

con 60

2014 KENWORTH W900

VIN: 1XKWD49X6EJ397421

700,000 MILES

130,000 MILES ON INFRAME REBUILD WITH NEW HEAD AND INJECTORS (10/2022)

- PAPERWORK ATTACHED

CUMMINS ISX 485HP - #79653093

DEF DELETED

EATON FULLER 13 SPEED

3.70 REAR ENDS - DSP 41

224" WHEEL BASE

WET KIT

CONTACT:

JERRY BORNHOFT
PO Box 1928
STERLING, CO 80751
970 . 571-3216

BORNHOFT@KCI.NET
HOFT@KCI.NET

Agri Services, Inc.

274 E. Chestnut

PO Box 773

Sterling, CO 80751

Voice: 970-522-5899

Fax: 970-521-9970

INVOICE

Invoice Number: 63796

Invoice Date: Oct 11, 2022

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Bill To:

~~TRANSPORT~~
~~PO BOX 773~~
~~STERLING CO 80751~~

Ship to:

2013 W900 KW
 EJ397421
 41

Customer ID	Customer PO	Payment Terms	
TRANSPORT		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	568528		11/10/22

Quantity	Item	Description	Unit Price	Amount
		8/26/2022		
6.00	CC36077FLG	COOLANT	12.39	74.36
1.00	5693737CUM	KIT CLASS IC OVERHAUL	7,320.93	7,320.93
1.00	5658301RXCUM	HEAD, CYLINDER (C)	6,702.11	6,702.11
2.00	4965698CUM	SCREW/BOLT - HEX FLANGE HEAD CAP	8.29	16.58
1.00	95013	COTTER PINS 1/16 X 1/4	0.32	0.32
1.00	70231	SLEEVE 1/4 NTA	0.39	0.39
1.00	7312	HOSE CLAMPS #12	3.51	3.51
1.00	70225	INSERT 1/4 SS NTA	0.90	0.90
1.00	73025	CLAMP 1/4 HOLE 5/8 COATED	0.51	0.51
1.00	FS36401FLG	FILTER FUEL	27.19	27.19
13.00	15W40	OIL ROTELLA 15W40	21.75	282.75
1.00	10002	LUCAS OIL ADDITIVE	34.67	34.67
35.00	73574	HOSE HEATER SILICONE 3/4"	1.08	37.80
1.00	RK61663	KIT BOWL	168.72	168.72
48.00	LABOR-NT	INFRAME OVERHAUL ENGINE	90.00	4,320.00
Subtotal				18,990.74
Sales Tax				1,026.95
Total Invoice Amount				20,017.69
Payment/Credit Applied				
TOTAL				20,017.69

Check/Credit Memo No:

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BRS Garage LLC.

805 W 8th Ave.
Yuma CO 80759
Phone: (970) 848 5316
Mobile: (970) 630 4198

Invoice

Vehicle KW 41
Running Rough, MIL-565521

Vin# EJ397421

Invoice # 3276
Date Sep 4, 2022
due by Sep 19, 2022
Work Order 2022-2894

Code	Description	Extra	Qty	Total
	Job Title KW 41			
LAB	9/4/2022 : Labor Rate		20	1,800.00
3963988	Washer Sealing	Line Seals Leaking	4	42.20
3963991	Washer Sealing		2	26.26
4307226	Pressure Relief Valve		1	323.66
5579419PX	Injector		6	7,779.36
3104392	Valve Cover Gasket		1	101.97
L5109F	Filter L5109		1	43.10
Comp	Computer time		1	150.00
Shop Supplies	Shop Supplies		1	12.00
	Subtotal			10,278.55
	Colorado Sales Tax			241.53
	City Sales Tax			249.86
	Total			10,769.94

Many Things done-Check Codes-check torq on Tubes-
Test would not complete kept stopping, fuel psi would not get to full psi-cleaned fuel rail-replaced relief
valve-did fuel leakage test-Changed Injectors Truck straightened up
Fuel leak on HPP, Fixed seals on Steel lines-Jeff complained of dying issue, and white smoke- Coolant in
Fuel-
coolant leak in Tank-and Fuel Bowl Leaking

Brian's Repair Service LLC.
805 W 8th Ave.
Yuma CO 80759

REMITTANCE ADVICE

Invoice # 3276
Date Sep 4, 2022

Invoice Total 10,769.94

Amount Paid: