



2007 red Kenworth T600 unit: 11367 vin: 1XKADB8X27J093246 mileage: 1342997

At the time of the Check & Advice, I was shown by a technician all of the parts that were worn out/bad and that needed to be repaired before a reliable wheel alignment could be performed. Longhorn alignment can not stand behind or warranty any customer supplied parts or the labor involved replacing parts. The services are provided as is, no warranty.
Signature_____

Customer

Alberto Rios
El Bandido Trucking
elbandidotruckingllc@gmail.com
(817) 688-6276
6953 Shoreview dr
Grand Prairie , TX 75054

Invoice Details

PDF created February 12, 2026
\$185.00

Payment

Due March 1, 2024
\$185.00

| Items | Quantity | Price | Amount |
|---------------------------------------|----------|----------|----------|
| Alignment Labor Set Toe Only Labor | 1 | \$185.00 | \$185.00 |
| Subtotal | | | \$185.00 |

Total Paid **\$185.00**

Payments

Mar 1, 2024 (Visa 1635) \$185.00



View online

To view your invoice go to <https://squareup.com/u/LvnEo5oh>
Or open the camera on your mobile device and place the QR code in the camera's view.



Fredi's Enterprise LLC
 2306 Penn Street
 Irving, TX 75061
 972-438-8931

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/28/2020 | 385 |

| Customer's Information |
|------------------------------|
| Alberto Rios 817-688-6276 |

| Year | Make | Model | VIN# | License# | Unit# | Color | Odometer In/Out |
|------|----------|-------|--------|----------|-------|-------|-----------------|
| 2007 | KENWORTH | T600 | 093246 | R306466 | 11367 | RED | 1102957 |

| Item | Description | Quantity | Rate | Amount |
|------------------|---|----------|-------|---------|
| HOSE | POWER STEERING HOSE | 1 | 16.94 | 16.94 |
| OIL POWER STE... | POWER STEERING OIL | 1 | 15.00 | 15.00 |
| FLEX PIPE | 2 FEET GALVANIZED | 2 | 15.50 | 31.00T |
| CLAMP MOFLER | REGULAR 5 INCHES MUFFLER CYLINDER CLAMPS SPECIAL | 2 | 59.74 | 119.48T |
| HOSE | BREATHER HOSE ELBOW | 1 | 49.97 | 49.97 |
| EXHAUST PIPE | MOFLER CILINDER | 1 | 89.63 | 89.63T |
| CLAMP MOFLER | REGULAR 5 INCHES | 6 | 10.75 | 64.50T |
| USED | ELBOW PIPES | 2 | 70.00 | 140.00 |
| U CLAMP MOFL... | MOFLER CLAMP | 1 | 15.75 | 15.75 |
| R&R | INTALL MOFLER CILINDER | 4.5 | 70.00 | 315.00 |
| R&R | POWER STEERING HOSE, BREATHER HOSE | 2 | 70.00 | 140.00 |

| | |
|--------------------------|------------|
| Subtotal | \$997.27 |
| Sales Tax (8.25%) | \$25.13 |
| Total | \$1,022.40 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,022.40 |

Customer Signature:

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, thrtf or any other cause beyond your control.



Fredi's Enterprises LLC
 2306 Penn Street
 Irving, TX 75061
 (972) 533-0908
 info@fredistrucks.com

Invoice #2753

Created: 2/9/2022
 Invoiced: 3/3/2022
 Service Writer: Marcos Magallanes

Alberto Rios Rios
 Alberto Rios
 Mobile: (817) 688-6276
 elbandidotruckingllc@gmail.com

2007 KENWORTH T600 (Red, #11367)
 VIN: 1XKADB8X27J093246
 License Plate: R306466
 Last Recorded Mileage: 1,116,464
 Mileage: 1,205,012

Customer Comments

- 1-OIL PAN GASKET-----MH
- 2-COOLANT LEAK S AT HEATHER HOSES=====EA
- 3-CHECK FRONT SUSPENTION=====MH
- 4-CHECK AIR LEAK AT BRAKE VALVES-----EA
- 5-REPLACE AIR PRESURE GAUGE-----EA
- 6-LOWER BEARING KIT-----MH
- 7-CHECK WHEEL SEALS-----MH

LOWER BEARING KIT & OIL LEAK

| Description | Price | QTY | HRS | Subtotal |
|---|----------|-----|----------------------|--------------------------|
| 1 ROD BEARING SET (CAT) | \$61.18 | 7 | | \$428.26 |
| 2 MAIN BEARING KIT (CAT ENGINE) | \$632.90 | 1 | | \$632.90 |
| 3 OIL CHANGE | | | | \$315.00 |
| 4 OIL PAN GASKET (CAT) | \$363.46 | 1 | | \$363.46 |
| 5 INSULATOR BUSHING FOR OIL PAN (CAT ENGINE) | \$29.24 | 24 | | \$701.76 |
| 6 R&R LOWER BEARING KIT [detroit 12.7, 14L] [cummins N14 & ISX] caterpillar C15 | | | 11.5 | \$862.50 |
| 7 O RING POWER STEERING | \$24.21 | 2 | | \$48.42 |
| 8 GASKET POWER STEERING | \$5.30 | 1 | | \$5.30 |
| 9 POWER STEERING HOSE 3/4 | \$15.95 | 1 | | \$15.95 |
| 10 OIL DIPSTICK GAUGE (CAT ENGINE) | \$104.10 | 1 | | \$104.10 |
| 11 TURBO CHARGER SUPPLY HOSE (CAT) | \$146.82 | 1 | | \$146.82 |
| 12 O RING FOR DIPSTICK (CAT ENGINE) | \$11.52 | 1 | | \$11.52 |
| 13 O RING SEAL MOUNTING FOR AIR COMPRESSOR(CAT ENGINE) | \$39.88 | 1 | | \$39.88 |
| 14 POWER STEERING OIL LEAK & TURBO OIL SUPPLY HOSE REPLACEMENT | | | | \$210.00 |
| 15 DIFF OIL | \$30.00 | 1 | | \$30.00 |
| 16 WHEEL SEAL | | | | \$195.00 |
| 17 AIR FITTING 3/8 X 1/4 90" | \$16.00 | 1 | | \$16.00 |
| 18 AIR BULB (KW) | \$73.16 | 1 | | \$73.16 |
| | | | Tax (8.25%): \$86.02 | Total: \$4,286.05 |



Fredi's Enterprises LLC
 2306 Penn Street
 Irving, TX 75061
 (972) 533-0908
 info@fredistrucks.com

Invoice #2753

Created: 2/9/2022
 Invoiced: 3/3/2022
 Service Writer: Marcos Magallanes

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

| | |
|--------------------------|-------------------|
| Parts | \$2,617.53 |
| Labor | \$1,582.50 |
| Subtotal | \$4,200.03 |
| Tax | \$86.02 |
| Grand Total | \$4,286.05 |
| Paid To Date | (\$4,286.05) |
| REMAINING BALANCE | \$0.00 |

| Payments | | |
|-----------|-----------------------------------|------------|
| 5/12/2022 | Check #1175 / 1176 / 11177 / 1178 | \$286.05 |
| 5/3/2022 | Check #1174 | \$4,000.00 |

| Authorizations | | |
|---|--------------------------------|------------|
| In Person by Alberto Rios Rios 5/3/2022 at 1:02 PM CDT | + LOWER BEARING KIT & OIL LEAK | \$4,286.05 |



Fredi's Enterprises LLC
 2306 Penn Street
 Irving, TX 75061
 (972) 533-0908
 info@fredistrucks.com

Invoice #4142

Created: 7/10/2023
 Invoiced: 7/15/2023
 Payment Term: On Receipt
 Service Writer: Cristian Mejia

ALBERTO RIOS

Alberto Rios
 Mobile: (817) 688-6276
 elbandidotruckingllc@gmail.com

2007 KENWORTH T600 (Red, #11367)

VIN: 1XKADB8X27J093246
 License Plate: R306466
 Last Recorded Mileage: 1,282,097
 Mileage In: 1,282,097
 Mileage Out: 1,282,097

Customer Comments

1-MOTOR MOUNTS REPLACE
 2-DRIVE SHAFT TAKE IT OUT AND BALANCE IT

MOTOR MOUNTS, DRIVE LINES BALANCING

| Description | Price | QTY | HRS | Subtotal |
|--|----------|-----|---------------|-------------------|
| 1 CAB SUPPORT (KENWORTH T600) | \$139.56 | 1 | | \$139.56 |
| 2 R/R CAB SUPPORT LHS | | | | \$180.00 |
| 3 REAR MOTOR MOUNTS KIT BOTH SIDES (KW T600) | \$452.67 | 1 | | \$452.67 |
| 4 R&R REAR MOTOR MOUNTS KW | | | 6.56 | \$590.00 |
| 5 U JOINT 250-3X | \$288.73 | 3 | | \$866.19 |
| 6 BUSHING RE BOUND CAB (KW) | \$40.53 | 1 | | \$40.53 |
| 7 STRAP KIT W/BOLTS | \$54.17 | 3 | | \$162.51 |
| 8 DRIVE LINE BOOT KIT | \$106.40 | 1 | | \$106.40 |
| 9 DRIVE LINE YOKE ASSY | \$502.53 | 1 | | \$502.53 |
| 10 DRIVE LINES BALANCED THEM | | | | \$370.00 |
| Tax (8.25%): \$132.44 | | | Total: | \$3,542.83 |

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

| | |
|--------------------------|-------------------|
| Parts | \$2,270.39 |
| Labor | \$1,140.00 |
| Subtotal | \$3,410.39 |
| Tax | \$132.44 |
| Grand Total | \$3,542.83 |
| Paid To Date | (\$0.00) |

REMAINING BALANCE \$3,542.83

Authorizations

| | | |
|---|--|------------|
| In Person by ALBERTO RIOS 7/19/2023 at 2:34 PM CDT | + MOTOR MOUNTS, DRIVE LINES BALANCING | \$3,542.83 |
|---|--|------------|



Fredi's Enterprises LLC
 2306 Penn Street
 Irving, TX 75061
 (972) 533-0908
 info@fredistrucks.com

Invoice #4494

Created: 11/4/2023
 Invoiced: 11/6/2023
 Payment Term: On Receipt
 Service Writer: Marcos Magallanes

ALBERTO RIOS

Alberto Rios
 Mobile: (817) 688-6276
 elbandidotruckingllc@gmail.com

2007 KENWORTH T600 (Red, #11367)

VIN: 1XKADB8X27J093246
 License Plate: R306466
 Last Recorded Mileage: 1,307,184
 Mileage In: 1,307,184
 Mileage Out: 1,307,184

Customer Comments

1-CHECK ALL WHEEL SEALS
 2-BRAKE ADJUSTMENT

CHECK OIL WHEEL SEALS

| Description | Price | QTY | Subtotal |
|--|---------|-----|------------------------|
| 1 BRAKE SHOE / 4707 | \$71.29 | 1 | \$71.29 |
| 2 DIFF OIL | \$30.00 | 1 | \$30.00 |
| 3 WHEEL SEAL LHS 3RD AX & R/R BRAKE SHOE SET | | | \$234.00 |
| 4 BRAKE ADJUSTED | | | \$54.00 |
| Tax (8.25%): \$5.88 | | | Total: \$395.17 |

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

| | |
|--------------------------|-----------------|
| Parts | \$101.29 |
| Labor | \$288.00 |
| Subtotal | \$389.29 |
| Tax | \$5.88 |
| Grand Total | \$395.17 |
| Paid To Date | (\$0.00) |

REMAINING BALANCE \$395.17

Authorizations

| | | |
|--|-------------------------|----------|
| In Person by ALBERTO RIOS 11/6/2023 at 12:16 PM CST | + CHECK OIL WHEEL SEALS | \$395.17 |
|--|-------------------------|----------|



Fredi's Enterprises LLC
 2306 Penn Street
 Irving, TX 75061
 (972) 533-0908
 info@fredistrucks.com

Invoice #4776

Created: 2/10/2024
 Invoiced: 2/23/2024
 Payment Term: On Receipt
 Service Writer: Cristian Mejia

ALBERTO RIOS

Alberto Rios
 Mobile: (817) 688-6276
 elbandidotruckingllc@gmail.com

2007 KENWORTH T600 (Red, #11367)

VIN: 1XKADB8X27J093246
 License Plate: R306466
 Last Recorded Mileage: 1,307,184
 Mileage In: 1,340,218
 Mileage Out: 1,340,218

Customer Comments

1-COOLANT MIX IT WITH OIL
 2-CHECK A/C TO MAKE SURE IT WORKS 100%

CHECK AC, COOLANT MIX IT WITH OIL

| Description | Price | QTY | HRS | Subtotal |
|--|------------|-----|-----------------------|--------------------------|
| 1 O RING ORANGE - OIL COOLER (CAT) | \$18.98 | 2 | | \$37.96 |
| 2 GASKET INTEGRAL OIL COOLER (CAT) | \$49.29 | 1 | | \$49.29 |
| 3 OIL COOLER ASSY (CAT ENGINE) | \$1,402.84 | 1 | | \$1,402.84 |
| 4 USED COOLANT ELBOW ASSY | \$45.00 | 1 | | \$45.00 |
| 5 R&R ENGINE OIL COOLER CAT C15 / CAT 3406 | | | | \$900.00 |
| 6 ANTIFREEZE | \$15.00 | 12 | | \$180.00 |
| 7 HOSE CLAMP 2 3/4 | \$14.98 | 2 | | \$29.96 |
| 8 RADIATOR HOSE | \$25.75 | 2 | | \$51.50 |
| 9 HOSE CLAMP 3 | \$15.98 | 2 | | \$31.96 |
| 10 RADIATOR HOSE | \$26.75 | 2 | | \$53.50 |
| 11 R&R RADIATOR PETERBILT | | | 6.44 | \$580.00 |
| 12 SHIFTER BOOT (KENWORTH T600 07) | \$114.75 | 1 | | \$114.75 |
| 13 R/R SHIFT STICK BOOT | | | | \$90.00 |
| | | | Tax (8.25%): \$127.67 | Total: \$3,694.43 |

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

| | |
|--------------------------|-------------------|
| Parts | \$1,996.76 |
| Labor | \$1,570.00 |
| Subtotal | \$3,566.76 |
| Tax | \$127.67 |
| Grand Total | \$3,694.43 |
| Paid To Date | (\$3,600.00) |

REMAINING BALANCE \$94.43

Payments

| | | |
|----------|-------------|----------|
| 6/8/2024 | Check #1410 | \$600.00 |
|----------|-------------|----------|



Fredi's Enterprises LLC
2306 Penn Street
Irving, TX 75061
(972) 533-0908
info@fredistrucks.com

Invoice #4776

Created: 2/10/2024
Invoiced: 2/23/2024
Payment Term: On Receipt
Service Writer: Cristian Mejia

| Payments | | |
|----------|-------------|------------|
| 5/8/2024 | Check #1409 | \$1,000.00 |
| 4/8/2024 | Check #1408 | \$1,000.00 |
| 3/8/2024 | Check #1407 | \$1,000.00 |

| Authorizations | | |
|--|--|------------|
| In Person by ALBERTO RIOS 4/27/2024 at 10:44 AM CDT | + CHECK AC, COOLANT MIX IT WITH OIL | \$3,694.43 |



Fredi's Enterprises LLC
 2306 Penn Street
 Irving, TX 75061
 (972) 533-0908
 info@fredistrucks.com

Invoice #4930

Created: 3/25/2024
 Invoiced: 4/24/2024
 Payment Term: On Receipt
 Service Writer: Cristian Mejia

ALBERTO RIOS

Alberto Rios
 Mobile: (817) 688-6276
 elbandidotruckingllc@gmail.com

2007 KENWORTH T600 (Red, #11367)

VIN: 1XKADB8X27J093246
 License Plate: R306466
 Last Recorded Mileage: 1,340,218
 Mileage In: 1,351,116
 Mileage Out: 1,351,116

Customer Comments

- 1-DOT INSPECTION
- 2-CHECK OIL ON COOLANT

INJECTOR CUPS CAT ENGINE

| Description | Price | QTY | HRS | Subtotal |
|--|---------|-----|----------------------|--------------------------|
| 1 INJECTOR CUP (ENGINE CAT) | \$42.40 | 6 | | \$254.40 |
| 2 INJECTOR CUP O RING GREEN (CAT C15 ENGINE) | \$32.13 | 12 | | \$385.56 |
| 3 INJECTOR CUP O RING BLUE DARK (CAT C15 ENGINE) | \$13.74 | 6 | | \$82.44 |
| 4 INJECTOR O RING CAT | \$39.92 | 6 | | \$239.52 |
| 5 ANTIFREEZE | \$15.00 | 12 | | \$180.00 |
| 6 R&R FUEL INJECTOR CUPS CAT ENGINE | | | 14.22 | \$1,493.33 |
| 7 DOT INSPECTION | | | | \$44.00 |
| 8 WHEEL SEAL 2ND AX RHS | | | | \$245.00 |
| 9 BRAKE ADJUSTED | | | | \$55.00 |
| 10 LIGHTS & REVERSE LIGHT | | | | \$105.00 |
| 11 EXHAUST CLAMP 5 INCH | \$27.46 | 3 | | \$82.38 |
| 12 EXHAUST LEAK FIX IT | | | | \$105.00 |
| 13 FUEL SPLITTER VALVE RETURN FLOW | \$95.72 | 1 | | \$95.72 |
| 14 DISCOUNT | | | -1.9 | -\$200.00 |
| | | | Tax (8.25%): \$94.05 | Total: \$3,261.40 |

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

| | |
|--------------------------|-------------------|
| Parts | \$1,320.02 |
| Labor | \$1,847.33 |
| Subtotal | \$3,167.35 |
| Tax | \$94.05 |
| Grand Total | \$3,261.40 |
| Paid To Date | (\$3,261.40) |

REMAINING BALANCE \$0.00

Payments



Fredi's Enterprises LLC
2306 Penn Street
Irving, TX 75061
(972) 533-0908
info@fredistrucks.com

Invoice #4930

Created: 3/25/2024
Invoiced: 4/24/2024
Payment Term: On Receipt
Service Writer: Cristian Mejia

Payments

| | | |
|-----------|-------------|------------|
| 12/2/2024 | Check #1432 | \$889.93 |
| 11/5/2024 | Check #1431 | \$1,000.00 |
| 10/5/2024 | Check #1430 | \$1,000.00 |
| 8/2/2024 | Check #1429 | \$371.47 |

Authorizations

| | | |
|--|----------------------------|------------|
| In Person by ALBERTO RIOS 4/24/2024 at 12:11 PM CDT | + INJECTOR CUPS CAT ENGINE | \$3,261.40 |
|--|----------------------------|------------|



Fredi's Enterprises LLC
 2306 Penn Street
 Irving, TX 75061
 (972) 533-0908
 info@fredistrucks.com

Invoice #5029

Created: 4/26/2024
 Invoiced: 4/27/2024
 Payment Term: On Receipt
 Service Writer: Cristian Mejia

ALBERTO RIOS
 Alberto Rios
 Mobile: (817) 688-6276
 elbandidotruckingllc@gmail.com

2007 KENWORTH T600 (Red, #11367)
 VIN: 1XKADB8X27J093246
 License Plate: R306466
 Mileage In: 1,359,354
 Mileage Out: 1,359,354

Customer Comments

1-REPLACE LHS ROOF GLASS IS BROKEN

LHS ROOF GLASS

| Description | Price | QTY | Subtotal |
|---------------------------------------|----------|-----|-----------------|
| 1 USED ROOF GLASS LHS (KENWORTH T600) | \$330.88 | 1 | \$330.88 |
| 2 R&R ROOF GLASS LHS | | | \$150.00 |
| Total: | | | \$480.88 |

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

| | |
|--------------------------|-----------------|
| Parts | \$330.88 |
| Labor | \$150.00 |
| Subtotal | \$480.88 |
| Tax | \$0.00 |
| Grand Total | \$480.88 |
| Paid To Date | (\$480.88) |

REMAINING BALANCE \$0.00

Payments

4/27/2024 Check #1415 \$480.88

Authorizations

In Person by ALBERTO RIOS + LHS ROOF GLASS \$480.88
 4/27/2024 at 10:44 AM CDT