

Customer #: 378608

Unit #: 727

Invoice No: 95300775

## INVOICE



SERVICE

 ZIGI FREIGHT  
 6850 W 63RD ST  
 CHICAGO, IL 60638

Home: 630-405-7879 Bus:

Cell:

Email: maintenance@rtbrz.com|work

Page 1 of 3

 PTG OF SALT LAKE CITY  
 2240 S 5370 W  
 SALT LAKE CITY, UT 84120  
 (801) 978-8000

SERVICE ADVISOR: 8013 Kambria Gaedcke

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
GREEN	21	FREIGHTLINER PT126SL	3AKJHHR3MSMZ5509	R727	558952 / 558952	T3828
DEL. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22MAR21		19:00 25FEB25			CC	26FEB25
R.O. OPENED		READY	OPTIONS: ENG:472910S0823937 TRN:716350E0135049			
17:12 24FEB25		20:19 25FEB25				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A SHOP-630-405-7879-DRIVER- LISANDRO-561-946-5387--WARRANTY EXPIRED--

IF INFO ONLY

 99 CPS 0.00 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

\*\*\*\*\*

 B QUALITY CONTROL INSPECTION - WE KNOW YOU WORK HARD FOR YOUR MONEY AND  
 WE APPRECIATE YOUR BUSINESS. WE PERFORMED A QUALITY ASSURANCE  
 INSPECTION TO ENSURE YOU CAN HAVE CONFIDENCE WHEN WE SAY, "YOUR  
 VEHICLE IS READY".

 QC QUALITY CONTROL INSPECTION - WE KNOW YOU WORK  
 HARD FOR YOUR MONEY AND WE APPRECIATE YOUR  
 BUSINESS. WE PERFORMED A QUALITY ASSURANCE  
 INSPECTION TO ENSURE YOU CAN HAVE CONFIDENCE  
 WHEN WE SAY, "YOUR VEHICLE IS READY".

 99 CPS 0.00 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

\*\*\*\*\*

C COURTESY ADVISEMENTS FOR CUSTOMER

ADV COURTESY ADVISEMENTS FOR CUSTOMER

 99 CPS 0.00 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

\*\*\*\*\*

D COOLANT LEAK- CHECK AND ADVISE

CAUSE: COOLANT LEAK

S000 GENERAL REPAIR

7103 Davis,Tristian LIC#: 1194958

CPPF1 4.00

700.00 700.00

12 OWI/AMAB53 ALLIANCE OAT ELC 50/50 6/1 GAL  
CASE

12.95 11.18 134.16

1 DDE/A4729933496 POLY V BELT, ACCESSORY,  
VARIABLE PUMP

48.89 48.71 48.71

1 01-35625-529 BELT,10 RIB,1529MM,HDEP FAN

48.99 48.99 48.99

1 DDE/RA4722002001 REMAN COOLANT PUMP-

VARIABLE SPEED

804.99 803.24 803.24

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

Customer Signature

CUSTOMER COPY

 REMIT ALL PAYMENTS TO:  
 PREMIER TRUCK GROUP  
 P.O. Box 840827 - Dallas, TX 75284-0827

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Invoice No: 95300775

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R.O. OPENED		READY	OPTIONS: ENG:472910S0823937 TRN:716350E0135049			
17:12 24FEB25		20:19 25FEB25				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			CORE CHARGE C			332.50	332.50
	-1	DDE/RA4722002001	CORE RETURN		804.99	332.50	-332.50
	1	PSC RA4722002001					0.00
			2-25-25 NS				

PARTS: 1035.10 LABOR: 700.00 OTHER: 0.00 TOTAL LINE D: 1735.10

COOLANT LEAK 4.00

TECH 7103

VERIFIED COMPLAINT OF COOLANT LEAK. INSPECT AND FOUND WATER PUMP BEARINGS TO HAVE FAILED. DAMAGED ENGINE BELTS. CHECK FOR FAULTS AND FOUND OVER TEMP FAULTS. RECOMMEND REPLACING WATER PUMP AND BELTS, PERFORM PARKED REGEN WITH PRESSURE GAUGE ON COOLING SYSTEM TO CHECK FOR BLOWN HEAD GASKET. ADVISE. REPAIR APPROVED. REMOVE AND REPLACE WATER PUMP AND BELTS, FILL COOLING SYSTEM, STEAM CLEAN, PERFORM REGEN AND FOUND THE COOLING SYSTEM PRESSURE TO REMAIN IN NORMAL RANGES. NO FURTHER ISSUES. 4HR

\*\*\*\*\*

E INTERMITTEN NO CRANK NO START-TRIED FOR 30 MIN BEFORE TRUCK WOULD START- CHECK AND ADVISE

CAUSE: starter failed, r/r starter

S000 GENERAL REPAIR

99CPPF1 0.00

7071 WISEMAN,GAVIN LIC#: 1202400

CPPF1 2.50

2.50

437.50 437.50

5 23-09796-629 TIE STRAP-15" X .3"

,BLACK,NYLON

0.51 0.51 2.55

1 MIB/9TA0579 STARTER-12V MITSU DP60,MOD 3.175 523.11 422.68 422.68

PARTS: 425.23 LABOR: 437.50 OTHER: 0.00 TOTAL LINE E: 862.73

starter failed, r/r starter

7071

verified, first starting attempt starter tries to engage, will not crank, second attempt truck started up, opened hood, inspected wiring for looseness or damage, cables tight but signs of corrosion at positive stud, signs of heat damage, removed d/s steps & battery cover,

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

Customer Signature

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inspected wiring from battery to starter, all ok, recc new starter, p/a sent awaiting auth, approved, disconnected batteries, removed power cables to starter, removed ground cables, disconnected over temp wire, removed mounting nuts, r/r starter, installed all cables, reconnected batteries, ran truck, fired up no issues, verified truck starts multiple times in a row, core signed off, repairs complete

\*\*\*\*\*

F MOVE DISABLED VEHICLE INTO THE SHOP

CAUSE: MOVE INOP

MIS MOVE DISABLED VEHICLE INTO THE SHOP

7103 Davis,Tristian LIC#: 1194958

CPPF1 0.50

87.50

87.50

PARTS: 0.00 LABOR: 87.50 OTHER: 0.00 TOTAL LINE F: 87.50

MOVE INOP

TECH 7103

MOVED INOP UNIT INTO SHOP WITH FOREMAN ASSISTANCE.

\*\*\*\*\*

\*\*\*\*\*

\* [ ]CASH [ ]CREDIT CARD [ ]CHECK-UTA \*

\* \*

\* [ ]CHECK-WF [ ]CHARGE [ ]PINNACLE \*

\* \*

\* CHECK NO. INITIALS \*

\*\*\*\*\*

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DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 1225.00
PARTS AMOUNT	\$ 1460.33
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 183.75
TOTAL CHARGES	\$ 2869.08
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 208.01
PLEASE PAY THIS AMOUNT	\$ 3077.09

X

Customer Signature

CUSTOMER COPY

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PREMIER TRUCK GROUP  
P.O. Box 840827 - Dallas, TX 75284-0827