



Billings Branch **Remit to:**
 3255 North Frontage Road **PO Box 2511**
 Billings, MT 59101 **Billings, MT 59103**
 (406) 252-5667

www.montanapeterbilt.com

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**** Reprint ****
 Invoice: **01R26823**
 Date / Hour: 4/13/2017 1:41:34PM
 Repair Order: 26823
 Customer: 96054
 Branch: Billings
 Total Invoice: \$14,970.79
 Warranty - Cummins
 Page 1 of 2

Bill To: CUMMINS
 .
 ., MT .

Ship To: MARK MOE TRUCKING LLC
 26775 MICKELSON DRIVE
 STARBUCK, MN 56381

Work: 320-333-4003

Customer P/O: mjensen HOUSE Orig R/O: 26568 Completion Date: 4/11/2017

Unit Number: 14 **Model Year: 2014** **Make/Model: Peterbilt 389**
Type: Class 8 **VIN: ED240274** **Meter: 467433 Miles**
ECM Reading: 13119

Task: 1 0010018 ENGINE DIAGNOSIS/TROUBLESHOOTING **Department: Service**

Complaint: COOLANT IN FUEL SYSTEM, DIAGNOSE AND REPAIR AS NEEDED.

Correction: 086-PRESSURED COOLING SYSTEM AND HAD COOLANT LEAKING OUT OF HEAD DRAIN. REMOVED INJECTORS AND CHECKED CUPS, ALL OK. EVAC A/C SYSTEM AND REMOVED RADIATOR. REMOVED HEAD AND CHANGED PARTS OVER TO NEW HEAD. FOUND CARBON PACKING AND THE CROSS HATCH WAS MISSING. DRAINED OIL AND REMOVED OIL PAN. REMOVED CYL KITS, CLEANED AND INSPECTED BLOCK AND BORES, ALL OK. INSTALLED UPDATED LINERS AND PISTONS WITH NEW ROD BEARINGS. CHECKED LINER PROTRUSION, .010, ALL OK. INSTALLED NEW HEAD AND TORQUE TO SPEC'S. INSTALLED RADIATOR AND CHARGED A/C SYSTEM. CLEANED EGR SYSTEM AND REINSTALLED. INSTALLED OIL PUMP AND PAN. REPLACED FILTERS AND FILLED WITH OIL AND COOLANT. TEST RUN AND CHECKED FOR LEAKS AND PROPER OPERATION, ALL OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	08880	ACA BRAKE CLEAN HP	EA	12.0	\$3.70	\$44.40
	2388648	ANTIFREEZE	EA	1.0	\$10.26	\$10.26
	2882087	SET,ROD BEARING (NON STD)	EA	6.0	\$76.64	\$459.84
	2882561	TUBE,PRESSURE SENSING	EA	1.0	\$25.32	\$25.32
	3046599	SCREW,TWELVE POINT CAP	EA	1.0	\$8.74	\$8.74
	3163075	PAINT	EA	4.0	\$16.39	\$65.56
	3678506	SCREW,HEX FLANGE HEAD CAP	EA	6.0	\$16.99	\$101.94
	3963983	WASHER	EA	1.0	\$2.25	\$2.25
	3963991	WASHER,SEALING	EA	1.0	\$4.95	\$4.95
	4298242	*STUD	EA	4.0	\$8.78	\$35.12
	4298975	NUT,LOCK	EA	4.0	\$6.75	\$27.00
	4356434RX	HEAD,CYLINDER	EA	1.0	\$4,897.75	\$4,897.75
	4356434RX-C	4298235D HEAD, CYLINDER	EA	1.0	\$715.00	\$715.00
	4376104	KIT,UPPER ENGINE GASKET	EA	1.0	\$1,077.18	\$1,077.18
	4376104	KIT,UPPER ENGINE GASKET	EA	-1.0	\$1,077.18	(\$1,077.18)
	CAME IN OVERHAUL KIT					
	4376178	KIT,OVERHAUL	EA	1.0	\$5,129.44	\$5,129.44
	4965698	*SCREW,HEX FLANGE HEAD CA	EA	12.0	\$5.33	\$63.96
	500004741	BULK QT 15W40 ROTELLA	QT	48.0	\$3.81	\$182.88
	500004741	BULK QT 15W40 ROTELLA	QT	4.0	\$3.81	\$15.24
	CT03316	TIE-CABLE 8"	EA	22.0	\$0.06	\$1.32
	CT05512	CABLE-TIE HD, 14"L	EA	22.0	\$0.31	\$6.82
	P037ST-PAS	RING-RETAINI	EA	2.0	\$1.90	\$3.80

Detail Tax Info:
 Montana Sales tax

\$0.00
 \$0.00

Total Parts: \$11,086.59
Total Core Charge: \$715.00

** See Last Page for Invoice Total **



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Work: 320-333-4003

Customer P/O: mjensen HOUSE Orig R/O: 26568 Completion Date: 4/11/2017

Total Labor: \$3,169.20

Invoice Subtotal: \$14,970.79

Total Tax: \$0.00

Total Invoice: \$14,970.79

REPRINT

Payment Method
 Warranty - Cummins

Terms
 Due Net 10th

Due Date
 5/10/2017