

**POWERS DIESEL SERVICE**  
**P.O. BOX 1404**  
**SEMINOLE, TEXAS 79360**  
**432-758-3734 FAX 432-758-6212**  
**TDLR #005195617C**

Repair Order # **4316572**

Date: 3/14/2019 Page 1 of 1

Orig Est #: Center : 2

Customer : JACKY WILLIAMS TRUCKING

Address : PO BOX 1603

City : SEMINOLE, TX 79360-

Phone 1 : ( 432 ) 955-3614

Cell : ( ) -

Ext : CELL

Ext :

VEHICLE :2006 PETE 379exhd  
UNIT # :GUS

V.I.N. :1XP5DB9X06N886949

Fleet #:

ENGINE :CAT C15 MXS44460

MILEAGE :1633412

TRL# :

TRANS :

TAG# :

Op	Tech	Description	Part Description	Reason for Replacement	Labor	Parts	Subtotal
Quan	Part Number					Price	
EN 013	RW	CHECK ENGINE, FOUND WATER IN OIL. DROP OIL PAN & FOUND LEAKING FROM #6 CYL, REMOVE CYL HEAD & FOUND LINER CRACKED. ORDER IN & REPLACE ALL 6 CYL KITS, ALSO REPLACE MAIN & ROD BEARINGS.			7480.00		7480.00
		MISCELLANEOUS PARTS				4940.16	4940.16
3.00	PL1126-25		RADIATOR BUSHING			16.02	
4.00	2" SILICONE HOSE		SILICONE HOSE			11.68	
1.00	IF3067460		CAT INFRAME KIT			4500.00	
1.00	5/8 HEATER HOSE BLK		HEATER HOSE			1.50	
1.00	B7299		OIL FILTER			23.00	
11.00	15/40 ROTELLA		BULK MOTOR OIL			198.00	
1.00	Q79699FLG		GASKET			5.01	
2.00	RS3534		AIR FILTER			178.96	
1.00	PSF-32		P/S FLUID			5.99	

**Payments:**

Check, \$12079.54, on 03/13/19

CheckNo: [1122], AuthorizationNo: []

(On Account), \$823.48, on 03/14/19

**NOTICE PURSUANT TO PROPERTY CODE, 70.001**

I am the person or agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to the repair agreement. I understand that the vehicle is subject to repossession in accordance with business & commerce code, 9.609. If payment for the repair of the motor vehicle by a check, money order, or a credit card transaction is stopped, dishonored because of insufficient funds, no funds or because the maker or drawer of the order or the credit card holder has no account or the account upon which it is drawn or the credit card account has been closed.

X \_\_\_\_\_

Signature of person or agent responsible for payment

Signature X \_\_\_\_\_

Labor : \$7,480.00  
Parts : \$4,940.16  
Sublet : \$0.00  
Other Fees : \$0.00  
SUPPLIES : \$100.00  
Subtotal : \$12,520.16  
Sales Tax : \$382.86  
  
Total : \$12,903.02

Paid : \$12,079.54  
Due : \$823.48

Thank you for your business!

TOTAL  
DEPOSIT  
BALANCE DUE

12,107.32  
5,200.00  
**\$6,907.32**

**Farmboys Truck & Auto Service LLC**

PO Box 423

Seminole, TX 79360

(432) 209-1912

herman@farmboystruck.com

# INVOICE

**BILL TO**

Jackey Williams

**INVOICE # 1207****DATE 04/01/2020**

DESCRIPTION	QTY	RATE	AMOUNT
Vehicle Description 2008 Peterbilt 379 Unit#GVS Miles-1717458			
Truck came needing a new head (Bad cam and half of the rockers bad as well) Removed and undressed head Cleaned block and dressed new head and re-assembled Truck also had 2 bad injectors (#3 and #4) The rest of the injectors got new O-rings Topped off all fluids After test drive found #3and #4 actuator bad R & R valve actuator.	24	85.00	2,040.00
Parts Used			
New head with cam and bearings	1	5,200.00	5,200.00
Head gasket kit	1	1,142.00	1,142.00
Rocker assembly	6	195.00	1,170.00
Injectors	2	596.25	1,192.50
Injector O-rings	4	24.61	98.44
Compressor Gasket	1	25.01	25.01
Bottom radiator hose	1	12.35	12.35
Exhaust tube from top turbo to bottom turbo	1	392.12	392.12
Antifreeze	11	12.99	142.89
Rotella T 15w40 Motor Oil	10	18.99	189.90
oil filter	1	18.82	18.82
R134A Freon	72	0.50	36.00
Actuator kit	1	392.40	392.40
Shop Supplies	1	54.89	54.89