

RUSH TRUCK CENTERS

RUSH TRUCK CENTER, WASHVILLE

900 EXPD DR.

PO Box :

SMYRNA TN 37167-5638 US

800-489-7403

*** www.rushtruckcenters.com ***

INVOICE DATE

05/28/2026 14:09:04CST

INVOICE NUMBER

No.: BRANCH

200000 2101

PAGE:1 of 5

71

No:
JSTRANSPORTATIONLLC
KANSAS CITY KS
US

**For Customer
Review**

SHIP TO :
RUSH CASH CUSTOMER
555 I 35
NEW BRAUNFELS TX
78130 US

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Cash	55423691	8166511827	133144-Chase Thomas	

Cust Unit #	License #
Phone # 8166511827	Contact #
COMPLETION DATE:	
RTL UNIT:	YEAR: 2017
SERIAL: 1NPXGGGG70D391557	MILEAGE: 1364,731
MAKE/MODEL: PETERBILT/389:PBT	ENGINE HOURS: 216 H
Date in Service....:	
Engine Make/Model...:	
Engine Serial No....:	GLIDER
Trans Model.....:	
Front Diff Model....:	
Front Diff Serial...:	
Rear Diff Model.....:	
Rear Diff Serial....:	

Job 3 REPLACE A/C COMPRESSOR

COMPLAINT: REELACE A/C COMPRESSOR

CAUSE: CLUTCH LOCKED

CORRECTION: REPLACE A/C COMPRESSOR, DRYER & ORIFICE TUBE

R&R AC COMPRESSDR Check for ac leak Will check parts dept. for compressor, dryer and orifice tube.

Removed the belt, the ac lines from the compressor. Removed the ac dryer , went to parts to get correct dryer due to original sent was incorrect. Installed new dryer and new lines with new orings.

Received the new ac compressor and installed. Installed new orings on lines to the compressor. Vacuumed and leak tested the system passed. Refilled the system and unit is blowing cold and compressor is working correctly.

(Tech ADVISOR on 2026-05-28 at 14:02:32)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
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SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY (USD)

TERMS
CASH

Customer or Customer's Agent X

** CONTINUED **

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RUSH TRUCK CENTER, NASHVILLE

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1.000	EA	F69-6003-151:PB	COMPRESSOR ASSY-R134A HO W/FUSED	661.00/1	EA	661.00
1.000	EA	530-1022:R51	ORIFICE TUBE - RED	7.99/1	EA	7.99
1.000	EA	VH11600:PB	KIT- O-RING- HVAC SERVICE-	22.90/1	EA	22.90
1.000	EA	F37-6016:PB	RECEIVER-DRYER SLPR	175.55/1	EA	175.55

LABOR SUBTOTAL: 1960.00
PARTS SUBTOTAL: 867.44
MISC SUBTOTAL: 0.00
COUPON SUBTOTAL: .
SHIP SUBTOTAL: 27.42
EPA SUBTOTAL: 5.00
TAX SUBTOTAL: 215.60
MACH SUBTOTAL: 25.00
ACCURED VALUE
CANCELLATION
JOB SUBTOTAL: 3100.46

Employee(s) on above job : ,00018670,00128955

Job 4 TEST DRIVE AFTER REPAIRS

COMPLAINT: TEST DRIVE AFTER REPAIRS

CAUSE: TEST DRIVE FOR VERIFICATION

CDRRECTION: TEST DRIVE

Took unit on test drive and confirmed repairs.

Sales Qty UOM Item # Item Description UnitRate Per Extension

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY (USD)

TERMS

CASH

** CONTINUED **

Customer or Customer's Agent X

*** CONTINUED ***

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SALES REP

NOTICE PURSUANT TO TEXAS PROPERTY CODE §70.001

I AM THE PERSON, OR AGENT ACTING ON BEHALF OF THE PERSON OR ENTITY, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THIS INVOICE. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH TEXAS BUSINESS & COMMERCE CODE §9.609 IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY CHECK, MONEY ORDER, OR CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE CHECK OR MONEY ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

CASH

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY (US\$)

3190.46

TAXABLE/TX

311.08

3501.54

TERMS

CASH

Customer or Customer's Agent X _____