



3610 South Norman Street
 WICHITA, KS 67215
 (316) 945-0255

INVOICE

Invoice # IN-1276716
SO # SO-1789165
Date 12/07/2022
Writer Jeff Westlie
Page 1 of 3

Invnt:Cust 08:08 **Cust acct#** 006579 **Cust PO#**

Sold to: Shop Cash Repair ***COD***
 , KS 67215

Ship to: Diamond Creek Transport
 [REDACTED]

Contact Jake **Payment terms** COD **Ship via** None Specified
Contact phone (620) 680-0800 **Primary phone** Prepay and Add

Vehicle info: **Year/Make/Model** 2006 / PTRB / 379 **Cust Unit #** 84
VIN/Short VIN 1XP5DB9XX6D636219 / 6D636219 **Miles/Hours** 997006 / 0

Repair Order no. RO - RO-0223569 **Operation #** 1

Condition Check frontend)see Chris H)

Correction Went to lot with driver to inspect steering wheel issue, brought truck inside and inspected front end, kingpins loose, spring pins shot, and gear box was bad. Talked to owner and he wanted me to replace wheel bearings and seals, shocks, kingpins and bushings, spring pins and bushings, tie rod ends, drag link, and gear box as well as fix the issue with the steering wheel. Tore down all components and replaced races in the hubs and then installed new rear bearing and seal. While removing the spring pins I found the pins had worn through the bushings on the top mount and ruined the mount. Ordered all parts necessary to repair truck. Replaced spring pin bushings and then replaced pins and rear shackles. Replaced both shocks. Installed king pins and reassembled compete.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
243_AS1132	AUTO SLACK ADJUSTER	2	2	0	200.38	113.45	226.90
026_380001A	OIL BATH SEAL	2	2	0	104.38	62.07	124.14
029_SET406	3782/3720 - BEARING SET	2	2	0	71.06	41.20	82.40
029_SET413	HM212049/HM212011 - BEARING SET	2	2	0	103.61	60.06	120.12
206_RTAS85052R	REBUILT STEERING GEAR	1	1	0	2,613.37	1,489.59	1,489.59
Core exchange							
200_F65101	MONROE GAS MAGNUM 65	2	2	0	234.26	98.14	196.28
196_SP00-11561	SPRING EYE BUSHING	2	2	0	124.42	87.25	174.50
196_SK75-10000	SPRING EYE SHACKLE KIT	2	2	0	388.34	272.32	544.64
192_M1817	PETERBILT HANGER .75 HOLES	2	2	0	186.72	113.14	226.28
192_DS-7565	DRAG LINK 15" C TO C	1	1	0	762.45	461.95	461.95
192_ES9328L	TIE ROD END	1	1	0	193.65	112.98	112.98
192_ES9329R	TIE ROD END	1	1	0	193.65	112.98	112.98
460_PART_NC	MISC PART NO CORE	1	1	0	0.00	594.34	594.34



3610 South Norman Street
WICHITA, KS 67215
(316) 945-0255

INVOICE

Invoice # IN-1276716
SO # SO-1789165
Date 12/07/2022
Writer Jeff Westlie
Page 2 of 3

Invt:Cust 08:08 **Cust acct#** 006579 **Cust PO#**

KING PIN KIT 328349

Labor	3,300.00
Shop supplies	150.00

Total merchandise	4,617.10
Total cores	0.00
Total labor	3,300.00
Tax amount	593.78
Invoice total	\$8,510.88

Received by _____

See warranties on final page

LIMITED WARRANTY

We warrant to the original purchaser of the products rebuilt, reconditioned or remanufactured by us that, for a period of 60 days from the date of the sales invoice covering such products, such products will be free from defects in materials and workmanship under normal service and use. This warranty shall not apply to any products which have been subject to misuse, abuse, negligence, accident or unauthorized repairs or alterations, including by way of illustration only and not by way of limitation, improper installation, lack of lubrication or use of improper lubricants. No product will be eligible for this warranty unless it is returned to our shop with transportation charges prepaid for our inspection within 90 days from the date of the sales invoice for such product. Our obligation under this warranty and customer's exclusive remedy shall be limited, as we may elect, either to the repair or replacement of any products our examination shall disclose to our satisfaction to be defective, free of charge at our shop, or to payment of an amount equal to the original purchase price of such products per our invoice. THIS IS A LIMITED WARRANTY.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL WE HAVE ANY LIABILITY TO THE CUSTOMER OR TO ANY OTHER PERSON FOR ANY INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER, WHETHER BASED UPON OR CAUSED BY BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER CAUSE OR LEGAL THEORY EVEN IF WE ARE UNABLE TO REPAIR OR REPLACE THE DEFECTIVE PRODUCTS. Some states do not allow the exclusion or limitations on warranties or remedies. In such states, all or part of the exclusions or limitations contained in this invoice may not apply.

All new products and factory rebuilt, reconditioned or remanufactured products are warranted by their respective manufacturers, not by us. All used or second-hand products are sold "AS IS" and without any express or implied warranties.

We shall not be liable for any labor charges incurred by customer in connection with the removal, replacement, adjustment or repair of any defective products.

SALES TERMS

The customer shall reimburse us for all costs and expenses, including reasonable attorneys' fees incurred by us in collecting amounts due and payable under this invoice.

Any amounts which are not received by us when due will accrue interest from the date of this invoice until paid in full at the lesser of 18% per annum or the highest rate permitted by law.

THE CUSTOMER AGREES THAT THE EXCLUSIVE FORUM FOR ANY CONTROVERSY ARISING UNDER THIS INVOICE OR THE PRODUCTS SOLD HEREUNDER SHALL BE IN THE FEDERAL AND STATE COURTS LOCATED IN THE STATE AND COUNTY WHERE THE SERVICES WERE PERFORMED, AND THE CUSTOMER CONSENTS TO THE PERSONAL JURISDICTION OF SUCH FEDERAL AND STATE COURTS FOR SUCH PURPOSES.

The customer acknowledges that we shall not be responsible for the loss or damage to any vehicle or equipment which the customer leaves at our shop, or to any accessories or contents thereof, resulting from theft, fire, collision or any other cause.