

Advanced Truck and Trailer, LLC
6333 Lorille Ln
Las Vegas, NV 89108 US
advancedtruckandtrailerllc@gmail.com



INVOICE

BILL TO



h36

6-10-2022
pd r# 5874

INVOICE # 11113311
DATE 06/06/2022
DUE DATE 06/06/2022
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
SHOP RATE 2007 Peterbilt Unit K36 Vin 734224 Milage 897803 R&R Rod and Main Bearings Replaced oil pan gasket and oil filter. Customer supplied parts	8	125.00	1,000.00
SHOP RATE R&R Rear structure R&R Clutch R&R Transmission	14	125.00	1,750.00
SHOP RATE Found that first transmission was wrong. Remove and install correct transmission. Split the labor cost.	4	125.00	500.00
Out of Shop Services Turn flywheel	1	100.00	100.00T
Coolant Per Gallon - 50/50 Extended Life	2	18.00	36.00T
Motor Oil Per Gallon - Rotella 15W-40	13	21.30	276.90T
Miscellaneous Fees Shop supplies	1	20.00	20.00T

Mechanic David Tony

SUBTOTAL 3,682.90
TAX 36.26
TOTAL 3,719.16
BALANCE DUE **\$3,719.16**

PAID



RUSH TRUCK CENTER, LAS VEGAS
4120 DONOVAN WAY
LAS VEGAS NV US 89030-7512
702-970-5000

*** www.rushtruckcenters.com ***

INVOICE DATE	
06/15/2023 01:11:36 PM	
INVOICE NUMBER	
3032871707	
CUSTOMER NO.	BRANCH
418736	3001
PAGE:1 of 1	

Parts Invoice

SOLD TO:

SHIP TO:

****Picked Up By Customer****

ANY WARRANTIES IN THE INQUIRY WOULD HEREBY BE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR ACCEPTS ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUND AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL WORK DONE BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF THE CUSTOMER TO BIND THE CUSTOMER. CUSTOMER AGREES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO		REFERENCE	MAIN-NUMBER		CUSTOMER-ADVISOR	
K36		40144817	702-657-9392		11280/19445	
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT UOM EXTENSION BIN LOC
ITEM#	QTY					

10	2	5-675X:DSU	U-JOINT W/ HARDWARE KIT	NS	63.90	EA 127.80
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Interstate Billing Svc #: R660334

REMIT TO:
INTERSTATE BILLING SERVICE, INC
P.O. BOX 2208
DECATUR AL 35609-2208

Customer WINS Code: X - Fleet

SUBTOTAL	127.80
SALES TAX	10.70
DOWNPAYMENT	
BALANCE DUE	138.50

Authorization: Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
127.80	TAXABLE/NV	10.70	138.50

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.

TERMS

Net 10 days

Date 06 19 2023

Customer S.KENYON

LAS VEGAS NV

Contact

Ship To

Ship via W/C

Invoice # 14361

PO #

Terms M/C



PH. (702) 798-3640

FAX (702) 438-0532

SPECIALISTS IN TRUCK DRIVE
TRAIN COMPONENTS

4322 E. ALEXANDER
LAS VEGAS, NEVADA 89115

REMIT TO:
P.O. BOX 20826
PHOENIX, ARIZONA 85036-0926

PAY FROM
THIS INVOICE

SINCE

1977

h36

Qty	Description	Each	Extended
1	PARTS TO REBUILD	1,150.00	1,150.00
	RD404R10/37		0.00
	UNIT # 23DB1870		0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
UNIT SET-UP			0.00
YOKE	✓		0.00
BRAKE			0.00
BELL			
PTO			
COVER			
RR. RET.			
AIR	✓	rp	
OTHER	✓	switch	
	Sales Amount		1,150.00
	Labor		550.00
	Sales Tax		96.31
	Total		1,796.31

SIGN HERE

Payment Received

Payment Method

M/C

BUYER READ: INSPECT MERCHANDISE PURCHASED. WE WILL REPLACE THIS MERCHANDISE OR RETURN THE PURCHASE PRICE IF MERCHANDISE IS DEFECTIVE AND IT IS RETURNED TO US WITHIN 30 DAYS IN THE SAME CONDITION PURCHASED ONE (12 MONTHS) YEAR ON ALL REBUILT UNITS. WE MAKE NO OTHER PROMISE, GUARANTEE, OR WARRANTY. WE DO NOT ASSUME RESPONSIBILITY FOR DAMAGES OR ANY LOSS CAUSED FROM INSTALLATION, REMOVAL, OR USE OF MERCHANDISE, PART OR UNIT PURCHASED. Warranty does not apply when the equipment has been abused, subject to overloading, including lack of lubrication or improper lubricant.

THIS PART SOLD AS IS

The entire risk as to the quality and performance of this part is with the buyer. If the part proves defective, the buyer and not the manufacturer, distributor, or seller assumes the entire cost of necessary servicing or repair. I have read this invoice face and reverse side, and I agree to the terms and conditions contained therein.

Contact



Ship To

Ship via **W/C**

Invoice # 14411

PO #

Terms M/C

K36
Repair gear
Tranny

Qty	Description	Each	Extended
1	PARTS TO REPAIR	398.91	398.91
	RTLO20913AR		0.00
	UNIT # 23DB1878		0.00
			0.00
	repair only, broken 2nd m/s and c/s gears		0.00
	no new bearings		0.00
	removed aux , set aside		0.00
	repaired front box		0.00
	reassembled trans		0.00
			0.00
	Sales Amount		398.91
	Labor		495.00
	Sales Tax		33.41
	Total		927.32

SIGN HERE

Payment Received

Payment Method	m/c
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4120 DONOVAN WAY
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702-970-5000

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N734224

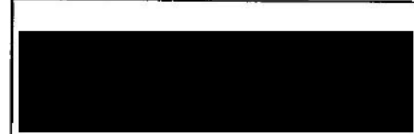
INVOICE DATE	
01/02/2024 03:23:53 PM	
INVOICE NUMBER	
3035518372	
CUSTOMER NO.	BRANCH
418736	3001
PAGE:1 of 1	

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K36		42773573	702-657-9392		69088/19445				
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN LOC
ITEM#	QTY					RATE			
10	1	5362253:CE	PUMP,FUEL TRANSFER	NS		440.00	EA	440.00	
20	1	4089163RX:CX	PUMP,GEAR FUEL	EXC		740.00	EA	740.00	
20	1	4076856D-C1:CX	PUMP,GEAR FUEL-CORE	CHG		166.25	EA	166.25	
30	1	2872195:CE	GASKET,SUPPORT	NS		49.90	EA	49.90	
40	1	3867481:CE	SEAL,O RING	NS		3.99	EA	3.99	
50	1	4921519:CE	SENSOR,PRESSURE	NS		175.00	EA	175.00	

Interstate Billing Svc #: R660334

REMIT TO:
INTERSTATE BILLING SERVICE, INC
P.O. BOX 2208
DECATUR AL 35609-2208

Customer WINS Code: X - Fleet

SUBTOTAL	1575.14
SALES TAX	131.92
DOWNPAYMENT	
BALANCE DUE	1707.06

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