



RUSH TRUCK CENTER, GAINESVILLE
 2045 ATLAS CIR
 PO Box :
 GAINESVILLE GA 30501-6135 US
 800-785-0475
 *** www.rushtruckcenters.com ***

INVOICE DATE	
10/02/2023 12:05:41CST	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
143099	1907
PAGE:1 of 8	

SOLD TO :
 HALL COUNTY B.O.C.
 ATTN FINANCE DEPT
 1670 BARBER RD
 GAINESVILLE GA
 30507-8350 US

For Customer Review

RUSH TRUCK CENTER, GAINESVILLE
 2045 ATLAS CIR
 PO Box :
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	40836360	770-531-7082	96447-Charles Kelly	29156

Cust Unit # 78
 Phone # 770-531-7082
 COMPLETION DATE:
 RTL UNIT:
 SERIAL: 1HTWYSBT66J349269
 Date in Service....:
 Engine Make/Model..: CATERPILLAR/C13
 Engine Serial No...:
 Trans Model.....: /
 Front Diff Model...:
 Front Diff Serial...:
 Rear Diff Model....:
 Rear Diff Serial...:
 License #
 Contact #
 YEAR: 2006 MAKE/MODEL: INTERNATIONAL/7600:IH
 MILEAGE: 179,038 MI

Job 1 PERFORM ENGINE REPLACEMENT

Removed hood and radiator and drained coolant
 (Tech 76198 on 2023-08-18 at 12:28:42)
 Removing harness and fuel lines
 (Tech 76198 on 2023-08-18 at 14:35:39)
 removed wiring harness #Removed fule lines and air lines
 (Tech 76198 on 2023-08-18 at 16:27:18)
 Removed power steering hoses and removed engine mount bolts and removed engine
 (Tech 76198 on 2023-08-21 at 12:25:37)
 Started pulling needed parts off old engine
 (Tech 76198 on 2023-08-21 at 15:44:11)
 mis punch

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

Customer or Customer's Agent X _____

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(Tech 76198 on 2023-08-25 at 08:22:16)
 swapped parts over to new engine
 (Tech 76198 on 2023-08-25 at 13:32:16)
 Put engine in unit and stuck front motormount bolts in
 (Tech 76198 on 2023-08-25 at 16:08:59)
 putting parts on engine
 (Tech 76198 on 2023-08-28 at 12:12:09)
 connected wirinbg harness and air lines and bolted down the engine
 mounts
 (Tech 76198 on 2023-08-28 at 16:13:55)
 Zip tied up some of the wiring harness and then had to help other techs
 (Tech 76198 on 2023-09-06 at 09:22:49)
 Connected wiring harness and put oil pick up tube from old engine on
 to the new and spun oil pan around were it would be rear sump and put
 oil pan back up and torqued to spec
 (Tech 76198 on 2023-09-08 at 12:18:53)
 Got most of the stuff on engine ready to go
 (Tech 76198 on 2023-09-08 at 16:07:41)
 Filled engine with coolant and water and jumped unit off
 (Tech 76198 on 2023-09-12 at 12:11:31)
 Charged a/c and put windsheild wipers on unit
 (Tech 76198 on 2023-09-12 at 15:59:07)
 put air duct and air box on unit
 (Tech 76198 on 2023-09-13 at 12:02:35)

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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Got old engine covered up for parts
 (Tech 76198 on 2023-09-13 at 14:18:20)
 wired up headlights
 (Tech 76198 on 2023-09-26 at 14:01:15)
 put grill on and headlights
 (Tech 76198 on 2023-09-26 at 15:51:21)
 Put interior back in and fenders and connected trans
 (Tech 76198 on 2023-09-28 at 12:28:14)
 needs asbuilt peremeters
 (Tech 76198 on 2023-09-28 at 16:37:02)
 Towed unit into shop #Pulled hood #Pulled radiator #Drained all
 fluids#Diaconneceted all air lines #Disconnected all wires and wire
 conjnectors#Removed motor mount bolts#Removed engine #Swapped over
 bottom radiator hose housing#Swapped over oil pick up tube
 #Reattached oil pan to engine #Put Engine into truck frame #Connected
 all wires and air lines put all fluids back in engine #Put radiator
 back in filled with coolant #Connected a/c system and charged to specs
 #Removed clutch and swapped over to new engine #Removed trans out of
 back of bed #Put trans in unit and filled to proper level #Put drive
 line in and torqued to spec #Programmed unit to ecm #Test drove unit
 and unit drove good unit is now ready for pick up #Needs batterys also
 have to jump unit off
 (Tech 76198 on 2023-10-02 at 11:52:44)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
SUBTOTAL			TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)	

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1.000	EA	FREIGHT	SHIPPING AND HANDLING	750.00/1	EA	750.00
10.000	EA	895622:VLV	ZX HD NITRITE FREE RED 50/50 AFC	8.99/1	EA	89.90
*** SPECIAL SALE PRICE ***						
3.000	EA	4620:NRY	14 OZ PENRAY NC VOC BRAKE CLNR LT	3.19/1	EA	9.57
*** SPECIAL SALE PRICE ***						
24.000	EA	125152EXX:MBL	MOBIL DELVAC HDEO 15W-40 BULK	7.49/1	EA	179.76
1.000	EA	10R8834:CT	ENG AR COMP	44420.00/1	EA	44420.00
			CAT-REMAN ENGINE	1500.00-/1	EA	1500.00-
1.000	EA	10R8834-C1:CT	ENG AR COMP	19821.11/1	EA	19821.11
1.000	EA	3565415C2:IH	BELT FAN 8PK X 1000 FOR C15/1	65.90/1	EA	65.90
1.000	EA	1517672C91:IH	CLAMP AIR DUCT HOSE (T-BOLT)	34.90/1	EA	34.90
1.000	EA	2199066:R58	T-BOLT CLAMP	20.90/1	EA	20.90
1.000	EA	1668921C1:IH	GASKET OIL FILL PIPE	60.90/1	EA	60.90
1.000	EA		GASKETS & ORINGS - CAT	196.42/1	EA	196.42
				LABOR SUBTOTAL:		7200.33
				PARTS SUBTOTAL:		65649.36
				MISC SUBTOTAL.:		0.00
				COUPON SUBTOTAL.:		1500.00-
				EPA SUBTOTAL.:		4.00
				SHOP SUBTOTAL.:		720.03
				MACH SUBTOTAL.:		25.00
				JOB SUBTOTAL.:		72098.72
Employee(s) on above job : ,00076198,00076215						

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Job 2 MANUEVER DISABLED TRUCK INTO SHOP & INSTA

used another unit to pull unit into shop

(Tech 76198 on 2023-08-18 at 10:22:44)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
			LABOR SUBTOTAL:	249.00		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL.:	0.00		
			COUPON SUBTOTAL.:	0.00		
			EPA SUBTOTAL.:	4.00		
			SHOP SUBTOTAL.:	24.90		
			MACH SUBTOTAL.:	0.00		
			JOB SUBTOTAL.:	277.90		

Employee(s) on above job : ,00076198

Job 3 TRANSMISSION INSTALLATION

Put transmission and clutch in unit and connected ptos and driveline and torqued to spec

(Tech 76198 on 2023-09-27 at 14:48:54)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
2.000	EA	1658835C91:IH	STRAP,KIT U-JT STRAP&BOLT 1710	52.90/1	EA	105.80
1.000	EA	2004507C1:IH	BEARING BALL	26.50/1	EA	26.50
*** SPECIAL SALE PRICE ***						
1.000	EA	FLTMTF386PKK:IKK	PS-386 SYN MANUAL TRANS LUBE	380.00/1	EA	380.00
9.000	EA	26974R1:IH	BOLT HH 7/16 X 1-1/2 PHC P/T T	4.24/1	EA	38.16
3.000	EA	27411R1:IH	BOLT HH 7/16 X 2 PHC P/T TYPE	11.74/1	EA	35.22

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15.000	EA	575843C1:IH	WASHER FLAT HARD 7/16	1.29/1	EA	19.35
10.000	EA	27411R1:IH	BOLT HH 7/16 X 2 PHC P/T TYPE	11.74/1	EA	117.40

LABOR SUBTOTAL: 1280.06
 PARTS SUBTOTAL: 722.43
 MISC SUBTOTAL.: 0.00
 COUPON SUBTOTAL.: 0.00
 EPA SUBTOTAL.: 4.00
 SHOP SUBTOTAL.: 128.01
 MACH SUBTOTAL.: 0.00
 JOB SUBTOTAL.: 2134.50

Employee(s) on above job : ,00076198

Job 31 CORES
CORES

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	10R8834-C1:CT	ENG AR COMP-CORE	19821.11-/1	EA	19821.11-

LABOR SUBTOTAL: 0.00
 PARTS SUBTOTAL: 19821.11-
 MISC SUBTOTAL.: 0.00
 COUPON SUBTOTAL.: 0.00
 EPA SUBTOTAL.: 0.00
 SHOP SUBTOTAL.: 0.00
 MACH SUBTOTAL.: 0.00
 JOB SUBTOTAL.: 19821.11-

Employee(s) on above job :

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 INTERSTATE BILLING SERVICE NUMBER : R582870 AUTHORIZATION:

REMIT TO:

 INTERSTATE BILLING SERVICE, INC

 P.O. BOX 2208
 DECATUR AL 35609-0000
 US

*TOTAL LABOR:	8729.39
*TOTAL PARTS:	46550.68
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	1500.00-
*TOTAL EPA.:	12.00
*TOTAL SHOP.:	872.94
*TOTAL MACH.:	25.00
*TOTAL INV.:	54690.01

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	40836360	770-531-7082	96447-Charles Kelly	29156

CUSTOMER AGREEMENT

Authorization; Charges. I represent that I (herein, "CUSTOMER") am the owner, or am acting as a duly authorized agent of and have authority to bind, the owner of the above-described vehicle (the "Vehicle"). I hereby authorize the necessary diagnostic/repair work to be done along with the necessary parts and material. I understand that any estimates are based on your preliminary inspection and do not cover any additional parts/labor that may be required after the work has been started. Occasionally, worn or damaged parts are discovered that may not be evident on the first inspection. Because of this, estimated prices are not guaranteed. Quotations on parts and labor are current and subject to change. I promise to pay for any applicable diagnostic, disassembly and reassembly services and repair work, together with all charges for any necessary repairs (collectively, the "CHARGES"), and I understand that you will have a lien on the Vehicle in the event I fail to pay the CHARGES when due. I understand that all CHARGES are due and payable by me at the RTL location indicated above. I understand that the work performed by you may not be covered by warranty and that the manufacturer or warranty company will be the one to make the final determination as to what work will be covered by warranty. I agree to pay any CHARGES that are not covered by a warranty, if any.

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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) the 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. 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.

CUSTOMER Signature: _____ Date: _____

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
54690.01	EXEMPT/GA	0.00	54690.01

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