INLAND TRUCK PARTS & SERVICE
'An Employee Owned Company'

2825 1st Ave
GREELEY, CO 80631
(970) 352-9004

INVOICE

÷ 15472.33

Invoice #	IN-1339962
SO #	SO-1877785
Date	03/17/2023
Writer	Dutch Yearous
Page	1 of 3

Invt:Cust 46:46 **Cust acct#** 055669 **Cust PO#**

Sold to: Trails End Enterprises
6 Inverness Ct. E
250

Ship to: Trails End Enterprises
23436 CR 60.5
GREELEY, CO 80631

Contact steve
Contact phone (970) 397-9193
Payment terms Due on the 10th
Primary phone
Ship via None Specified
Prepay and Add

Vehicle info: **Year/Make/Model** 2019 / PTRB / 579
VIN/Short VIN 1XPBP40X3LD662370 / LD662370
Cust Unit # 62370 ESN-80177383
Miles/Hours 477825 / 0
Repair Order no. RO - RO-0234845 **Operation #** 1
Condition R&R CLUTCH/ REAR MAIN SEAL/ REBUILD DRIVELINE
Correction WO-0302190:replaced hgr. brg., u-joints, straighten and balance

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
211_3400X6	3/8-3/8 STREET ELBOW	1	1	0	21.45	9.78	9.78
211_3700X6	3/8 BRASS TEE	1	1	0	35.49	15.93	15.93
211_10508B106	HOSE BARB	1	1	0	25.42	11.57	11.57
NAP_6601732	FITTING	1	1	0	33.82	15.66	15.66
NAP_G60615-0608	ADAPTER	1	1	0	58.49	27.09	27.09
077_SCB200	.375" STANDARD HINGED 2" CLUTCH BRAKE	1	1	0	47.72	35.05	35.05
072_SO-155698-VHD	HYDRAULIC/SOLO CLUTCH #2050	1	1	0	2,426.29	1,326.78	1,326.78
Core exchange							
110_A7786	HYD. CLUTCH RELEASE FORK ASSEM.	1	1	0	523.71	253.45	253.45
163_K-4148	SPEED SENSOR KIT	1	1	0	106.25	58.37	58.37
211_26684	3/16X11-3/4 BLK CABLE TIE	1	1	0	0.91	0.58	0.58
460_4965569	REAR MAIN SEAL KIT	1	1	0	322.57	182.37	182.37
010_SPL250-3X	SPICER LIFE U-JT	3	3	0	456.80	204.91	614.73
010_10152047	Epoxy for Lite Carrier Bearing	1	1	0	327.72	147.00	147.00
010_250-7-2100	SNAP RING	2	2	0	10.11	4.81	9.62
010_250-70-18X	STRAP KIT W/BOLTS	2	2	0	52.60	22.30	44.60
Labor							560.00
Imported labor from WO-0302190							
460_350CB03X	CENTER BEARING KIT	1	1	0	807.21	456.55	456.55

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Page	2 of 3

Invt:Cust 46:46 **Cust acct#** 055669 **Cust PO#**

029_306VV	PILOT BRG W/VITON SEAL	1	1	0	63.44	41.80	41.80
							98.00
Labor							
Imported labor from WO-0301307							1,569.80
Labor							

Repair Order no. RO - RO-0234845 **Operation #** 2
Condition REPLACE TRANSMISSION
Correction

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_RTLO18918BX	REMAN FULLER ""SUPER"" 18SPD	1	1	0	10,600.00	6,183.00	6,183.00
	WO Unit # wo-0295463						
Core exchange							
072_MU-155698-12XB10-2	15.5 CLUTCH WITH 4400 PLATE LOAD	1	1	0	1,580.00	864.00	864.00
Core exchange							
030_489XHAHX-A5XK	CHELSEA PTO AIR SHIFT	1	1	0	2,011.44	1,169.15	1,169.15
211_26932	1/4X6"" BLUE SHRINK TUBE	1	1	0	14.03	6.57	6.57
211_22279	GM M-PACK150.2 FEM SEALED	4	4	0	5.44	2.61	10.44
211_26144	14 GA RED PVC 100'RL	1	1	0	2.16	1.16	1.16
211_NASW345	22-18 NYTREX WINDOW BUTT	1	1	0	7.96	3.84	3.84
346_10000004901	SYNTHETIC 50W BY POUND	32	32	0	14.33	8.18	261.76
							681.36
Labor							342.91
UPS Charge	UPS Charge-Next Day Air PTO						
							125.00
Shop supplies							

#16003 ✓

Total merchandise	12,218.76
Total cores	0.00
Total labor	2,909.16
Tax amount	344.41
Invoice total	$15,472.33

Received by

Received 3/17/23
Approved 3/21/23

See warranties on final page

...al Arbitration Rules, subject ...igned by

RUSH TRUCK CENTERS

RUSH TRUCK CENTER, GREELEY
26956 WCR 47
GREELEY CO 80631-9535 US
888-905-7383

*** www.rushtruckcenters.com ***

INVOICE DATE	
05/28/2024 12:16:36CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3037412033	
CUSTOMER NO.	BRANCH
548385	1402
PAGE:1 of 05	

SOLD TO : TRAILS END ENTERPRISES II LLC
GOLDEN MINDSTREAN LLC
P.O. Box : 2739
LITTLETON CO 80161
US

Service Invoice

SHIP TO : TRAILS END ENTERPRISES - GREELEY
23436 COUNTY ROAD 60 1/2
GREELEY CO 80631-9719
US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
62370	44656539	720-202-0421	15768-Ricky Rodriguez	11397

Cust Unit # 62370
Phone # 720-202-0421
License #
Contact #
COMPLETION DATE:
RTL UNIT:
SERIAL: 1XPBP40X3LD662370
YEAR: 2020 MAKE/MODEL: PETERBILT/579:PBT
MILEAGE: 59,859 MI
Date in Service....:
Engine Make/Model..: CUMMINS/ISX
Front Diff Model...:
Front Diff Serial..:
Engine Serial No...:
Trans Model........: /
Rear Diff Model....:
Rear Diff Serial...:

62370

Job 1 R&R ECM

drove out to location on a ongoing fault for turbo speed sensor * replaced ecm as the 5v pin on ecm does not have power * installed new ecm * got it programmed and adjusted parameters * checked operation and is good *attempted to run air handling test and failed * turbo speed sensor code is active again * pulled connector and is missing 5v * re checked ecm and still have 5v to ecm * with a volt meter * while wiggling harness 5v on turbo speed sensor connector 5v is coming on and off * got the ok to continue * had to pull a section of harness loose * cut loom off and found the harness is rubbed in sevral spots * cut that section of harness and installed new wrining *re installed hanress and checked voltage it is now at 5v * performed air handling test again and passend no issues * got with cutsomer drove back to shop
* drove to location * hooked up to truck this time had a active fault for intake nox sensor and a fuel pressure sensor * checked related faults had none * started with intake nox sensor * checked voltage to sensor was in spec * checked j1939 and was in spec * has a malfuctioning intake nox sensor * checked fuel rail pressure sensor and found it has a bad sensor * got the ok fromn customer to replace * drove to shop * picked up parts *drove back out to location * removed and installed nox sensor * removed and installed fuel pressure sensor * started truck checked for leaks found none * performed a regen and passed no isuses * got with customer drove back to shop

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	4384413RX:CX	MODULE,ELECTRONIC CONTROL	EXC	2400.00	EA	2400.00
1.000	EA	4384413D-C1:CX	MODULE,ELECTRONIC CONTROL-CORE	CHG	831.25	EA	831.25
1.000	EA	3687930RX:CX	SENSOR,NITROGEN OXIDE	EXC	575.00	EA	575.00
1.000	EA	4326872D-C1:CX	SENSOR,NITROGEN OXIDE-CORE	CHG	226.10	EA	226.10
1.000	EA	2897581:CE	SENSOR,PRESSURE		210.00	EA	210.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X ____________

RUSH TRUCK CENTERS

RUSH TRUCK CENTER, GREELEY
26956 WCR 47
GREELEY CO US 80631-9535
888-905-7383

*** www.rushtruckcenters.com ***

INVOICE DATE	
01/24/2024 03:32:51 PM	
INVOICE NUMBER	
3035826524	
CUSTOMER NO.	BRANCH
548385	1402
PAGE:1 of 2	

SOLD TO:
TRAILS END ENTERPRISES II LLC
GOLDEN MINDSTREAN LLC
PO BOX 2739
LITTLETON CO 80161

Parts Invoice

TRAILS END ENTERPRISES - GREELEY
23436 COUNTY ROAD 60 1/2
GREELEY CO 80631-9719

Picked Up By Customer

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE 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 AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL SUMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AN ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES 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
62370	43075966	720-202-0421	14528/11397

SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC
10	1	CR705003:PB	MOTOR ASSY-BLOWER	NS		415.75	EA	415.75	
20	1	550-2220:R51	AIR FILTER - CABIN	NS		9.38	EA	9.38	
30	1	SR2000091:PB	FILTER-RECIRC AIR	NS		10.50	EA	10.50	
40	4	CM10081518:CM	KIT-SEAL AND SPACER FF FRONT	NS		100.00	EA	400.00	
50	1	HD94PAB3RMAN:PB	REMAN STEERING GEAR	EXC		1934.93	EA	1934.93	
50	1	HD94PAB3CORE-C1:PB	REMAN STEERING GEAR-CORE	CHG		598.50	EA	598.50	
60	1	A65-6007:PB	PIN-FRONT TOW	NS		87.67	EA	87.67	

****
Interstate Billing Svc #: R749413
****

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

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.