

Invoice No:  
**130201379**

**\*INVOICE\***

PLEASE REMIT PAYMENT TO:

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SERVICE ADVISOR: **130029 NICHOLAS HILDER**

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SERVICE ADVISOR: 730029 NICHOLAS HILDER

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
TC083897	95	INTERNATIONAL 9400	2HSFHAER7TC083897		990277 / 990300	T1	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30NOV95			23:54 08DEC15		0.00	CASH	16DEC15
R.O. OPENED		READY	OPTIONS:				
22:07 17NOV15		19:11 16DEC15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A NO TRANNY GEARS							
A13-T1 TIME AND EXPENSE							
	130036	C		0.28			
	130039	C		5.65			
	130015	C		5.07			
				11.00			
	1	MSR3015231	FULLER M, PSO165-1		4979.87		
CORE CHARGE C							
SERIAL # 466097							
	1	HMP051	LUBRICANT		7.96		
	1	2004507C1	BEARING BALL		23.28		
	1	797700C1	DISC-CL BRK		41.25		
	1	LOC37643	FLUID-THRDLCR BLUE STICK 9 GR		18.25		
	1	125250	NUT 1/2-NF SLT TYPE 5		5.73		
	1	100631	TRANS HD 50 5GAL PAIL		80.93		
	4	BDT36703	HARDENED		0.08		
	-1	MSR3015231	CORE RETURN		4979.87		
PARTS:	3730.80	LABOR:	1397.00	OTHER:	0.00	TOTAL LINE A:	5127.80

130036-11/20/15 INSPECTED AND FOUND INTERNAL CATASTROPHIC FAILURE OF THE TRANSMISSION. WILL NEED TRANS ASSEMBLY REPLACED.  
130039 REMOVED TRANY, CLUTCH, AND FLY WHEEL TURNED FLY WHEEL FOUND THAT IT HAD 2 CHUNKS OUT OF THE EDGE THE MAIN SHAFT HAD NO TEETH LEFT ON IT AND THE REAR MAIN IS LEAKING  
130039 GOT THE NEW TRANY AND ALL OF MY PARTS FOUND THAT THE FITTINGS FOR THE TRANY WERE BROKEN  
130039 TRANSFERRED EVERY THING TO NEW TRANY INCLUDING OLD HIGH LOW SIFTER FOUND THAT THE FORK AND THE TWO BARS ARE WORE

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
Customer Number: <b>117971</b>  <b>J.D.R TRUCKING INC.</b> 907 FOURTH AMERICUS, KS 66835 Home: 620-794-3439 Bus: Cell: Email:	<b>Monday to Friday</b> <b>7:00am - 11:30pm</b>  <i>Pd CK# 1009</i>	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

Signature

Date

Customer Copy

X

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SERVICE ADVISOR: 750025 MICHELE TRENTA

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
TC083897	95	INTERNATIONAL 9400	2HSFHAER7TC083897		990277 / 990300	T1	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30NOV95			23:54 08DEC15		0.00	CASH	16DEC15
R.O. OPENED		READY	OPTIONS:				
22:07 17NOV15		19:11 16DEC15					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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130039 INSTALLED FLYWHEEL, CLUTCH AND TRANY CLUTCH AND TRANY NEED  
TORQUED 130015 INSTALLED AND TQ CLUTCH BOLTS, COOLER LINES. AIR TANKS,  
AIR LINES AND DRIVE LINE. TOPPED OFF TRANS WITH LUBE AND ADD FLUID TO  
AIR TANKS. NEEDS SHIFTER INSTALLED. 130015 INSTALLED SHIFTER, NEEDS  
TEST DRIVE.

\*\*\*\*\*

**B INSTALL DRIVE LINE FROM TOW**

A05-T1 TIME AND EXPENSE

130036 C 0.50

1 1658835C91 KT STRAP, KIT U-JT STRAP&BOLT 1 30.00

PARTS: 24.27 LABOR: 63.50 OTHER: 0.00 TOTAL LINE

130036-11/20/15 INSTALLED NEW STRAP KIT AND TORQUED TO 125 FT LBS

\*\*\*\*\*

**C test drive**

A20-T1 TIME AND EXPENSE

1305004 C 1.00

PARTS: 0.00 LABOR: 127.00 OTHER: 0.00 TOTAL LINE

1305004-12/15/15- TEST DROVE TRUCK. SHIFTS GOOD.

\*\*\*\*\*

**D\*\* QUICK CHECK**

A20-T1 TIME AND EXPENSE

99999 C 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE

\*\*\*\*\*

**E\*\* QUICK LUBE LEVEL 1**

QL1 QUICK LUBE LEVEL 1

1305002 C 1.50

1 LF3000 FILTER L, FILTER-LUBE OIL 64.81

Customer Information		Service Department Hours		DESCRIPTION		TOTALS	
Customer Number: 117971  J.D.R TRUCKING INC. 907 FOURTH AMERICUS, KS 66835 Home: 620-794-3439 Bus: Cell: Email:		Monday to Friday 7:00am - 11:30pm		LABOR AMOUNT			
				PARTS AMOUNT			
				GAS, OIL, LUBE			
				SUBLET AMOUNT			
				MISC. CHARGES			
				TOTAL CHARGES			
				LESS INSURANCE			
				SALES TAX			
				PLEASE PAY THIS AMOUNT			

Customer Copy

Signature

Date

X \_\_\_\_\_

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SERVICE ADVISOR: **130029 NICHOLAS HILDER**

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SERVICE ADVISOR: 75525 H100210 11/15/15

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
TC083897	95	INTERNATIONAL 9400	2HSFHAER7TC083897		990277 / 990300	T1	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30NOV95			23:54 08DEC15		0.00	CASH	16DEC15
R.O. OPENED		READY	OPTIONS:				
22:07 17NOV15		19:11 16DEC15					

22:07 17NOV15				19:11 16DEC15					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL		
	1	FS1212	FILTER F, FILTER-FUEL/WATER SEP		26.12				
	11	112786	DELVAC 1300 SUP 15W40 CJ4		16.42				
	1	WWS25	W/W FLUID		3.54				
PARTS:	198.84	LABOR:	190.50	OTHER:	0.00	TOTAL LINE			
1305002-	PERFORMED A QUICK LUBE								
*****									
F** DRAIN AIR TANKS AND ADD AIR LINE ANTIFREEZE TO TANKS									
A04-T1 TIME AND EXPENSE									
	99999	C	0.10						
	1	R95512105	VALVE, DRAIN VALVE		20.02				
	1	CRC05532	AIR LINE ANTIFREEZE		6.28				
PARTS:	26.30	LABOR:	12.70	OTHER:	0.00	TOTAL LINE			
130015	ADDED ANTIFREEZE TO AIR TANKS.								
*****									
SUBL PO#CS2221 TOW BILL PO#CS2221									

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
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		PARTS AMOUNT	\$
		GAS, OIL, LUBE	\$
		SUBLET AMOUNT	\$
		MISC. CHARGES	\$
		TOTAL CHARGES	\$
		LESS INSURANCE	\$
		SALES TAX	\$
		PLEASE PAY THIS AMOUNT	\$ <b>7305.54</b>

Customer Copy

Signature

Date

X

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*Service is not expensive ... its priceless!*

Customer Information		Invoice	Additional Information	
JDR TRUCK'N INC 907 FOURTH AMERICUS, KS 66835		Date: 9/02/2016 Reference: 179020	PO Number: Work Order#: W-507994	
Acct Number:		Salesperson: DAVE HUDSON	Comment:	
P: 620-344-2392 Contact:		Route:	Comment:	
		Delivery Date: 9/02/2016	Entered By: DAVE HUDSON	
Qty	Description	Unit Price	Ext. Price	

4.00 003309, 285/75R24.5, D610D DRIVE G (14 Ply), DAYTON

1.00 003286, 285/75R24.5, D520S G (14 Ply), DAYTON

1.00 Semi Truck Wheel Balance

KS Taxable

Terms: N/A

Subtotal:

KS Sales Tax:

KS Excise Tax:

Total: \$1,862.22

Balance \$1,862.22

Terms:

**we appreciate your business!!**

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Mel's Tire L.L.C. 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 thereto.

MEL'S TIRE L.L.C. IS NOT RESPONSIBLE FOR LOSS OR DAMAGES TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND MEL'S TIRE'S CONTROL. ALSO, ALL MAG AND CHROME WHEELS CAN COME LOOSE, CUSTOMERS ARE RESPONSIBLE FOR RETORQUING LUG NUTS PERIODICALLY.

A 1.5% (18% APR) SERVICE CHARGE WILL BE ASSESSED ON ANY AMOUNT WHICH BECOME DELINQUENT BEYOND 30 DAYS.

W-507994

9/02/2016 2:32 PM Page: 1 Entered By: DAVE HUDSON

Signature