

RUSH TRUCK CENTER, LAREDO  
 10216 UNION PACIFIC BLVD  
 PO Box :  
 LAREDO TX 78045-9412 US  
 956-724-7383

INVOICE DATE  
 06/06/2022 16:17:15CST  
 INVOICE NUMBER  
 CUSTOMER NO. BRANCH  
 105917 1003  
 PAGE:1 of 7

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SOLD TO :  
 WEBB COUNTY PURCHASING  
 ATTN CFO OR CONTROLLER  
 1110 VICTORIA ST STE 501  
 LAREDO TX  
 78040-4432 US

**Service Estimate**

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
BUYBOARD 601-19	35143179	956-523-4135	-	4762

Cust Unit # 1 License #  
 Phone # 956-523-4135 Contact #  
 COMPLETION DATE:  
 RTL UNIT: YEAR: 2014 MAKE/MODEL: FREIGHTLINER/UNK:FRL  
 SERIAL: 44KFT4280DWZ22440 MILEAGE: 17,378  
 Date in Service....:  
 Engine Make/Model... /  
 Engine Serial No...:  
 Trans Model.....: /  
 Front Diff Model...:  
 Front Diff Serial...:  
 Rear Diff Model....:  
 Rear Diff Serial....:

**Job 1 UNIT WONT START**

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
2.000	EA	CB0025:TRP	CLEANBLUE-TRP DEF (2.5 GA JUG)	20.90/1	EA	41.80

80 to a pallet

LABOR SUBTOTAL:	560.00
PARTS SUBTOTAL:	41.80
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	
EPA SUBTOTAL.:	4.00
SHOP SUBTOTAL.:	56.00
MACH SUBTOTAL.:	0.00
JOB SUBTOTAL.:	661.80

Employee(s) on above job :

**Job 2 SMOKE COMING OUT OF THE MUFFLER**

pending

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY

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BUYBOARD 601-19	35143179	956-523-4135	-	4762

(Tech 96014 on 2022-06-01 at 11:51:04)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
			LABOR SUBTOTAL:	240.00		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL.:	0.00		
			COUPON SUBTOTAL.:	0.00		
			EPA SUBTOTAL.:	4.00		
			SHOP SUBTOTAL.:	24.00		
			MACH SUBTOTAL.:	0.00		
			JOB SUBTOTAL.:	268.00		

Employee(s) on above job :

**Job 3 DRIVESHAFT / DRIVELINE - REINSTALL**

INSTALLED DRIVE SHAFT ON UNIT.

(Tech 96091 on 2022-05-27 at 09:29:00)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
			LABOR SUBTOTAL:	160.00		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL.:	0.00		
			COUPON SUBTOTAL.:	0.00		
			EPA SUBTOTAL.:	4.00		
			SHOP SUBTOTAL.:	16.00		
			MACH SUBTOTAL.:	0.00		
			JOB SUBTOTAL.:	180.00		

Employee(s) on above job :

**Job 4 BATTERY - R&R**

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
3.000	EA	BT31S91EXCH:TRB	BATTERY-HD GRP 31 TERM STUD 950CCA	79.99/1	EA	239.97

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY

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BUYBOARD 601-19	35143179	956-523-4135	-	4762

Item #	EA	Item Description	UnitRate	Per	Extension
		BATTERY FEE	3.00/1	EA	9.00
3.000	EA	BT31S91EXCH-C1:TRB BATTERY-HD GRP 31 TERM STUD 950CCA	35.91/1	EA	107.73
LABOR SUBTOTAL:			320.00		
PARTS SUBTOTAL:			347.70		
MISC SUBTOTAL.:			9.00		
COUPON SUBTOTAL.:			0.00		
EPA SUBTOTAL.:			4.00		
SHOP SUBTOTAL.:			32.00		
MACH SUBTOTAL.:			25.00		
JOB SUBTOTAL.:			737.70		

Employee(s) on above job :

### Job 33 CORES CORES

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
3.000	EA	BT31S91EXCH-C1:TRB	BATTERY-HD GRP 31 TERM STUD	35.91-1	EA	107.73-

LABOR SUBTOTAL:		0.00
PARTS SUBTOTAL:		107.73-
MISC SUBTOTAL.:		0.00
COUPON SUBTOTAL.:		0.00
EPA SUBTOTAL.:		0.00
SHOP SUBTOTAL.:		0.00
MACH SUBTOTAL.:		0.00
JOB SUBTOTAL.:		107.73-

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY

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BUYBOARD 601-19	35143179	956-523-4135	-	4762

#### Job 34 Overhaul enigne

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	5633432:CE	KIT OVERHAUL	3170.00/1	EA	3170.00
1.000	EA	5579023:CE	KIT WATER PUMP	235.00/1	EA	235.00
1.000	EA	5449240:CE	PUMP LUBRICATING OIL	325.00/1	EA	325.00
1.000	EA	5263986:CE	BREATHER CRANKCASE	345.00/1	EA	345.00
12.000	EA	ZXEDRU1:VLV	ZX HD EXTENDED LIFE 50/50 AFC 6/1	11.74/1	EA	140.88
12.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER	4.49/1	EA	53.88
1.000	EA	105FBC:PB	GREASE-MOTOR ASSY 10 OZ L0034-094	15.74/1	EA	15.74
1.000	EA	5332563:CE	GASKET OIL PAN	57.90/1	EA	57.90
1.000	EA	FREIGHT	SHIPPING AND HANDLING	500.00/1	EA	500.00
20.000	EA	105816EXX:MBL	DELVAC 1300 SUPER 15W40 CK4 (BULK	5.49/1	EA	109.80
1.000	EA	5529501RX:CX	HEAD CYLINDER	4010.00/1	EA	4010.00
1.000	EA	4942132D-C1:CX	HEAD CYLINDER	399.00/1	EA	399.00

LABOR SUBTOTAL: 10400.00  
 PARTS SUBTOTAL: 9362.20  
 MISC SUBTOTAL.: 0.00  
 COUPON SUBTOTAL.: 0.00  
 EPA SUBTOTAL.: 4.00  
 SHOP SUBTOTAL.: 1040.00  
 MACH SUBTOTAL.: 0.00  
 JOB SUBTOTAL... 20806.20

Employee(s) on above job :

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#### Job 35 replace egr

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	5566887:CE	KIT EXH RCN COOLER	1260.00/1	EA	1260.00
1.000	EA	4352347:CE	KIT EXH RCN COOLER	595.00/1	EA	595.00

LABOR SUBTOTAL:	1600.00
PARTS SUBTOTAL:	1855.00
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA SUBTOTAL.:	4.00
SHOP SUBTOTAL.:	160.00
MACH SUBTOTAL.:	0.00
JOB SUBTOTAL.:	3619.00

Employee(s) on above job :

#### Job 66 CORES CORES

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	4942132D-C1:CX	HEAD CYLINDER-CORE	399.00-/1	EA	399.00-

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	399.00-
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA SUBTOTAL.:	0.00
SHOP SUBTOTAL.:	0.00
MACH SUBTOTAL.:	0.00
JOB SUBTOTAL.:	399.00-

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY

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BUYBOARD 601-19	35143179	956-523-4135	-	4762

\*\*\*\*\*  
 INTERSTATE BILLING SERVICE NUMBER : R404180 AUTHORIZATION:  
 \*\*\*\*\*

REMIT TO:  
  
 INTERSTATE BILLING SERVICE, INC  
  
 DECATUR AL 35609-0000  
 US

\*TOTAL LABOR: 13280.00  
 \*TOTAL PARTS: 11099.97  
 \*TOTAL MISC.: 9.00  
 \*TOTAL COUPON.: 0.00  
 \*TOTAL EPA.: 24.00  
 \*TOTAL SHOP.: 1328.00  
 \*TOTAL MACH.: 25.00  
 \*TOTAL INV.: 25765.97

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY

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25765.97	EXEMPT/TX	0.00	25765.97

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