



JX Truck Center – Madison
 4205 Anderson Road
 DeForest, WI 53532
 Phone: 608-241-4101
 (Division of Peterbilt of Wisconsin, Inc.)

Invoice: **1339354S**
 Date / Time: 9/16/2022 3:40:14PM
 Repair Order: 39354
 Customer: 00160
 Branch: MADSN
 Invoice Total: \$ 16,853.85
 COD
 Page 1 of 6

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Bill To: Mcon Building Corporation
 1059 Circle Dr
 Highland, WI 53543

Ship To: Mcon Building Corporation
 1059 Circle Dr
 Highland, WI 53543

Work: (608) 341-7433

Customer P/O: tnaut jxhouse Orig. R/O: 0 Completion Date: 9/15/2022

Unit Number: 460677 Model Year: 2018 Make/Model: PETERBILT 389
Type: Heavy Duty Truck VIN: 1XPXDP9X5JD460677 Meter: 650000 Miles

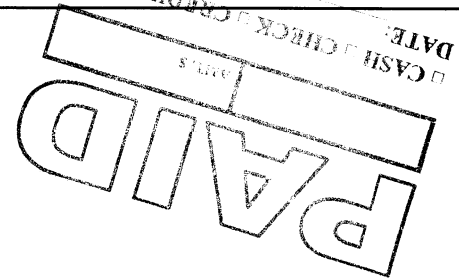
DO NOT BILL SERVICE GATE INVOICES TO THIS ACCOUNT EVER

Detail Tax Info:

Sales Tax		\$879.26
Total:		\$879.26

Total Parts:	\$10,783.24
Total Core Chg:	\$1,098.34
Total Core Ret:	(\$157.67)
Total Labor:	\$3,862.68
Total Miscellaneous:	\$388.00
Invoice Subtotal:	\$15,974.59
Total Tax:	\$879.26
Invoice Total:	\$16,853.85

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
COD	COD-Due Upon Receipt	9/17/2022



For billing questions, please contact AR @ 888-232-7992

Go Green, Go Paperless! Email ARDesk@jxe.com with your customer number to sign-up.

Choose one of our JX full service body shops to return your vehicle to looking and performing like new again.

Under section 405(b) of the Internal Revenue Code, you may be liable for a 12% tax on the total charge invoiced here if you purchased this vehicle new within the 6 months

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability in parts shipments by the supplier or the transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein. Seller not responsible for alternate transportation due to the above.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The seller dealer hereby expressly disclaims all warranties either express or implied including any implied warranties of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damager for loss of use, loss of time, loss of profit or income or any other incidental damages.

ANY COMPLAINT REGARDING WORKMANSHIP CONCERNING REPAIRS PERFORMED BY THE DEALERSHIP MUST BE BROUGHT TO THE ATTENTION OF THIS DEALERSHIP WITHIN 30 DAYS OF RECEIPT OF VEHICLE BY THE CUSTOMER FOLLOWING A REPAIR OR IT WILL BE DEEMED WAIVED FOR ALL PURPOSES. THIS LANGUAGE SHALL NOT CONSTITUTE A WARRANTY FOR ANY PURPOSE.

PARTS RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE AND MAY BE SUBJECT TO A RETURN CHARGE. SPECIAL ORDER PARTS MAY BE SUBJECT TO A NON-REFUNDABLE DEPOSIT. SPECIAL ORDER ELECTRICAL PARTS ARE NOT RETURNABLE. CORES MUST BE RETURNED WITHIN 30 DAYS. ALL ACCOUNTS ARE DUE AND PAYABLE WITHIN TERMS. A FINANCE CHARGE OF 1.5% (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. A \$25 FEE WILL BE CHARGED FOR ALL RETURNED CHECKS.

Signature: _____





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REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O: tnaut jxhouse Orig. R/O: 0 Completion Date: 9/15/2022

Task: 1 1052 Jx Courtesy Vehicle Assessment - Department: Service

Complaint: Task to perform a courtesy 15 minute Vehicle Assessment to check

See Inspection Form attached.
 Please record any findings of assessment for customer

When complete scan and attach Inspection form to Ro task.

Correction: 8/8/2022 5:03:32 PM 1181 8 8 22
 - PERFORMED INSPECTION AND FOUND
 INNER LEFT MARKER ON REAR INOP
 - LEFT REV LIGHT INOP
 1181

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	006	083022-5PJ9M		-1.00	\$12.00	(\$12.00)
Task 1 Subtotals						
					Parts:	\$0.00
					Labor:	\$12.00
					Miscellaneous:	(\$12.00)
					Task 1 Subtotals:	\$0.00

Task: 2 1062 Diag-Advanced Department: Service

Complaint: CEL is on. Check and advise

See attached access SRT Checklist
 Advanced diag



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Work: (608) 341-7433

REMIT TO: JX ENTERPRISES, INC. BOX 689958 CHICAGO, IL 60695-9958

Customer P/O:	tnaut	jxhouse	Orig. R/O: 0	Completion Date: 9/15/2022
PACCR M1N5	FUSE-5 AMP		EA 1.00	\$2.05 \$2.05
008	TECHNOLOGY FEE		1.00	\$50.00 \$50.00
901	Shop Supplies		1.00	\$93.26 \$93.26
	Task 2 Subtotals			
			Parts:	\$571.09
			Core Chg:	\$157.67
			Core Ret:	(\$157.67)
		5.30	Labor:	\$1,026.03
			Miscellaneous:	\$143.26
			Task 2 Subtotals:	\$1,740.38

Task: 3 003001057 OIL TEMPERATURE GAUGE

Department: Service

Complaint: Check and advise oil temp gauge and sensor.
 temp reads at 250 or higer when pulling a loaded trailer and more than 240 when bobtail.
Correction: 8/23/2022 2632

- BROUGHT THE TRUCK INTO THE SHOP
- DRAINED THE COOLANT
- REMOVED ALL CONNECTIONS AND HOSES TO THE COOLING MODULE
- UNBOLTED AND REMOVED THE COOLING MODULE
- WHEN REMOVING THE COOLING MODULE THE OIL PRESSURE SENSOR BROKE
- WILL NEED TO REPLACE IT ALSO
- REMOVED THE REAR OIL FILTER CAP FOR ACCESS TO THE MIDDLE BOLTS
- UNBOLTED THE OIL COOLER MODULE
- REMOVED ALL ORINGS AND CLEANED UP THE OIL COOLER MODULE
- CLEANED UP ALL GASKET SURFACES ON THE BLOCK
- REMOVED THE OIL COOLER
- REMOVED ALL OF THE ORINGS AND CLEANED UP THE REST OF THE OIL COOLER MODULE
- INSTALLED ALL NEW ORINGS FOR THE OIL COOLER AND INSTALLED THE OIL COOLER
- TORQUED THE OIL COOLER BOLTS TO SPEC
- REMOVED AND REPLACED THE OIL PRESSURE SENSOR
- REINSTALLED THE OIL COOLER MODULE AND TORQUED ALL OF THE BOLTS TO SPEC
- HOOKED UP ALL CONNECTIONS TO THE OIL COOLER MODULE
- CLEANED UP THE GASKET SURFACES FOR THE COOLING MODULE
- REINSTALLED THE COOLING MODULE WITH A NEW MOUNT GASKET AND TORQUED THE BOLTS TO SPEC
- REINSTALLED BOTH DRIVE BELTS
- HOOKED UP ALL CONNECTIONS TO THE COOLING MODULE
- VACUUM FILLED THE COOLING SYSTEM
- PRESSURE CHECKED THE COOLING SYSTEM AFTER FILLING
- SYSTEM HELD PRESSURE FOR 30 MIN WITH NEW LEAKS APPEARING
- STARTED THE TRUCK AND CHECKED FOR OIL AND COOLANT LEAKS-NONE FOUND
- MOVED THE TRUCK INTO THE STEAM BAY AND STEAMED OFF THE EFFECTED AREA
- MOVED THE TRUCK INTO THE BACK OF THE SHOP
- PERFORMED THE PM SENSOR TEST TO MAKE SURE THERE WERE NO ISSUES FOR THE CHECK ENGINE LIGHT SEGMENT
- TOOK THE TRUCK FOR A ROAD TEST UNDER SEGMENT 2
- BROUGHT THE TRUCK BACK INTO THE SHOP
- RECHECKED FOR LEAKS-NONE FOUND
- TOPPED OFF THE COOLANT LEVEL
- VERIFY REPAIR-ALL OK

TN

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Customer P/O:	tnaut	jxhouse	Orig. R/O: 0	Completion Date: 9/15/2022
PACCR 1313132PE	BOLT-FLANGE M8X120	EA	8.00	\$3.28 \$26.24
PACCR 1863266PE	PIPE-CONNECTING W/SEAL	EA	1.00	\$35.63 \$35.63
PACCR 1923003PE	GASKET	EA	1.00	\$13.60 \$13.60
PACCR 2047414PE	GASKET SET, OIL MODULE	EA	1.00	\$25.57 \$25.57
PACCR 2127356PE	SENSOR-OIL PRESSURE	EA	1.00	\$65.87 \$65.87
PACCR 2132485PE	GASKET-COOLANT PUMP	EA	1.00	\$17.79 \$17.79
PACCR 2184274PE	OIL COOLER, MX-13 EPA17	EA	1.00	\$775.43 \$775.43
PSTONIAFC13100/F	AUG PROMO * Prestone Command CorGuard OAPC	OAPC	2.00	\$8.49 \$16.98
FRUDB VL2136	VALVE-DRAIN-3/8"PIPE (150psi)	EA	1.00	\$12.46 \$12.46
901	Shop Supplies		1.00	\$148.77 \$148.77
Task 3 Subtotals			9.30	Parts: \$989.57 Labor: \$1,636.71 Miscellaneous: \$148.77
				Task 3 Subtotals: \$2,775.05

Task: 4 043001053 FILTER - DIESEL PARTICULATE (DPF)

Department: Service

Complaint: CUSTOMER NEEDS DOC DUE TO BEING WASHED WASHED FROM PREVIOUS FAILURES

Correction: 9/9/2022 2611

- REMOVED THE RIGHT SIDE STEP, STEP FRAME, INLET PIPE, SENSORS, SENSOR MODULE, DOC AND DPF
- FOUND THE DPF IS BREACHED AND NOT REUSABLE
- DUE TO THE PREVIOUS FAILURES THE CUSTOMER MAY WANT TO CONSIDER REPLACING THE DOC AS WELL

- ORDERED A DOC AND DPF
- ALL PARTS ARE BETWEEN BAYS 16 AND 17

9/15/2022 11750

CLEANED SEALING SURFACE OF INLET TO DOC AND DECOMP TUBE INLET
 DOC IS WASHED FROM CONTAMINATION
 INSTALLED DPF WITH NEW CLAMPS AND GASKET
 DID SAME THING FOR DOC AND INLET TO THE DOC
 INSTALLED ALL REMOVED SENSORS
 INSTALLED STEP BRACKETS AND STEPS
 CLEARED CODES
 RAN REGEN UNIT PASSED
 RECOMMEND ROAD TEST

9/15/2022 1189

RT TRUCK TO HWY CS
 RUNS GOOD AND CHECK ENGINE LIGHT DID NOT COME BACK ON

TN

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PACCR	2131532PE	CATALYST-DIESEL OXIDATION	EA	1.00	\$5,711.03	\$5,711.03
PACCR	2195502PE	SCREW	EA	4.00	\$26.69	\$106.76
PACCR	2274612PEX	DPF KIT, W/ CLAMPS, GASKETS, EPA17	EA	1.00	\$3,382.55	\$3,382.55
PACCR	2274612PEX-C	2131533PEXC - DPF KIT, W/ CLAMPS, GASKETSEA	EA	1.00	\$940.67	\$940.67



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Customer P/O:	tnaut	jxhouse	Orig. R/O: 0	Completion Date: 9/15/2022
PACCR 2880215CUM	GASKET-5"SPHERICAL	EA	1.00	\$22.24 \$22.24
901	Shop Supplies		1.00	\$99.97 \$99.97
	Task 4 Subtotals			Parts: \$9,222.58
				Core Chg: \$940.67
		6.25	Labor:	\$1,099.94
			Miscellaneous:	\$99.97
			Task 4 Subtotals:	\$11,363.16

Task: 5 1062-1 Diag-General Department: Service
Complaint: CUSTOMER COMPLAINT PERFORMED SNAP TEST AFTER DPF/DOC REMOVAL AND THERE IS EXCESSIVE SMOKE
Correction: 9/9/2022 2611

-PERFORMED SEVRAL SNAP TESTS CHECKING FOR SMOKE BEFORE THE DOC, HAD NO EXCESIVE SMOKE AT THIS TIME

TN

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	901	Shop Supplies		1.00	\$8.00	\$8.00
		Task 5 Subtotals				Parts: \$0.00
			0.50	Labor:		\$88.00
				Miscellaneous:		\$8.00
				Task 5 Subtotals:		\$96.00

JX TRUCK CENTER MADISON
4205 ANDERSON RD
DEFOREST, WI 53532
608-241-4104

JX TRUCK CENTER MADISON

Date: 09/16/2022 03:41:44 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****7215 K
TOTAL AMOUNT: \$16,853.85
APPROVAL CD: 04359G
RECORD #: 000
CLERK ID: tnauta

Thank you!

Customer Copy