\*Interstate Billing Service\*\*\*

Page 1 of 1

**Bill To:** COOL RUNNING EXPRESS IN  
LONDON, KY 40743

**Ship To:** COOL RUNNING EXPRESS IN  
LONDON, KY 40743

Work: Shop: Customer P/O: 82714 davidm 000 Orig R/O: 0 Completion Date: 8/27/2014

Unit Number: Model Year: 2007 Make/Model: PETERBILT 379EX  
Type: CLASS 8 VIN: Meter: 998527 Miles

Task: 1 45-000000 Engine System

Department: Service

Complaint: CUSTOMER REQUEST REPLACE ROD AND MAIN BEARINGS, ALSO CHANGE OIL FILTER,OIL,AND FUEL FILTERS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PP	105FBC	105 GREASE	EA	1.0	\$6.36	\$6.36
FA	74HV-A	HIGH VISCOSITY BRAKE CLEANER	EA	4.0	\$2.94	\$11.76
KA	07485	3M SURF DISC	EA	2.0	\$3.54	\$7.08
CAT	1R1808	FILTER AS-LU	EA	1.0	\$33.68	\$33.68
CAT	1R0749	*FEATURE*FUEL FILTER	EA	1.0	\$20.72	\$20.72
FG	FS1000FLG	FUEL WATER SEPARATOR	EA	1.0	\$16.07	\$16.07
CA	2401614	SLEEVE AS.	EA	15.0	\$7.77	\$116.55
CA	5P8068	O-RING	EA	1.0	\$12.17	\$12.17
CA	5P5846	O-RING	EA	1.0	\$12.99	\$12.99
CA	3178766	BEARING - MA	EA	7.0	\$47.94	\$335.58
CA	2243246	BEARING-ROD	EA	6.0	\$30.65	\$183.90
CA	2531752	THW ,BRG	EA	2.0	\$36.85	\$73.70
AP	0701850	ATF	EA	2.0	\$4.09	\$8.18
CA	1685248	SEAL-ISOLATI	EA	1.0	\$151.51	\$151.51
AP	0803228	SHELL RIMULA SUPER 1540 BULK	EA	12.0	\$13.76	\$165.12
KA	92359	SS BUMPER BOLT	EA	1.0	\$2.05	\$2.05
KA	93769A	18-8 SS FLAT WASHER	EA	2.0	\$0.43	\$0.86
KA	86163	KAR ALLOY GR.8 HEX NUTS	EA	1.0	\$0.51	\$0.51

Detail Tax Info:  
Kentucky Exempt Tax

\$0.00  
\$0.00

Total Parts: \$1,158.79  
Total Labor: \$840.00  
Invoice Subtotal: \$1,998.79  
Total Tax: \$0.00  
Total Invoice: \$1,998.79

Payment Method  
Interstate Billing Service

Terms  
00 Net 10th

Due Date  
10/10/2014

Interstate Billing Svc #: 384614

Billing Auth:

Please Remit To:  
INTERSTATE BILLING  
Decatur, AL 35609

# Martin's Peterbilt

Of Eastern Kentucky



LONDON, KY 40742-0098

TOLL FREE:  
LOCAL:  
FAX:

Invoice: **251740105**  
Date / Hour: 6/23/2015 1:32:13PM  
Repair Order: 137752  
Customer:  
Branch: 1  
Total Invoice: \$357.47  
\*\*\*Interstate Billing Service\*\*\*

Page 1 of 2

**Bill To:** COOL RUNNING EXPRESS IN  
LONDON, KY 40743

**Ship To:** COOL RUNNING EXPRESS IN  
LONDON, KY 40743

Work: Shop: Orig R/O: 0 Completion Date: 6/23/2015  
Customer P/O: 1040 gormank 000

Unit Number: Model Year: 2007 Make/Model: **PETERBILT 379EX**  
Type: **CLASS 8** VIN: Meter: **1082609 Miles**

type: CLASS 3

Task: 1 23-000000 Clutch				Department: Service		
Complaint: CUSTOMER REQUEST TO ADJUST CLUTCH						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	EPA		1.0	\$1.58	\$1.58
Task 1.00 Subtotals				Parts:		\$0.00
				Labor:		\$52.50
				Miscellaneous:		\$1.58
				Task 1.00 Subtotals		\$54.08

Task: 2 52-000000 Electrical Accessories			Department: Service			
Complaint: CUSTOMER REQUEST TO REPLACE JAKE SWITCH IN DASH ON/OFF SWITCH						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	EPA		1.0	\$3.15	\$3.15
PB	16-091218C8EEF2A11	SWITCH-ENG BRK ON/OFF DBL PO	EA	1.0	\$71.85	\$71.85
Task 2.00 Subtotals				Parts:		\$71.85
				Labor:		\$105.00
				Miscellaneous:		\$3.15
				Task 2.00 Subtotals		\$180.00

Task: 3 MISC MISC REPAIR				Department: Service		
Complaint: CUSTOMER STATES AIR LINE BROKE OFF AIR COMPRESSOR UNLOADER LINE FOR GOVERNOR						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	EPA		1.0	\$1.89	\$1.89
IP	92150	FEMALE FITTING SWIVEL	EA	2.0	\$6.77	\$13.54
DN	49X4ADP	MALE ELBOW FLARE TO PIPE	EA	1.0	\$1.70	\$1.70
Task 3.00 Subtotals				Parts:		\$15.24
				Labor:		\$63.00
				Miscellaneous:		\$1.89
				Task 3.00 Subtotals		\$80.13

Task: 4 MISC MISC REPAIR				Department: Service		
Complaint: CUSTOMER REQUESTS FOR ROAD SPEED BE SET TO 75 MPH						
Cause: HOOKED UP COMPUTER AND SET ROAD SPEED TO 75 MPH						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	EPA		1.0	\$1.26	\$1.26
Task 4.00 Subtotals				Parts:		\$0.00
				Labor:		\$42.00
				Miscellaneous:		\$1.26

\*\* See Last Page for Invoice Total \*\*



# Martin's Peterbilt

Of Eastern Kentucky



LONDON, KY 40742-0098

TOLL FREE:  
LOCAL:  
FAX:

Invoice: **251750024**  
Date / Hour: 6/24/2015 9:22:17AM  
Repair Order: 137768  
Customer:  
Branch: 1  
Total Invoice: \$826.33  
\*\*\*Interstate Billing Service\*\*\*

Page 1 of 1

**Bill To:** COOL RUNNING EXPRESS IN  
LONDON, KY 40743

**Ship To:** COOL RUNNING EXPRESS IN  
LONDON, KY 40743

Work: Shop: Customer P/O: 1041 gormank 000 Orig R/O: 0 Completion Date: 6/23/2015

Unit Number: Model Year: 2007 Make/Model: PETERBILT 379EX  
Type: CLASS 8 VIN: Meter: 1082617 Miles

Task: 1 45-000000 Engine System Department: Service

Complaint: CUSTOMER STATES ENGINE HAS LOW POWER

Cause: RAN CYLINDER CUTOUT TEST AND FOUND THE #4 INJECTOR MISFIRING REMOVED AND INSTALLED NEW INJECTOR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	EPA	EPA		1.0	\$7.09	\$7.09
CA	10R1273	INJ GP FUEL	EA	1.0	\$581.59	\$581.59
CA	10R1273-C1	INJ GP FUEL		1.0	\$208.32	\$208.32
CA	10R1273-C1	INJ GP FUEL	EA	-1.0	\$208.32	(\$208.32)
CA	8S9191	BOLT	EA	1.0	\$1.40	\$1.40

Detail Tax Info:

Kentucky Exempt Tax

\$0.00

\$0.00

Total Parts: \$582.99  
Total Core Charge: \$208.32  
Total Core Ret: (\$208.32)  
Total Labor: \$236.25  
Total Miscellaneous: \$7.09  
Invoice Subtotal: \$826.33  
Total Tax: \$0.00  
Total Invoice: \$826.33

Payment Method  
Interstate Billing Service

Terms  
00 Net 10th

Due Date  
7/10/2015

Interstate Billing Svc #: 384614

Billing Auth:

Please Remit To:

INTERSTATE BILLING

Decatur, AL 35609