

# Kenworth of Birmingham, Inc.

2220 Finley Boulevard  
 Birmingham, AL 35234  
 Phone: (205) 326-6170  
 Fax: (205) 320-2212

**\*\*\* Customer Review \*\*\***

Date / Time: 5/8/2024 7:55:18AM  
 Repair Order: 102311  
 Customer: 42438  
 Branch: BIR  
 Invoice Total: \$12,788.80

\*\*\*SG PACCAR\*\*\*  
 Page 1 of 2

**Bill To:** Kenan Transport Co  
 Paccar Prts Fleet Svcs  
 P O Box 10922  
 Shawnee Mission, KS 66225-9022  
 Shop: 205-923-9476 Fax: 256-260-0054

**Ship To:** Kenan Transport Co  
 7F01/Site Location Ktc06  
 2300 Wenonah Oxmoor Rd  
 Birmingham, AL 35211

Customer P/O: REQUIRED      michaels      Completion Date:

**Unit Number:** 1111443      **Model Year:** 2016      **Make/Model:** Peterbilt 579  
**Type:** Service Truck      **VIN:** 1XPBDP9X5GD332314  
**In-Service Date:** 07/28/2015

CARD# \_\_\_\_\_ DEALER CODE \_\_\_\_\_ PO# \_\_\_\_\_ ODOMETER READING ( SERVICE  
 INVOICES ONLY) \_\_\_\_\_ AUTHORIZATION # \_\_\_\_\_

**Task: 1      045-000002      PACCAR Engine Diagnostics      Department: Service**  
**Complaint:** ENGINE HOURS \_\_\_\_\_  
 MUST GET ECM DOWNLOAD ON ALL ENGINE REPAIRS  
 CASE#: \_\_\_\_\_

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Comp Fee	Computer Fee	Misc	1.00	40.00	40.00
	Shop Suppl	Shop Supplies	Misc	1.00	360.00	360.00
MXE	2005596PEX	INJECTOR, MX-13 EPA13, 15B/16	Part	EA	6.00	1,282.00 7,692.00
MXE	2005596PEX-C	INJECTOR	Inherent	6.00	237.50	1,425.00
MXE	2005596PEX-C	INJECTOR	Part	EA	(6.00)	237.50 (1,425.00)
MXE	2405077PE	FUEL INJECTION PIPE, 1-4, MX13, EPA17	Part	EA	4.00	80.83 323.32
MXE	2405078PE	FUEL INJECTION PIPE, 5-6, MX-13	Part	EA	2.00	185.83 371.66
MXE	1818631PE	GASKET-DPF FILTER	Part	EA	2.00	38.00 76.00
MXM	2277129PE	FILTER-FUEL	Part	EA	1.00	61.33 61.33
FG	FS19765FLG	SEPERATOR-FUEL FILTER	Part	EA	1.00	27.43 27.43
MXE	1832311PE	MODULE-DOSING INJECTION	Part	EA	1.00	779.97 779.97
MXE	2158132PE	FLANGE BOLT, M6 X 60	Part	EA	2.00	16.84 33.68
MXE	1899870PE	ISOLATOR-THERMAL	Part	EA	1.00	5.06 5.06
MXE	1816833PE	GASKET-INJECTOR	Part	EA	1.00	18.35 18.35

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Totals	
Total Parts:	\$9,388.80
Total Core Chg:	\$1,425.00
Total Core Ret:	(\$1,425.00)
Total EHC:	\$0.00
Total Labor:	\$3,000.00
Total Miscellaneous:	\$400.00
Invoice Subtotal:	\$12,788.80
Total Tax:	\$0.00
Invoiced Total:	\$12,788.80

Payment Method  
SG PACCAR  
Authorization Number:

# Quote