



RUSH TRUCK CENTER, QUINCY
 INTERNATIONAL
 601 N. 4TH STREET
 QUINCY IL 62301-2372 US
 217-641-4400
 *** www.rushtruckcenters.com ***

INVOICE DATE
 05/18/2021 15:33:53CST
 INVOICE NUMBER/ACCT DOC NUMBER
 3023517026
 CUSTOMER NO. BRANCH
 303318 2806
 PAGE:1 of 06

CHAD UTTERBACK
 1070 PRATT ST
 SOLD BARRY IL 62312-1360
 TO : US

Service Invoice
REPRINT

RUSH TRUCK CENTER, QUINCY
 INTERNATIONAL
 SHIP 601 N. 4TH STREET
 TO : QUINCY IL 62301-2372 US
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	29822046	217-209-2554	90915-Tyler Hill	

Cust Unit # 7193	License #
Phone # 217-209-2554	Contact #
COMPLETION DATE:	YEAR: 2009 MAKE/MODEL: INTERNATIONAL/PROSTAR: IH
RTL UNIT:	MILEAGE: 1255,740 MI
SERIAL: 2HSCUAPR19C057073	
Date in Service....:	Front Diff Model....:
Engine Make/Model..: CUMMINS/ISX	Front Diff Serial...:
Engine Serial No...: 79294926	Rear Diff Model....:
Trans Model.....: /	Rear Diff Serial....:

Job 1 PERFORM STAGE 1 XPRESS CHECK

.....
 (Tech 8536 on 2021-03-11 at 12:54:23)

 (Tech 8536 on 2021-03-12 at 09:20:50)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per	Extension
1.000	EA	2892720:CE	TUBE,LUB OIL DRAIN	30.90	EA	30.90
1.000	EA	FREIGHT	SHIPPING AND HANDLING	10.64	EA	10.64
1.000	EA		141446 OIL,COOLER KIT	273.96	EA	273.96
1.000	EA		131654 OIL,COOLER,GASKET KIT	51.23	EA	51.23
1.000	EA		191937 CAMSHAFT, VALVE	722.98	EA	722.98
1.000	EA	5532492RX:CX	PUMP-LUBRICATING OIL	EXC 510.44	EA	510.44
1.000	EA	3685865D-C1:CX	KIT OVERHAUL-CORE	CHG 133.00	EA	133.00
1.000	EA	FREIGHT	SHIPPING AND HANDLING	300.00	EA	300.00
6.000	EA	4089405:CE	SET,ROD BEARING (STD)	71.90	EA	431.40
6.000	EA	3347937:CE	SEAL,O RING	4.74	EA	28.44
6.000	EA	3330538:CE	SEAL,O RING	4.49	EA	26.94
6.000	EA	3330537:CE	SEAL,O RING	4.49	EA	26.94
6.000	EA	3347939:CE	SEAL,O RING	4.74	EA	28.44
1.000	EA	3683607:CE	SEALANT	7.49	EA	7.49
1.000	EA	3104230:CE	GASKET,EXH GAS RCN VALVE	39.90	EA	39.90
THE CLAMP USED IS		3683144:CE				
1.000	EA	26164R1:IH	RING,SEAL O-RING 63.5MM ID	54.90	EA	54.90
1.000	EA	BDTPF00040:I27	PKR PTC DOT UNION -4 TUBE X -4	13.74	EA	13.74
1.000	EA	FS1212:I53	F/W FLTR,FILTER-FUEL/WATER SEP	24.90	EA	24.90
1.000	EA	AF26103:I53	FILTER AIR	120.00	EA	120.00
SUBTOTAL		TAX STATUS/STATE		SALES TAX		PLEASE PAY (USD)

CONTINUED

Customer or Customer's Agent X _____

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	29822046	217-209-2554	90915-Tyler Hill	

LABOR SUBTOTAL:	715.00
PARTS SUBTOTAL:	2836.24
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
MACHINE CHARGE.:	0.00
JOB SUBTOTAL.:	3551.24

Employee(s) on above job : 00008536,

Job 2 Stop Engine Light is On

.....
 (Tech 8536 on 2021-03-26 at 16:47:21)

 (Tech 8536 on 2021-04-27 at 16:17:05)
 Helped with removal of pistons.
 (Tech 92254 on 2021-04-28 at 11:13:22)

 (Tech 8536 on 2021-04-28 at 11:36:01)

 (Tech 8536 on 2021-04-28 at 16:30:23)

 (Tech 8536 on 2021-04-29 at 17:08:14)

 (Tech 8536 on 2021-05-03 at 12:03:47)

 (Tech 8536 on 2021-05-04 at 12:02:29)

 (Tech 8536 on 2021-05-05 at 12:44:45)

 (Tech 8536 on 2021-05-10 at 14:42:20)
 ###
 (Tech 8536 on 2021-05-10 at 16:31:32)
 removed cac waiting for parts to show to fix air to air leak
 (Tech 8536 on 2021-05-14 at 13:06:48)
 put truck on jack stands #removed wheels on both sides #removed both
 fender extensions #drained coolant #recovered refrigerant #removed
 whole cooling package (radiator) #removed fan and shroud #removed ac
 compressor/alternator and mounting bracket #removed front cover
 #removed oil pan #removed valve cover #removed overhead cam gears off
 of cams #removed rockers levers/and bridges #removed camshafts
 #removed injectors #removed turbo #removed exhaust manifold #removed
 egr cooler #removed water manifold #removed and replaced oil cooler
 and also oil filter bypass check valve #removed crankcase breather
 assembly #removed ecm and ecm cooling plate #removed fuel system from
 side of head #removed cylinder head #removed oil pickup tube #removed
 oil pump #removed piston cooling nozzles#removed pistons #removed

CASH

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

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cylinder liners #removed main bearings and installed all new main bearings one at a time #cut counterbores in block #reinstalled all parts in reverse order replacing gaskets/orings/seals and parts provided when and where needed #upon completing overhaul during test drive had a boost leak found that the air to air was cracked in 3 places #removed and replaced air to air#removed and replaced all filters#removed and replaced both driver and passenger seats per customers request ###
 (Tech 8536 on 2021-05-17 at 12:06:23)

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per	Extension
1.000	EA	3684306:CE	CAMSHAFT	1530.00	EA	1530.00
1.000	EA	FREIGHT	OVERHAUL KIT	138.45	EA	138.45
5.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER	3.74	EA	18.70
1.000	EA	3102500:CE	SEAL,O RING	5.99	EA	5.99
2.000	EA	848059:R58	CLAMP	33.90	EA	67.80
1.000	EA	3037045:CE	DOWEL,RING	7.49	EA	7.49
3.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER	3.74	EA	11.22
1.000	EA		check cylinder head	200.00	EA	200.00
1.000	EA	2866636:CE	GASKET, AFM DEVICE	17.74	EA	17.74
1.000	EA	3684355:CE	GASKET,EXH OUT CONNECTION	21.90	EA	21.90
3.000	EA	3682826:CE	SEAL,GROMMET	4.49	EA	13.47
1.000	EA	3673410C92:IH	PIPE FLUID ASSY ISX-SUPPLY DA	200.00	EA	200.00
2.000	EA	S178341PS:I68	ADAPTER	51.03	EA	102.06
1.000	EA	3519061C1:IH	CLAMP HOSE 2.50" ID	33.90	EA	33.90
1.000	EA	2199066:R58	T-BOLT CLAMP	26.90	EA	26.90
1.000	EA	FREIGHT	charge air cooler	60.00	EA	60.00
1.000	EA	FREIGHT	SHIPPING AND HANDLING	8.50	EA	8.50
LABOR SUBTOTAL:				7182.50		
PARTS SUBTOTAL:				2464.12		
MISC SUBTOTAL.:				0.00		
COUPON SUBTOTAL.:				0.00		
EPA FEE SUBTOTAL.:				4.00		
SHOP SUPPLIES FEE.:				143.65		
MACHINE CHARGE.:				600.00		
JOB SUBTOTAL.:				10394.27		

Employee(s) on above job : 00008536,00092254,

Job 12 BACK ORDER JOB

BACK ORDER JOB

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

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1.000	EA	4311990:CE	LEVER,ROCKER		166.82	EA	166.82
3.000	EA	5484230:CE	LEVER,ROCKER		105.57	EA	316.71
3.000	EA	5484231:CE	LEVER,ROCKER		102.00	EA	306.00
1.000	EA	5413782RX:CX	HEAD,CYLINDER	EXC	3600.00	EA	3600.00
1.000	EA	3412280D-C1:CX	HEAD CYLINDER-CORE	CHG	731.50	EA	731.50
1.000	EA	ISX113-017:PAI	ENGINE KIT		3210.00	EA	3210.00
1.000	EA	3683537:CE	GASKET,EXH GAS RCN VALVE		18.74	EA	18.74
3.000	EA	3683814:CE	SEAL,O RING		3.74	EA	11.22
1.000	EA	222270:NFS	NAVISTAR 07-09 8600;TRANS/PROSTAR		535.00	EA	535.00
1.000	EA	CV50633:I53	ELEMENT, CRANKCASE VENTILATION		92.90	EA	92.90
LABOR SUBTOTAL:					0.00		
PARTS SUBTOTAL:					8988.89		
MISC SUBTOTAL:					0.00		
COUPON SUBTOTAL:					0.00		
EPA FEE SUBTOTAL:					0.00		
SHOP SUPPLIES FEE:					0.00		
MACHINE CHARGE:					0.00		
JOB SUBTOTAL:					8988.89		

Employee(s) on above job :

CASH

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.

P.O. Box 34630

San Antonio, Tx 78265-4630

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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*TOTAL LABOR:	7897.50
*TOTAL PARTS:	14289.25
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL EPA.:	4.00
*TOTAL SHOP.:	143.65
*TOTAL MACHINE:	600.00

CASH

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