Order No. YW71108 WORK ORDER INVOICE Page 1
Invoice Date 9/11/12 Customer Copy Time 8:52:59
***** C A S H *****

B BREDEMEIER FARMS
I T 71613 615 AVE
L O STEINAUER NE 68441
L

YR842649 2000 KW W900
Unit YR842649 License
Reading In 560381 O
Arrival 8/17/12 at 12:42
DELIVERY 0/00/00
PO#
Cust# 6000 GVW Terms Cash
( ) SW# 551
Equip
Owner 6000 CASH SALE-TAXABLE

BE SURE TO CHECK OUT OUR SERVICE SPECIALS ON
CAT, CUMMINS, and DETROIT ENGINES. THANK YOU.

S U M M A R Y

| Seg | Description | Labor | Parts | Misc. | Total |
|---|---|---|---|---|---|
| 01 | ENGINE REBUILD | 3,800.00 | 21,442.77 | 1,400.00 | 26,642.77 |
| 02 | CAM BEARINGS | .00 | .00 | .00 | .00 |
| 03 | RADIATOR CORE | 47.50 | 569.63 | .00 | 617.13 |
| 04 | POWER DIVIDER - R&R | 399.00 | 152.14 | .00 | 551.14 |
| 05 | A/C & HEATING REPAIR | 123.50 | 4.56 | .00 | 128.06 |
| 06 | CAB DOOR REPAIR | 294.50 | 401.78 | 743.01 | 1,439.29 |
| 07 | CHANGE GREASE IN GEAR | 66.50 | 439.50 | .00 | 506.00 |
| 08 | BRAKE SHOES | 380.00 | 450.74 | .00 | 830.74 |
| 09 | TURBO BRACKET | 19.00 | 50.05 | 8.83 | 77.88 |
| 10 | TACHOMETER HEAD - R&R | 19.00 | 73.04 | .00 | 92.04 |
| 11 | WINDSHIELD - R&R | 114.00 | 83.54 | .00 | 197.54 |
| 12 | WIPER ARM - R&R | 95.00 | 427.01 | .00 | 522.01 |
| 13 | AIR DRYER | 66.50 | 191.66 | .00 | 258.16 |
| 14 | STARTING SYSTEM REPAIR | 85.50 | 268.94 | .00 | 354.44 |
| 15 | ENGINE - MISC. LABOR | .00 | 8.51 | .00 | 8.51 |
| 16 | CLUTCH REPLACEMENT | 570.00 | 1,712.76 | 196.00 | 2,478.76 |
| 17 | INSULATION | 199.50 | 451.24 | .00 | 650.74 |
| 18 | ADJUST HOOD ASSEMBLY | 38.00 | 147.10 | .00 | 185.10 |
| | T O T A L S | 6,317.50 | 26,874.97 | 2,347.84 | 35,540.31 |

SUPPLIES & HAZMAT FEES...: 125.00
Tax I.D.: Sales Tax : 2,054.35

==============

Pd mic $20000.00

Pd ck # 1175 $17719.66

WORK ORDER INVOICE
Customer Copy
***** C A S H *****



*** PAY THIS AMOUNT *** Customer Total : 37,719.66

Order No. YW71108
Date 9/11/12

WORK ORDER INVOICE
Customer Copy
***** C A S H *****


Time 8:52:59

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01 ENGINE REBUILD

Code: CUM 00 001
SW# 551 Jody L Kubicek

ENGINE OVERHAUL
ESN:11761119
***DROPPED PAN AND REMOVED MAIN BEARINGS. #6 SHOWS WEAR AND CAPS SHOW FRETTING. CHECKED BEARING CLEARANCE, LESS THAN .002". BLOCK NEEDS TO BE LINE BORED. INSTALLED REMAN ENGINE. SWITCHED ENGINE ATTACHMENTS AND FLYWHEEL HOUSING. REPLACED THE AIR FILTERS AND CUSTOMER SUPPLIED ENGINE OIL.

| | Labor Amount |
|---|---|
| LABOR CHARGED: | 3,800.00 |

| Parts Qty | Part# | Desc | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | B5134JAB | FILTER- COOL | Y | T | 10.61 | 10.61 |
| 1 | CB12450 | RELAY-5 PRONG W/BR | Y | T | 15.12 | 15.12 |
| 2 | CM2180 | CLAMP-HOSE 1/4" ID | Y | T | .88 | 1.76 |
| 2 | CM2235 | CLAMP-HOSE 5/8" ID | Y | T | 1.66 | 3.32 |
| 4 | CN26700 | TERMINAL-F SPADE 1 | Y | T | 1.55 | 6.20 |
| 18 | CT03316 | TIE-CABLE 50LB 8" | Y | T | .05 | .90 |
| 18 | CT05512 | TIE-CABLE 120LB, 1 | Y | T | .25 | 4.50 |
| 8 | CT300LSS | CLAMP-CONSTA | N | T | 9.61 | 76.88 |
| 1 | CUN151B | HEATER-D/I ENGINE | Y | T | 107.40 | 107.40 |
| 1 | DR1652CR | CORE CHG | | T | 5760.00 | 5760.00 |
| 1- | DR1652CR | DR436D 99N14 PLUS | | T | 5760.00 | 5760.00- |
| 1 | DR1652RX | CPL2592 | | T | 19305.00 | 19305.00 |
| 2 | D13-1001-1 | BUSHING-ENGINE REA | Y | T | 142.60 | 285.20 |
| 2 | D13-1001-1 | BUSHING-ENGINE REA | Y | T | 142.60 | 285.20 |
| 3 | D2953-2617 | # 10 O-RING A/C | N | T | .56 | 1.68 |
| 1 | EC3501 | COOLANT-TRP ELC 50 | Y | T | 10.99 | 10.99 |
| 2 | FG26201 | O RING-HNBR BURGUN | N | T | .35 | .70 |
| 22 | HE2650 | 2.5"HOSE-RADIATOR- | N | T | 2.71 | 59.62 |
| 3 | HE2932 | HOSE-HEATER #6X25' | N | T | 6.43 | 19.29 |
| 3 | HE3628 | EPA/HOSE-HEATER #1 | N | T | 6.55 | 19.65 |
| 1 | HE8716 | HOSE-HUMP DBL 4"X6 | N | T | 41.34 | 41.34 |
| 2 | K066-404 | BUSHING-FRONT ENGI | Y | T | 27.64 | 55.28 |

Segment 01 continued

| Parts Qty | Part# | Desc | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 2 | K066-404 | BUSHING-FRONT ENGI | Y | T | 27.64 | 55.28 |
| 2 | K066-406 | BUSHING - ENGINE F | Y | T | 78.76 | 157.52 |
| 2 | K066-406 | BUSHING - ENGINE F | Y | T | 78.76 | 157.52 |
| 2 | K066-421 | BUSHING-SNUBBER BA | Y | T | 78.76 | 157.52 |
| 1 | K068-5616-23-5 | HARNESS-HEATER ENG | N | T | 83.63 | 83.63 |
| 1 | K134-356 | GASKET-RADIATOR LO | Y | T | 11.00 | 11.00 |
| 2 | P534934 | NUT-SERVICE(4EA=1B | Y | T | 7.99 | 15.98 |
| 1 | R134A-1 | BULK/1LB FREON | | T | 7.77 | 7.77 |
| 1 | 108470 | BSH | Y | T | 5.66 | 5.66 |
| 6 | 204165 | SCR,LCG | N | T | 9.78 | 58.68 |
| 1 | 216P2ADP | HEX NIPPLE | Y | T | 1.33 | 1.33 |
| 1 | 2203P2ADP | ADAPTER-#2 FNPT TE | Y | T | 2.42 | 2.42 |
| 2 | 28483BLT2 | BELT-V 28/32TWX48E | Y | T | 18.94 | 37.88 |
| 3 | 3071179 | CLAMP OIL SUCTION | Y | T | 32.49 | 97.47 |
| 4 | 34FW | 76518 HWC05722 34F | Y | T | .69 | 2.76 |
| 2 | 34SLNC | 42319 HWU05548 NUT | | T | 1.08 | 2.16 |
| 2 | 345NC | 16273 3/4X5 B | Y | T | 5.35 | 10.70 |
| 1 | 3804303 | KIT,PAN | | T | 45.45 | 45.45 |
| 1 | 48F4-2ADP | M-CONN #4 M | Y | T | .86 | .86 |
| 3 | 4920093 | GSK,ENG BRK HSG | | T | 15.12 | 45.36 |
| 1 | 4988280 | GSK,PMP | | T | 2.84 | 2.84 |
| 2 | 5161NC | 16125 5/16X1 | Y | T | .32 | .64 |
| 1 | 59214PTX | SEALANT-PST PIPE T | Y | T | 3.80 | 3.80 |
| 8 | 716LW | 76173 HWU06016/3B4 | Y | T | .10 | .80 |
| 2 | 9226A | DWL,PIN | Y | T | 12.09 | 24.18 |
| 12 | 9404206021 | RED ELC 50/50 | Y | T | 11.91 | 142.92 |
| | | | | | | ----------- |
| | | | | | TOTAL PARTS | 21,442.77 |

| Miscellaneous Charges Qty | Keyword/Description | | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | **COMMENT | ESN: 60536222 | N | N | .00 | .00 |
| 1 | WARRANTY | CUMMINS WARRANTY | Y | T | 1400.00 | 1400.00 |
| | | | | | | ----------- |

Segment 01 continued

| | |
|---|---|
| TOTAL MISC. | 1,400.00 |
| SEGMENT SUBTOTAL | 26,642.77 |

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02 CAM BEARINGS — Code: CUM 45 1
SW# 129 Tracy G Rasmussen

REPLACE CAM BEARINGS
***DID NOT DO.

LABOR CHARGED: Labor Amount .00

| | |
|---|---|
| TOTAL PARTS | .00 |
| SEGMENT SUBTOTAL | .00 |

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03 RADIATOR CORE — Code: KW 042 006
SW# 129 Tracy G Rasmussen

CLEAN THE RADIATOR, REPLACE IF NEEDED
***R&R A/C CONDENSOR AND AIR TO AIR. WASHED OUT ALL. PRESSURE CHECKED THE AIR TO AIR, OK. RADIATOR IS NEWER AND LOOKS OK.

LABOR CHARGED: Labor Amount 47.50

| Parts Qty/Part#/Desc | | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|
| 1 K181-5614-1 | PIPE-WATER LOWER | Y | T | 368.82 | 368.82 |
| 1 392200-30 | FAN-ACS 30" 9 BLAD | Y | T | 200.81 | 200.81 |

| | |
|---|---|
| TOTAL PARTS | 569.63 |
| SEGMENT SUBTOTAL | 617.13 |

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04 POWER DIVIDER - R&R — Code: KW 022 060
SW# 129 Tracy G Rasmussen

REPAIR FOR LOOSENESS IN THE POWER DIVIDER
***R&R THE POWER DIVIDER TO INSPECT, SLIGHT WEAR. REPLACED THE THRUST WASHER AND RESHIMMED FRONT BEARING. REPLACED REAR SUSPENSION LEVELING VALVE AND ADJUSTED.

Segment 04 continued

LABOR CHARGED: Labor Amount 399.00

| Parts Qty | Part# | Desc | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | HCV-HALDEX | VALVE ASSY-HEIGHT | Y | T | 71.26 | 71.26 |
| 1 | 127591DAN | SEAL-OIL | Y | T | 31.93 | 31.93 |
| 1 | 127596 | SHIM-.005 | Y | T | 3.05 | 3.05 |
| 1 | 127597 | SHIM-.010 | Y | T | 3.25 | 3.25 |
| 1 | 128049 | NUT-YOKE RETAINING | Y | T | 12.92 | 12.92 |
| 1 | 132439ETN | WASHER | Y | T | 23.29 | 23.29 |
| 1 | 82180PTX | SILICONE OEM HI TE | Y | T | 6.44 | 6.44 |

TOTAL PARTS 152.14
SEGMENT SUBTOTAL 551.14

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05 A/C & HEATING REPAIR Code: KW 001 XXX
SW# 129 Tracy G Rasmussen

REPAIR FOR LOW AIR FLOW IN HEATER VENTS
***PLUGGED AND 1 FAN WAS ON BACKWARDS. REVERSED THE FAN AND CLEANED BOTH HEATER AND A/C EVAPORATOR OUT.

LABOR CHARGED: Labor Amount 123.50

| Parts Qty | Part# | Desc | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 8 | LP555 | 6 MM HARDWARE | | T | .57 | 4.56 |

TOTAL PARTS 4.56
SEGMENT SUBTOTAL 128.06

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06 CAB DOOR REPAIR Code: KW 002 300
SW# 129 Tracy G Rasmussen

REPAIR LEFT DOOR, IS CRACKED - CALL IF DOOR NEEDS PAINTED
***DOOR SKIN BROKE LOOSE FROM THE FRAME, OUTSIDE DOOR SILL BROKEN

Segment 06 continued

AND INSIDE RELEASE CABLE BREAKING. STRIKER PLATE ALSO WORN. REMOVED THE DOOR AND SENT TO BODY SHOP. WELDED, INSTALLED SILL AND PAINTED. REINSTALLED AND REASSEMBLED THE DOOR. ADJUSTED THE DOOR. REPLACED THE OUTER DOOR SEAL.

| | Labor Amount |
|---|---|
| LABOR CHARGED: | 294.50 |

Parts

| Qty/Part#/Desc | | | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 5 | CT01116 | TIE-CABLE 30LB 5.7 | Y | T | .05 | .25 |
| 1 | K068-6507-1 | CABLE-INSIDE HANDL | Y | T | 79.81 | 79.81 |
| 1 | K207-482 | SEAL-DOOR | Y | T | 59.69 | 59.69 |
| 1 | K250-87 | BUMPER-WEDGE LH LA | Y | T | 111.61 | 111.61 |
| 1 | OTHER | COTTER PIN9 | | T | .24 | .24 |
| 1 | R39-1137 | SILL-DOOR OUTER LH | Y | T | 143.63 | 143.63 |
| 1 | R83-1007 | WASHER | N | T | 6.55 | 6.55 |
| | | | | | TOTAL PARTS | 401.78 |

Miscellaneous Charges

| Qty | Keyword/Description | | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | FREIGHT | UPSR-IN R39-1137 | Y | T | 60.00 | 60.00 |
| 1 | OSL CUST | R517072 DOOR REPAI | Y | T | 683.01 | 683.01 |
| | | | | | TOTAL MISC. | 743.01 |
| | | | | | SEGMENT SUBTOTAL | 1,439.29 |

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07 CHANGE GREASE IN GEAR BOXES — Code: KW 90 012
SW# 129 Tracy G Rasmussen

CHANGE OIL IN TRANSMISSION AND DIFFERENTIALS
***PUT IN NEW OIL FOR TRANSMISSION AND DIFFERENTIALS.

| | Labor Amount |
|---|---|
| LABOR CHARGED: | 66.50 |

***** C A S H *****

Segment 07 continued

| Qty | Part# | Desc | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 30 | 2833-55 | 98HL92 50W SYNTHET | | T | 5.23 | 156.90 |
| 60 | 2834 | 98HL97 OIL-GEAR DE | | T | 4.71 | 282.60 |

TOTAL PARTS 439.50
SEGMENT SUBTOTAL 506.00

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08 BRAKE SHOES

Code: KW 013 008
SW# 129 Tracy G Rasmussen

REPLACE DRIVE AXLE BRAKES
***REPLACED ALL REAR AXLE BRAKES AND SPRING KITS. REPLACED LEFT REAR
REAR WHEEL SEAL, WAS LEAKING.

LABOR CHARGED: Labor Amount 380.00

| Qty | Part# | Desc | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 8 | XSMG24709E2CR | CORE CHG | Y | T | 12.00 | 96.00 |
| 8- | XSMG24709E2CR | ETN GEN 2 16.5X7 | Y | T | 12.00 | 96.00- |
| 8 | XSMG24709E2RRMAN | PREMIUM BRAKE LINI | Y | T | 40.03 | 320.24 |
| 1 | 03-01568 | GASKET-AXLE SHAFT | Y | T | 4.80 | 4.80 |
| 2 | 2834 | 98HL97 OIL-GEAR DE | | T | 4.71 | 9.42 |
| 4 | 314147ETN | KIT-MINOR OVERHAUL | Y | T | 16.55 | 66.20 |
| 1 | 47697 | SEAL-OIL | A | T | 50.08 | 50.08 |

TOTAL PARTS 450.74
SEGMENT SUBTOTAL 830.74

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09 TURBO BRACKET

Code: KW 1 1
SW# 129 Tracy G Rasmussen

REPAIR BRACKET FOR TURBO DRAIN LINE
***INSTALLED BRACKET.

Segment 09 continued

LABOR CHARGED: Labor Amount 19.00

| Parts Qty/Part#/Desc | | | N R Y | T X T | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | 3609895 | BKT,TUR | Y | T | 50.05 | 50.05 |
| | | | | TOTAL PARTS | | 50.05 |

| Miscellaneous Charges Qty | Keyword/Description | | N R Y | T X T | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | FREIGHT | ASAP-IN 3609895 | Y | T | 8.83 | 8.83 |
| | | | | TOTAL MISC. | | 8.83 |
| | | | | SEGMENT SUBTOTAL | | 77.88 |

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10 TACHOMETER HEAD - R&R Code: KW 051 002
SW# 129 Tracy G Rasmussen

REPAIR TACH AND OIL TEMP GAUGES, CONNECTIONS ARE LOOSE
***REPLACED THE OIL TEMP SENDER AND WIRE ENDS.

LABOR CHARGED: Labor Amount 19.00

| Parts Qty/Part#/Desc | | | N R | T X | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | CN11100 | CONNECTOR-SHELL 2C | Y | T | 5.24 | 5.24 |
| 1 | K379-12 | SENDER-OIL TEMP | Y | T | 64.48 | 64.48 |
| 1 | OTHER | STAR NUT | | T | .30 | .30 |
| 2 | 71029 | WIREEND W/SHRINK | | T | 1.51 | 3.02 |
| | | | | TOTAL PARTS | | 73.04 |
| | | | | SEGMENT SUBTOTAL | | 92.04 |

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11 WINDSHIELD - R&R Code: KW 002 390
SW# 129 Tracy G Rasmussen

Segment 11 continued

REPLACE THE WINDSHIELD
***REPLACED.

LABOR CHARGED: Labor Amount 114.00

| Parts Qty | Part# | Desc | N R | T X | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | DW1139-5 | GLASS-KENWORTH | N | T | 79.93 | 79.93 |
| 1 | 00050 | GLASS CLEANER | | T | 3.61 | 3.61 |
| | | | | | TOTAL PARTS | 83.54 |
| | | | | | SEGMENT SUBTOTAL | 197.54 |

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12 WIPER ARM - R&R Code: KW 002 520
SW# 129 Tracy G Rasmussen

REPAIR WIPER LINKAGES
***LOOSE MOUNT BRACKET. PIVOT MOUNT AND MOTOR MOUNT BOLTS WERE BROKEN OR SIEZED. REPLACED THE MOTOR. ALSO REPLACED DRIP COVER.

LABOR CHARGED: Labor Amount 95.00

| Parts Qty | Part# | Desc | N R | T X | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | KENWORTH73 | KIT-WIPER MOTOR AS | N | T | 236.05 | 236.05 |
| 1 | R46-1045-100 | SHIELD ASSY-SIGHT | Y | T | 180.21 | 180.21 |
| 1 | W58-1 | NOZZLE-HOSE TEE, N | Y | T | 6.51 | 6.51 |
| 4 | 05364ZBLK | SCREW-TAPPING TRUS | N | T | 1.06 | 4.24 |
| | | | | | TOTAL PARTS | 427.01 |
| | | | | | SEGMENT SUBTOTAL | 522.01 |

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13 AIR DRYER Code: KW 013 173
SW# 129 Tracy G Rasmussen

SERVICE THE AIR DRYER
***REPLACED THE CARTRIDGE AND PURGE VALVE.

Segment 13 continued

LABOR CHARGED: Labor Amount 66.50

| Parts Qty/Part#/Desc | | N R | T X | Unit Price | Extended Amount |
|---|---|---|---|---|---|
| 1 K022105BXW | KIT- PURGE VALVE | Y | T | 105.93 | 105.93 |
| 1 109493BXR | CARTRIDGE-AD-IP DE | Y | T | 85.73 | 85.73 |
| 1 109493CR | CORE CHG | Y | T | 50.00 | 50.00 |
| 1- 109493CR | AD-IP CARTRIDGE | Y | T | 50.00 | 50.00- |
| | | | | TOTAL PARTS | 191.66 |
| | | | | SEGMENT SUBTOTAL | 258.16 |

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14 STARTING SYSTEM REPAIR Code: KW 032 000
SW# 129 Tracy G Rasmussen

REPAIR THE STARTING SYSTEM
***BENCH TESTED THE STARTER, TURNS SLOW. REPLACED THE STARTER AND CLEANED THE BATTERY CABLE ENDS. CHECKED THE BATTERIES, OK.

LABOR CHARGED: Labor Amount 85.50

| Parts Qty/Part#/Desc | | N R | T X | Unit Price | Extended Amount |
|---|---|---|---|---|---|
| 1 10461053CR | CORE CHG | Y | T | 150.00 | 150.00 |
| 1- 10461053CR | 12MT 12V | Y | T | 150.00 | 150.00- |
| 1 10461053RMAN | STARTER, 42- | Y | T | 268.94 | 268.94 |
| | | | | TOTAL PARTS | 268.94 |
| | | | | SEGMENT SUBTOTAL | 354.44 |

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15 ENGINE - MISC. LABOR Code: KW 045 XXX
SW# 129 Tracy G Rasmussen

REPAIR FOR ENGINE DYING AND COMING BACK ON
***LOOSE BATTERY CABLE ENDS.

Segment 15 continued

LABOR CHARGED: Labor Amount .00

| Parts Qty/Part#/Desc | | | N R Y | T X T | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | CB12650 | RELAY | Y | T | 8.51 | 8.51 |

TOTAL PARTS 8.51
SEGMENT SUBTOTAL 8.51

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16 CLUTCH REPLACEMENT    Code: KW 023 001
SW# 129 Tracy G Rasmussen

REPLACE THE CLUTCH
***REPLACED THE CLUTCH, INPUT SHAFT KIT, BOTH ADJUSTABLE LINKAGES.
REMOVED THE RIGHT STEP, BELLYBAND AND PTO DRIVEN PUMP FOR ACCESS.
REPLACED THE REAR SPRING BUTTONS. FLYWHEEL WAS OK.

LABOR CHARGED: Labor Amount 570.00

| Qty | Part# | Desc | N R | T X | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | CLT008P | TUBE ASSY-LUBE | N | T | 13.51 | 13.51 |
| 6 | CT03316 | TIE-CABLE 50LB 8" | Y | T | .05 | .30 |
| 6 | CT05512 | TIE-CABLE 120LB, 1 | Y | T | .25 | 1.50 |
| 8 | CT05512 | TIE-CABLE 120LB, 1 | Y | T | .25 | 2.00 |
| 2 | DS657018X | KIT BEARING STRAP | Y | T | 8.44 | 16.88 |
| 2 | E80-1012-008 | SPACER-ROUND 7.2X5 | Y | T | 8.81 | 17.62 |
| 1 | K160-2324 | LEVER-CLUTCH CONTR | Y | T | 141.40 | 141.40 |
| 1 | K202-2002-126 | ROD ASSY-CLUTCH LI | Y | T | 153.16 | 153.16 |
| 1 | K202-2503-0498 | ROD ASSY-CLUTCH AD | Y | T | 159.45 | 159.45 |
| 1 | K210-883 | SHAFT-CLUTCH RELEA | Y | T | 43.04 | 43.04 |
| 1 | K2468 | KIT-CLUTCH INSTALL | Y | T | 167.30 | 167.30 |
| 1 | 106C1498 | SHAFT-CLUTCH RELEA | Y | T | 12.23 | 12.23 |
| 2 | 14SLNC | 42306 1/4 SEL | Y | T | .20 | .40 |
| 2 | 198M | MACH SCREWS AN | Y | T | .23 | .46 |

| | | |
|---|---|---|
| Order No. YW71108 | WORK ORDER INVOICE | Page 13 |
| Date 9/11/12 | Customer Copy | Time 8:52:59 |
| | ***** C A S H ***** | |

Segment 16 continued

| Parts Qty/Part#/Desc | | | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | 208925-20 | CLUTCH-15.5 1860TQ | Y | T | 912.62 | 912.62 |
| 1 | 5-677X | U-JOINT W/HR 1760 | Y | T | 49.99 | 49.99 |
| 6 | 716FW | 79514 7/16 FL | Y | T | .36 | 2.16 |
| 1 | 84004 | CONNECTOR ASSY (1 | Y | T | 3.20 | 3.20 |
| 3 | 85001FUL | FITTING | Y | T | 5.18 | 15.54 |
| | | | | | TOTAL PARTS | 1,712.76 |

| Miscellaneous Charges Qty | Keyword/Description | | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | OSL CUST | R517073 RESURF FLY | Y | T | 196.00 | 196.00 |
| | | | | | TOTAL MISC. | 196.00 |
| | | | | | SEGMENT SUBTOTAL | 2,478.76 |

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17 INSULATION — Code: KW 1 1
SW# 129 Tracy G Rasmussen

REPLACE INSULATION/WRAP FOR FRONT A/C
***INSTALLED NEW.

| | Labor Amount |
|---|---|
| LABOR CHARGED: | 199.50 |

| Parts Qty/Part#/Desc | | | NR | TX | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|
| 1 | K097-2906 | KIT-COVER-SOUND HE | Y | T | 450.00 | 450.00 |
| 4 | OTHER | BODY WASHER | | T | .31 | 1.24 |
| | | | | | TOTAL PARTS | 451.24 |
| | | | | | SEGMENT SUBTOTAL | 650.74 |

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18 ADJUST HOOD ASSEMBLY — Code: KW 002 103
SW# 129 Tracy G Rasmussen

ADJUST THE HOOD

Segment 18 continued

***REPLACED THE LEFT REAR HOOD SUPPORT AND ADJUSTED THE HOOD.

| | Labor Amount |
|---|---|
| LABOR CHARGED: | 38.00 |

| Parts Qty/Part#/Desc | | N R | T X | Unit Price | Extended Amount |
|---|---|---|---|---|---|
| 1 K273-257 | GUIDE ASSY-HOOD PI | Y | T | 147.10 | 147.10 |
| | | | | TOTAL PARTS | 147.10 |
| | | | | SEGMENT SUBTOTAL | 185.10 |

***** PAY THIS AMOUNT ***** CUSTOMER TOTAL 37,719.66

BUS: 402-239-5725 CELL:

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 00 | KENWORTH W900 | 1XKWD69X3YR842649 | | 11274/11274 | T00 |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 01JAN00 DD | | | 23:54 25NOV13 | | 95.00 | CHG | 27DEC13 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 16:03 25NOV13 | 10:08 27DEC13 | DLR:K222 ENG:Cummins_N14 |

| LINE OPCODE TECH TYPE HOURS | LIST | NET | TOTAL |
|---|---|---|---|
| A REPAIR WRECK DAMAGES AS PER ESTIMATE | | | |
| 1915 REPAIR WRECK DAMAGES AS PER ESTIMATE | | | |
| 873 CP 39.45 | | | |
| 962 CP 0.55 | | | |
| 40.00 | | 3038.50 | 3038.50 |
| 1 K212-204 GRILLE-SHELL SIDE | 484.44 | 283.40 | 283.40 |
| 1 K213-3205 SHIELD-GRILLE FRONT | 88.89 | 78.22 | 78.22 |
| 1 K256-880-4 HEADLAMP-DUAL RECT LH | 269.73 | 157.79 | 157.79 |
| 1 3-2048-3 BEZEL-HEADLAMP,DUAL RECTANGULAR | 86.37 | 58.31 | 58.31 |
| 1 MD1512 VISOR-HEADLIGHT DBL KW PLN | 32.22 | 28.35 | 28.35 |
| 1 K344-1134 INSULATION-SOUND HOOD | 726.67 | 457.80 | 457.80 |
| 1 MD1569 GUARD-FENDER KWW9L BELOW HDLT LOGO '89+ | 78.85 | 69.39 | 69.39 |
| 1 MW971 HUBCAP-FR,CHROME,REMOVABLE,33MM | 70.27 | 63.24 | 63.24 |
| 1 K146-1325-00SPL HOOD-W903L FIBERGLASS W/O HDW | 3728.84 | 3257.51 | 3257.51 |
| 1 MA0510210-06 BUMPER-KW W900L 18" SQ. ROLL END | 381.69 | 329.12 | 329.12 |
| AUTH CODE 1125-22E03 | | | |
| 1 CNP9 YTRP1306 TRP BUMPERS | -25.00 | -25.00 | -25.00 |
| 1 38757 TURN SIGNAL | 36.84 | 36.84 | 36.84 |
| 1 38756 TURN SIGNAL | 36.84 | 36.84 | 36.84 |
| 20 0941-39 HUCK | 1.45 | 1.12 | 22.40 |
| 20 81-063 PIN | 3.58 | 3.58 | 71.60 |
| 2 100002N 1/4-20 X 3/4 SS BOLT | 0.26 | 0.18 | 0.36 |
| 2 100620N 1/4-20 SS NY LOCK NUT | 0.20 | 0.14 | 0.28 |
| 1 MMM06383 TAPE | 123.00 | 10.00 | 10.00 |
| 16 02096N RIVET ASSORTMENT | 0.30 | 0.21 | 3.36 |
| 12 02096N RIVET ASSORTMENT | 0.30 | 0.21 | 2.52 |
| 8 808S-1 1/2 SPLIT LOOM | 0.26 | 0.23 | 1.84 |
| 2 1137268 NUT | 0.70 | 0.45 | 0.90 |
| 8 30559N 14GA RED WIRE BY FT | 0.46 | 0.32 | 2.56 |
| 8 30560N 14GA WHITE WIRE BY FT | 0.46 | 0.32 | 2.56 |
| 8 30558N 14GA BLACK WIRE BY FT | 0.46 | 0.32 | 2.56 |

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| DISCOUNT | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER SIGNATURE



CUSTOMER COPY

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 00 | KENWORTH W900 | 1XKWD69X3YR842649 | | 11274/11274 | T00 |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 01JAN00 DD | | | 23:54 25NOV13 | | 95.00 | CHG | 27DEC13 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 16:03 25NOV13 | 10:08 27DEC13 | DLR:K222 ENG:Cummins_N14 |

| LINE OPCODE TECH TYPE HOURS | LIST | NET | TOTAL |
|---|---|---|---|
| 6 31150N BLUE HEATSHRINK BUTT CONN | 0.76 | 0.53 | 3.18 |
| 6 CT05317 TIE-CABLE 50LB 15.5" BLK | 0.16 | 0.16 | 0.96 |
| 2 02062N PHILLIPS PAN HD M/S ASSORTMENT | 0.16 | 0.11 | 0.22 |
| 12 1171213 FENDER WASHER | 0.95 | 0.32 | 3.84 |
| 5 100004N 1/4-20 X 1 SS BOLT | 0.30 | 0.21 | 1.05 |
| SUBL POLISH LEFT STEERAXLE WHEEL PO#30372 CP | | 64.00 | 64.00 |
| SUBL PAINT HOOD PO#30384 CP | | 1365.00 | 1365.00 |

11274 873) REMOVE DAMAGED HOOD , PREP NEW HOOD FOR PAINT , REPAIR LEFT A PILLER AND PAINT TO MATCH , CUT HOLES FOR HEAD LIGHTS AND TRANSFER PARTS , INSTALL HOOD AND ADJUST TO FIT , AIM THE HEAD LIGHTS , HAVE LEFT STEER AXLE WHEEL POLISHED AND REPLACE DAMAGED BUMPER

*************************************************

AFTER INVENTORY

...........

THANK YOU FOR DOING BUSINESS WITH
KENWORTH OF LINCOLN
201 SW 27TH STREET
LINCOLN, NE 68522

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | 3038.50 |
| PARTS AMOUNT | 4987.00 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 1429.00 |
| MISC. CHARGES | 67.00 |
| TOTAL CHARGES | 9521.50 |
| DISCOUNT | 0.00 |
| SALES TAX | 0.00 |
| **PLEASE PAY THIS AMOUNT** | 9521.50 |

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 00 | KENWORTH W900 | 1XKWD49X9YR855152 | | 684753/684753 | T00 |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 01JAN00 DD | | | 17:00 23OCT13 | | 98.00 | CASH | 23OCT13 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 14:10 23OCT13 | 18:29 23OCT13 | ENG:Cummins_ISX |

LINE OPCODE TECH TYPE HOURS — LIST — NET — TOTAL

A COURTESY ENTRANCE INSPECTION
CI COURTESY ENTRANCE INSPECTION (N/C)
9104IFREE
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
**************************************************

B LEFT FRONT DRIVE WHEEL SEAL LEAKING
41 DRIVELINE

| | LIST | NET | TOTAL |
|---|---|---|---|
| 9118 CPT | | 294.00 | 294.00 |
| 1 TDA/XK2124709E2 RELINED BRAKE SHOES | 129.39 | 63.09 | 63.09 |
| CORE CHARGE C | | 27.60 | 27.60 |
| 1 SKW/BWSET401 BEARING/RACE | 41.54 | 35.35 | 35.35 |
| 1 SKW/BWSET403 BEARING SET | 55.68 | 42.06 | 42.06 |
| 1 CHR/47697 SEAL | 69.77 | 36.49 | 36.49 |
| 1 11-14418-000 GASKET. AXLE SHAFT | 4.05 | 2.87 | 2.87 |
| -1 TDA/XK2124709E2 CORE RETURN | 27.60 | 27.60 | -27.60 |

PARTS: 179.86 LABOR: 294.00 OTHER: 0.00 TOTAL LINE B: 473.86

684753 9118-BROUGHT TRUCK TO SHOP. RAISED FRONT REAR AXLE. BACKED BRAKES OFF, REMOVED LEFT FRONT AXLE. REMOVED AXLE NUTS, PULLED WHEELS AND DRUM OFF, CHECKED BEARINGS OUT, BEARINGS ARE FLAKING AND PITTING. WAITING ON PARTS. BRAKES ARE OIL SOAKED. REMOVED BRAKES, INSTALLED NEW SET OF BRAKES. PARTS CAME IN REMOVED WORN INNER AND OUTER BEARING RACES. INSTALLED NEW INNER AND OUTER BEARING RACES. INSTALLED NEW WHEEL SEAL. PUT OIL IN HUB. PUT DRUM AND WHEELS BACK ON. PUT BEARING AND AXLE NUTS AND TIGHTENED TO SPECS. ADJUSTED BRAKES TO SPECS. LOWERED FRONT DRIVE AXLE. CHECKED DIFFERENTIAL OIL LEVEL, WAS LOW, ADDED OIL TO DIFFERENTIAL. WENT ON TEST DRIVE.
**************************************************

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 41.16

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| EPA FEE | |
| SUBLET AMOUNT | |
| SHOP FEES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

X____________________



CUSTOMER COPY

| | | | | | | |
|---|---|---|---|---|---|---|
| | 00 | KENWORTH W900 | 1XKWD49X9YR855152 | | 680922/680922 | TBREDE |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 01JAN00 DD | | | 07:00 13OCT13 | | 98.00 | CASH | 13OCT13 |

| R.O. OPENED | READY | OPTIONS: ENG:Cummins_ISX |
|---|---|---|
| 17:55 11OCT13 | 07:55 13OCT13 | |

```
LINE OPCODE TECH TYPE HOURS                                      LIST      NET      TOTAL
A COURTESY ENTRANCE INSPECTION
     CI COURTESY ENTRANCE INSPECTION
          1851  CPT                                                         0.00      0.00
PARTS:      0.00  LABOR:       0.00  OTHER:       0.00  TOTAL LINE A:                  0.00
        ****************************************************
B ENGINE TUNE SPECIAL - FREE CHARGE AIR COOLER CHECK
     ETS ENGINE TUNE SPECIAL - FREE CHARGE AIR COOLER
          CHECK
          1851  CPT                                                       285.00    285.00
     1 FLF/FRE1020-0001 HOSE SILICONE/NOMEX 4 X 6.5            23.17      19.92     19.92
     2 BRZ/B9224-0411FRU CLAMP-98IN LB-CT.4IN.
     CONVOLUTE                                                 10.12       6.58     13.16
     3 4920093 GASKET,ENG BRAKE HOUSING                        15.57      14.64     43.92
PARTS:     77.00  LABOR:     285.00  OTHER:       0.00  TOTAL LINE B:                362.00
 680922 1851) REMOVED INTAKE TUBING, FOUND ONE CLAMP WAS LOOSE AND
 THE PLASTIC Y PIPE WAS BENT AT ONE SPOT AND NOT SEALING DUST AND WATER,
 REMOVED VALVE COVERS AND JAKES, RAN OVERHEAD, INSTALLED JAKES WITH NEW
 GASKETS AND ADJUSTED, ASSEMBLED EVERYTHING BACK TOGETHER, ADJUSTED ALL
 THE INTAKE PIPING AND MADE SURE CLAMPS ARE TIGHT, PRESSURE TEST INTAKE
 AND FOUND ONE OF THE CAC BOOTS HAD A HOLE IN IT AND WAS LEAKING BADLY,
 REPLACED BOOT AND CLAMPS, STEAMED AND TEST DROVE, TRUCK RAN FINE, NO
 LEAKS
        ****************************************************
C INTERMITTENTLY LOOSES THROTTLE RESPONSE
     100 ENGINE
          1851  CPT                                                         0.00      0.00
PARTS:      0.00  LABOR:       0.00  OTHER:       0.00  TOTAL LINE C:                  0.00
 680922 NO TIME TO LOOK AT ISSUE CUSTOMER NEEDED TRUCK.
        ****************************************************
```

X______________________________

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| EPA FEE | |
| SUBLET AMOUNT | |
| SHOP FEES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |



CUSTOMER COPY

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN / OUT | TAG |
|---|---|---|---|---|---|---|
| | 00 | KENWORTH W900 | 1XKWD69X3YR842649 | | [redacted] | T00 |

| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 01JAN00 DD | | | 23:54 02AUG13 | | 95.00 | CASH | 05AUG13 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 12:55 02AUG13 | 12:41 05AUG13 | DLR:K222 ENG:Cummins_N14 |

```
LINE OPCODE TECH TYPE HOURS                                  LIST      NET     TOTAL
A CHECK & REPAIR ENGINE CODES, CAPTURE ECM REPORT BEFORE & AFTER.
     1337 CHECK & REPAIR ENGINE CODES, CAPTURE ECM
          REPORT BEFORE & AFTER.                                       95.00     95.00
             856    CP  1.00                                 33.79     28.89     28.89
        1 2872362 SENSOR,POSITION                            57.11     50.26     50.26
        1 KA506X11Z PIPE-5 EX ELBOW 6R
        1 EP50EL90220A PIPE-EXHAUST 90DEG 5" STL ALMZ       122.19    107.53    107.53
        OD/OD
  842649 856--- B985519--- CHECKED CODES AND FOUND THAT CODE 121
  ACTIVE. CHECKED EPS FOR SHORT TO GROUND. GOOD. CHECKED FOR INTERNAL
  SHORT IN SENSOR. REPLACED SENSOR AND RAN. CODE WENT INACTIVE. CLEARED
  CODES.
             ***************************************************
 B CHECK OUT FOR TICKING NOISE IN ENGINE WHEN DRIVING
     1300 ENGINE                                                        0.00      0.00
             848    CP  0.00
  842649 NO REPAIRS
             ***************************************************
 C CHECK OUT BUNK A/C FOR NOT BLOWING COLD
     1150 CHECK AND REPAIR A/C                                        332.50    332.50
             856    CP  3.50                                 40.59     31.25     31.25
        1 EA10660 VALVE-EXP PAD MOUNT
        1 GD11350 DRYER-RECEIVER O RING 3"X10-3/32           42.74     30.77     30.77
        3/8FEM
        1 VH11600 KIT- O-RING- HVAC SERVICE-                  4.81      3.70      3.70
        RUBBER/HNBR
  842649 856-- STARTED TRUCK AND RAN TO VERIFY NO COOL AIR IN BUNK.
  CHECKED FOR OPERATION OF EXPANSION VALVE. NOT WORKING. RECOVERED FREON.
  REMOVED AND REPLACED EXP VALVE. VACCUMMED AND CHARGED SYSTEM. CHECKED
  OPERATION. GOOD.
             ***************************************************
 D REPAIR DOOR STRIKER ON R/H DOOR FRAME
     1116 DOOR LOCK NEED REPAIRED                                      95.00     95.00
             868    CP  1.00
```

| DESCRIPTION | TOTALS |
|---|---|
| LABOR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| DISCOUNT | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER COPY

Bill To:
CASH WORK ORDER 7015710
BLOSS

| | |
|---|---|
| Sales Receipt # | 7045050 |
| Date | 10/23/2015 |
| Associate | LAURA |
| Customer Number: | CASH1 |
| Work Number: | 7015710 |
| Register: | T116 |

Customer PO#: BLOSS

| Description | Item Number | Qty | | Price | Amount |
|---|---|---|---|---|---|
| HEADLIGHTS/ ALIGN (EARL)/ STEER SPRING PINS & BUSHINGS/ DRAG LINK | | | | | |
| DRAGLINK | L24VU8036B11 | 1.00 | @ | 428.89 | 428.89 |
| (5A10)KW STEER SPRING PIN(NEW | 5296 | 2.00 | @ | 40.04 | 80.08 |
| (5A10)KW STEER SPRING BUSHING | 5295 | 1.00 | @ | 27.89 | 27.89 |
| 1/8 X 1 3/4 COTTER PIN | 70726 | 2.00 | @ | 0.12 | 0.24 |
| 1/8 STRAIGHT GREASE ZERK | 721003 | 4.00 | @ | 0.68 | 2.72 |
| BREAKER-CIRCUIT 30 AMP | CC1330 | 1.00 | @ | 8.47 | 8.47 |
| BRACKET-SHACKLE ALUM FRONT | K056598 | 1.00 | @ | 445.48 | 445.48 |
| ALIGN TRACTOR | /AL01 | 1.00 | @ | 219.00 | 219.00 |
| MED REAR SHIM | 35041 | 1.00 | @ | 5.30 | 5.30 |
| LABOR ON DRAG LINK | /LABOR | 1.00 | @ | 81.00 | 81.00 |

Bill To:
CASH WORK ORDER 7015710
BLOSS

| | |
|---|---|
| Sales Receipt # | 7045050 |
| Date | 10/23/2015 |
| Associate | LAURA |
| Customer Number: | CASH1 |
| Work Number: | 7015710 |
| Register: | T116 |

Customer PO#: BLOSS

| Description | Item Number | Qty | | Price | Amount |
|---|---|---|---|---|---|
| LABOR ON PINS/BUSHINGS | /LABOR | 2.00 | @ | 81.00 | 162.00 |
| SHOP SUPPLY/ENVIRONMENTAL FEE | /SHOP | 1.00 | @ | 50.00 | 50.00 |
| HEADLIGHT VISOR FOR DUAL SQUAR | 96901 | 1.00 | @ | 10.40 | 10.40 |
| 16 WIPER BLADE | 5216 | 2.00 | @ | 7.49 | 14.98 |

| | | |
|---|---|---|
| Missouri State Tax | | 88.37 |
| Amount Due | | 1,624.82 |
| Check | 006363 | 1,624.82 |
| Change Due | | 0.00 |

| | |
|---|---|
| Tractor # | 1 |
| Mileage | 0 |
| Vin | 0 |
| Trailer # | 0 |
| Hours | 0 |

202

62518 708 ROAD
PAWNEE CITY NE 68420

TAX 1 ID # :
TAX 2 ID # :

| ITEM | DESCRIPTION | QUANTITY | UOM | PRICE | AMOUNT | T |
|---|---|---|---|---|---|---|
| H3000949 | 285-75-24.5 HANKOOK AH12 | 2.000 | EACH | 460.0000 | 920.00 | Y |
| 091646 | KANSAS TIRE TAX | 2.000 | EACH | .2500 | .50 | N |
| | THANKS FOR YOUR BUSINESS! | | | | | |

251,444 miles
ON Steers

steer tires

X Matt Bloss
-----------SIGNATURE-----------

REGULAR CREDIT

| | |
|---|---|
| SUB TOTAL ===> | 920.50 |
| LESS DISCOUNTS ===> | |
| SALES TAX ===> | 82.80 |
| PRODUCT TAX ===> | |
| TOTAL ===> | 1003.30 |