

**Bill To:** GUENTZEL TRUCKING

MADISON LAKE, MN 56063-4241

**Ship To:** GUENTZEL TRUCKING

EAGLE LAKE, MN 56024-4467

Customer P/O: cporter 000 Orig R/O: 0 Completion Date: 9/1/2017

**Unit Number:** . **Model Year:** 1997 **Make/Model:** Kenworth T800**Type:** Service **VIN:** 1NKWX9EX6VR755624 **Meter:** 271588 Miles**Task: 1 13005 FRONT DRIVE AXLE Department: 03-Service****Complaint:** must lock in power divider to get truck to move ( customer replaced this complete rearend on 2/24/15 himself )**Correction:** drained some oil from rear rear and found alot of metal shavings in the fluid pulled axles and found left axle splines have been rubbing something got the ok to remove the diff to investigate got it out and could not see anything wrong with the diff cleaned mating surface and reassembled and put new fluid in ground the rest of the splines off of the axle and reinstalled the axles with new gaskets

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PB	03-01568	GASKET	EA	2.0		
DA	043178ETN	RETAINER / 16145.00	EA	1.0		
CSG	07480	3M SURF COND DISC ROLOC TYPE	EA	2.0		
DA	113598	GEAR / 16145.00	EA	1.0		
BC	235208-873	GREASE-DELO EP NLGI 2	EA	4.0		
CSG	36731	LOCK WASHER 5/8	EA	12.0		
CSG	36731	LOCK WASHER 5/8	EA	1.0		
CSG	36753	HARDENED FLAT WASHER- 7/16 U	EA	2.0		
CSG	36801	LOCK NUT C P 5/8-18	EA	4.0		
CSG	39081	GR. 8 HX HD CAP SCR 7/16-14X	EA	5.0		
CSG	39083	GR. 8 HX HD CAP SCR 7/16-14X	EA	1.0		
CSG	39085	GR. 8 HX HD CAP SCR 7/16-14X	EA	1.0		
CSG	39148	GR. 8 HX HD CAP SCR 5/8-11X1	EA	12.0		
CSG	39604	GR. 8 HEX NUT 7/16-14 ZY	EA	1.0		
CSG	39617	GR. 8 HEX NUT 5/8-18	EA	1.0		
CSG	39728	LOCK WASHER 7/16 ZY	EA	5.0		
LOC	40505	LOCTITE RTV 5699 GRAY SILICO	EA	1.0		
PM	51813PTX	GASKET MAKER-ANAEROBIC 50ML	EA	1.0		
DA	6.5-70-18X	KIT-STRAP&BOLTS, 1/2	EA	1.0		
CSG	C39047	GR. 8 HX FLANGE CS 5/8-11X2	EA	1.0		
CSG	D39149	GR.8HXCAPSCREW5/8-11X2	EA	1.0		
CSG	D39157	GR.8HXCAPSCREW5/8-11X4	EA	2.0		
	Enviro EX	Waste Disposal		1.0		

Task 1 Subtotals

Parts:

Labor:

Miscellaneous:

Task 1 Subtotals \$1,032.52

**Task: 2 30002 POWER STEERING****Department: 03-Service****Complaint:** fix the leaking power steering system get estimate first**Correction:** cleaned up and ran engine and found power steering pump is loose at the engine. removed pump and and replaced gasket torqued to spec didnt see any more leaks

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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\*\* See Last Page for Invoice Total \*\*

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MADISON LAKE, MN 56063-4241

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EAGLE LAKE, MN 56024-4467

Customer P/O:		Porter	000	Orig R/O: 0	Completion Date: 9/1/2017
NC	4520	NON CHLORINATED BRAKE CLN		EA	4.0
CX	4988280CUM	GASKET-PUMP HYDRAULIC		EA	1.0
	Enviro EX	Waste Disposal			1.0
	Shop Sup1	Shop Supplies and Technology - Service			1.0
				<b>Task 2 Subtotals</b>	Parts:
					Labor:
					Miscellaneous:
				<b>Task 2 Subtotals</b>	<u>\$194.46</u>

**Task: 4 17003 DRIVE AXLE BRAKES Department: 03-Service**

WHEEL LUG NUTS MUST BE RE-TORQUED BETWEEN 50 AND 100 MILES. FAILURE TO DO SO WILL VOID ANY INSTALLATION WARRANTY, IMPLIED OR EXPRESSED.

Complaint: customer wants brakes on drive axle. NO DRUMS per customer

Correction: replaced all drive axle brakes drums are out of spec customer dont want to replace them

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
RI	XK2124709E2KRMAN-C1	CORE	EA	-4.0		
RI	XK2124709E2KRMAN	BRAKE KIT-RELINED	EA	4.0		
RI	XK2124709E2KRMAN-C1	CORE	EA	4.0		
	Shop Sup1	Shop Supplies and Technology - Service		1.0		
<b>Task 4 Subtotals</b>				Parts:		
				Core Chg:		
				Core Ret:		
				Labor:		
				Miscellaneous:		
<b>Task 4 Subtotals</b>						\$921.84

**Task: 5 13011 INTER-AXLE DIFFERENTIAL, POWER DIVIDER Department: 03-Service**

Complaint: Disassemble and investigate power divider issue.

Correction: removed the power divider and found it beyond being rebuildable got the ok to pull the diff tried to pull the right side axle and it would not come out of the housing had to remove the rear cover on the diff to investigate had to disassemble the diff from the back to get to the axle found it wedged into the splines because everything indside has been grinding on the carrier got enough parts removed from the rear to get a torch at the axle so it could be cut off ounce that was cut off the diff was removed from the housing from the front then had to reassemble the diff so it could go back as a core then removed hubs and had to replace all the wheel bearings cleaned all parts and removed old races pounded new races in and cleaned housing reassembled hubs with new bearings and put back together reinstalled diff and put driveshaft up filled with fluid took for a test drive

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PB	03-01568	GASKET	EA	2.0		
PB	03-01568	GASKET	EA	2.0		
CSG	07486	3M SURF COND DISC ROLOC TYPE	EA	2.0		
WEL	DT402P370WEL-C1	CARRIER-REMAN DT402P 370	EA	-1.0		
EA	110888ETN	SHAFT-AXLE	EA	1.0		
BC	223030-873	CHV DELO SYNGEAR XDM 75W90 (	EA	4.0		
CX	3164067CUM	GASKET-RSL	EA	1.0		
CSG	36753	HARDENED FLAT WASHER- 7/16 U	EA	2.0		

\*\* See Last Page for Invoice Total \*\*

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EAGLE LAKE, MN 56024-4467

Customer P/O:		cporter	000	Orig R/O: 0	Completion Date: 9/1/2017
FM	380003AFDM	*FEATURE*COMMON DRIVE SEAL	EA	2.0	
CSG	39604	GR. 8 HEX NUT 7/16-14 ZY	EA	1.0	
NC	4520	NON CHLORINATED BRAKE CLN	EA	6.0	
CR	47697	*FEATURE*CLASSIC DRIVE SEAL	EA	2.0	
PM	51813PTX	GASKET MAKER-ANAEROBIC 50ML	EA	2.0	
WEL	DT402P370WEL	CARRIER-REMAN DT402P 370 / 16097.00	EA	1.0	
WEL	DT402P370WEL-C1	CARRIER-REMAN DT402P 370 / 16097.00	EA	1.0	
TI	SET401TRB	*FEATURE*580,572 BEARING	EA	2.0	
TI	SET403TRB	*FEATURE*594A,592A BEARING	EA	2.0	
	Enviro EX	Waste Disposal		1.0	
Task 5 Subtotals				Parts:	
				Core Chg:	
				Core Ret:	
				Labor:	
				Miscellaneous:	
				Task 5 Subtotals	\$5,099.74

**Customer Tax ID:**

**Detail Tax Info:**

Minnesota State Sales Tax	\$324.60
NICOLLET COUNTY SALES TAX	\$0.00
NORTH MANKATO SALES TAX	\$23.61
<b>Total:</b>	<b>\$348.21</b>

<b>Total Parts:</b>	<b>\$4,721.50</b>
<b>Total Core Charge:</b>	<b>\$3,020.61</b>
<b>Total Core Ret:</b>	<b>(\$3,020.61)</b>
<b>Total Labor:</b>	<b>\$2,428.44</b>
<b>Total Miscellaneous:</b>	<b>\$98.62</b>
<b>Invoice Subtotal:</b>	<b>\$7,248.56</b>
<b>Total Tax:</b>	<b>\$348.21</b>
<b>Total Invoice:</b>	<b>\$7,596.77</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
COD	00-DUE NET 10TH	9/19/2017



INVOICE DATE  
09/14/2017 02:30PM

SOLD  
TO:

MADISON LAKE MN 56063-4241

SHIP  
TO:

EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.		10 000/10 000	
				PRICE/PER	EXTENSION
*TO BE DELIVERED*					
1	TI	6306LLUA1C3/2E	BEARING-BALL SGL RO A1001		
1	DA	127760DAN	BRAKE-CLU A1068		
1	SP	308925-82	EP 15.5, 1700 TORQ, DAMPER,		
1	DA	6.5-70-18X	KIT-STRAP&BOLTS, 1/ A1070		
1	CT	2264757	SEAL GP CRAN BIL		
		(REF: V16241.00)			
1	CT	9Y0810	SLEEVE BIL		
		(REF: V16243.00)			
1	FU	5505547	YOKE A1067		
2	FU	K4148	SENSOR ASSY A1066		
1	PBA	TE12938	END-TIE ROD LH 1.62"		
1	FLF	5515-100	*FEATURE*1"X3FT COO MB1025A		
1	DC	D1030-2508	HOSE-RADIATOR #28 J20R1-A		
1	DC	D1030-2364	HOSE-RADIATOR #20 J MB1007		
1	DC	D1030-2585	HOSE-RADIATOR #36 J MB1007		
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					
R E P R I N T					

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	1157.67	TAXABLE MN	85.38	1243.05

INVOICE DATE  
09/11/2017 09:04AM

GUENTZEL TRUCKING

GUENTZEL TRUCKING

SOLD  
TO:

SHIP  
TO:

MADISON LAKE MN 56063-4241

EAGLE LAKE MN 56024-4467

CUSTOMER PO		REFERENCE NO		22 000/22 000	
				PRICE/PER	EXTENSION
*TO BE DELIVERED*					
1	VAL RTO16908LL	TRANSMISSION		EXC	
	(REF: V16217.00)				
1	VAL RTO16908LL-C1	CORE		CHG	
	(REF: V16217.00)				
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	6586.50	TAXABLE MN	485.75	7072.25

INVOICE DATE  
02/24/2015 01:39PM

SOLD  
TO:

SHIP  
TO:

CUSTOMER P.O. \_\_\_\_\_ REFERENCE NO. \_\_\_\_\_

PRICE/PER	EXTENSION
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STORE HOURS 7AM-10PM M-F, 8AM-12PM SAT

SUBTOTAL

TAX STATUS/STATE

SALES TAX	
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PLEASE PAY

TAXABLE MN

295.43

4592.62

INVOICE DATE  
04/03/2015 09:42PM

GUENTZEL TRUCKING  
SOLD  
TO:  
MADISON LAKE MN 56063-4241

SHIP TO: GUENTZEL TRUCKING  
MADISON LAKE MN 56063-4241

CUSTOMER PO.		REFERENCE NO.	
46449389		11 000/11 000	
		PRICE/PER	EXTENSION
<p>*TO BE DELIVERED*</p> <p>1 PX 3925343CUM KIT,SEAL BIL</p> <p>STORE HOURS 7AM-10PM M-F, 8AM-12PM SAT</p>			

A CUSTOMER SIGNATURE		FREIGHT		SUBTOTAL		TAX STATUS/STATE		SALES TAX		PLEASE PAY	
				132.36		TAXABLE MN		9.10		141.46	

INVOICE DATE  
11/05/2015 12:20PM

GUENTZEL TRUCKING

GUENTZEL TRUCKING

SOLD  
TO:

SHIP  
TO:

MADISON LAKE MN 56063-4241

MADISON LAKE MN 56063-4241

CUSTOMER PO.		REFERENCE NO.		10 000/10 000	
				PRICE/PER	EXTENSION
*TO BE DELIVERED*					
2	CT	2153198	SEAL	V15-03	
2	CT	9X7317	SEAL O RI	V16-05	
1	CT	1280331	HOSE	V16-07	
1	CT	1245572	VALVE SAFETY	V16-07	
1	CT	5P8211	SEAL	V16-02	
1	DC	17460BLT	BELT-V 17/32 TW X	BR	
1-	PBA	019772X	COOLER-OIL	AD-TOP	
1	PBA	001269	EXCHANGER	A1039	
2	PB	P037ST-PAS	RING-RETA	V10-07	
2	PB	P062STPA	RING RETA RSL	V10-07	
2	PB	07-05861-2	MOUNT-RUB	V12-03	
2	APG	07-05861-2A	MOUNT-RUBBER COMPRE	V23-08	
2	ATR	HM75-66164	HOOD MOUNT	A1011	
6	ATR	HM75-66154	CAB MOUNT BUSHING	A1011	
1-	CT	8L2786	O RING	V16-04	
4-	CT	3E8017	LOCKNUT	V16-01	
1-	CT	1728176	GASKET KIT		
6-	CT	2741587	TUBE AS.-OIL		
7-	CT	1764168	BRIDGE AS-VA		
STORE HOURS 7AM-10PM M-F, 8AM-12PM SAT					

X CUSTOMER SIGNATURE	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		498.79CR TAXABLE	MN	34.29CR	533.08CR



GUENTZEL TRUCKING  
SOLD TO:  
MADISON LAKE MN 56063-4241GUENTZEL TRUCKING  
SHIP TO:  
EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.		11 000/11 000	
				PRICE/PER	EXTENSION
*TO BE DELIVERED*					
2	CE 3803977	SET,PISTON RING	BIL		
	(REF: V14794.00)				
1	CE 4089478	GASKET SET	BIL		
	(REF: V14794.00)				
1	CE 4089995	SAL,STI	BIL		
	(REF: V14794.00)				
1	CE 3804303	KIT,OIL PAN GASKET	BIL		
	(REF: V14794.00)				
1	CE 4955665	SEAL-KIT	BIL		
	(REF: V14794.00)				
1	CE 3161742	SEAL,OIL	BIL		
	(REF: V14794.00)				
1	CE 5394102	GASKET,OIL PAN	BIL		
	(REF: V14794.00)				
2	CE 3032787	SEAL,O RING	BIL		
	(REF: V14794.00)				
1	CE 3803703	liner kit	BIL		
	(REF: V14794.00)				
6	CE 3047188	SEAL,RECTANGULAR RING	BIL		
	(REF: V14794.00)				
1	CE 4089542	KIT,SAL	BIL		
	(REF: V14794.00)				
12	CE 3016760	BRG,ROD	BIL		
	(REF: V14794.00)				
1	CE 4025120	SET,MAIN BEARING (STD)	BIL		
	(REF: V14794.00)				
2	CX 3095798CUM	STUD	BIL		
	(REF: V14794.00)				
4	CX 3818824CUM	NUT,HEX	BIL		
	(REF: V14794.00)				

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	1690.96	TAXABLE MN	124.71	1815.67

INVOICE DATE  
02/21/2017 04:41PM

SOLD TO: GUENTZEL TRUCKING  
MADISON LAKE MN 56063-4241

SHIP TO: GUENTZEL TRUCKING  
EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.		11 000/11 000	
				PRICE/PER	EXTENSION
4	CE 3803977 (REF: V14804.00)	*TO BE DELIVERED* SET,PISTON RING		BIL	
		FREIGHT GRND			
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM SAT=8AM-12PM, CLOSED SUNDAY					

	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
GRND	17.78	332.04	TAXABLE MN	25.80	375.62

INVOICE DATE  
02/22/2017 09:55AM

SOLD TO: GUENTZEL TRUCKING  
MADISON LAKE MN 56063-4241

SHIP TO: GUENTZEL TRUCKING  
EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.		18 000/18 000	
				PRICE/PER	EXTENSION
*PICKED UP BY CUSTOMER*					
1	CE	3076226	GSK,CPR	V18-05	
1	CT	6D1004	GASKET	V16-03	
1	CE	4955665	SEAL-KIT	V17-08	
1	CE	2863701	SEAL,O RING	V18-02	
5	CE	3803703	LINER	BIL	
(REF: V14815.00)					
FREIGHT					
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
27.00	1015.30	TAXABLE MN	76.87	1119.17

INVOICE DATE 02/22/2017 11:07AM

GUENTZEL TRUCKING  
SOLD TO:  
MADISON LAKE MN 56063-4241

GUENTZEL TRUCKING  
SHIP TO:  
EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.		10 000/10 000	
				PRICE/PER	EXTENSION
*TO BE DELIVERED*					
1	CE	3899746	GASKET,ACC DRIVE SU B1001		
1	CE	2863702	SEAL,O RING	V18-02	
1	CE	3892095	SAL,RNG	B/O	
ABOVE ON ORDER FROM: S. ST. PAUL					
1	CE	3027924	GSK,CNN	B/O	
ABOVE ON ORDER FROM: S. ST. PAUL					
1-	CE	3076226	GSK,CPR	V18-05	
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					

X CUSTOMER SIGNATURE		FREIGHT		SUBTOTAL		TAX STATUS/STATE		SALES TAX		PLEASE PAY	
				14.63		TAXABLE MN		1.08		15.71	

INVOICE DATE  
02/27/2017 08:08AM

GUENTZEL TRUCKING  
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MADISON LAKE MN 56063-4241

GUENTZEL TRUCKING  
SHIP TO:  
EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.		10 000/10 000	
				PRICE/PER	EXTENSION
*TO BE DELIVERED*					
1	CE	3076489	THM	V18-05	
1	CE	3080770	SAL,RNG		
1	CE	3820667	HSE,PLA	V17-03	
1	CE	3893692	GASKET,SUPPORT	SW-004	
1	CX	186780CUM	SEAL THERMOSTAT RSL	V18-01	
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					

X CUSTOMER SIGNATURE	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		112.83	TAXABLE MN	8.32	121.15



INVOICE DATE	
02/28/2017 03:31PM	
INVOICE NO.	PAGE

GUENTZEL TRUCKING  
 SOLD TO:  
 MADISON LAKE MN 56063-4241

GUENTZEL TRUCKING  
 SHIP TO:  
 EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.			
				11	000/11 000
				PRICE/PER	EXTENSION
6	CE 3080708	*TO BE DELIVERED*			
	(REF: V14876.00)	NOZZLE,PISTON COOLING		BIL	
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					

X CUSTOMER SIGNATURE					
FREIGHT		SUBTOTAL		TAX STATUS/STATE	
		168.24		TAXABLE MN	
				SALES TAX	
				12.41	
				PLEASE PAY	
				180.65	

INVOICE DATE	
03/18/2017 08:23AM	
INVOICE NO	PAGE

GUENTZEL TRUCKING  
 SOLD TO:  
 MADISON LAKE MN 56063-4241

GUENTZEL TRUCKING  
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 EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.			
				10	000/10 000
				PRICE/PER	EXTENSION
*TO BE DELIVERED*					
1	DR	10461052RMAN	STARTER	B1007	EXC
1	DR	CLASS42-C1	CORE		CHG
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					

X CUSTOMER SIGNATURE		FREIGHT		SUBTOTAL		TAX STATUS/STATE		SALES TAX		PLEASE PAY	
				432.00		TAXABLE MN		31.86		463.86	

INVOICE DATE 02/28/2017 10:12AM

GUENTZEL TRUCKING  
SOLD TO:  
MADISON LAKE MN 56063-4241

GUENTZEL TRUCKING  
SHIP TO:  
EAGLE LAKE MN 56024-4467

CUSTOMER PO.		REFERENCE NO.		22 000/22 000	
				PRICE/PER	EXTENSION
*PICKED UP BY CUSTOMER*					
1	FU	K2061	KIT-GASKET	SW-001	
1	FU	K2262	K1T-OIL S	A1067	
1	FU	4305294	GASKET	SW-001	
2	DA	6.5-70-18X	KIT-STRAP&BOLTS, 1/	A1070	
1	DA	127760DAN	BRAKE-CLU	A1068	
1	FU	4302320	COVER	A1068	
1	FU	21356BOX	BEARING		
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM SAT=8AM-12PM, CLOSED SUNDAY					

A CUSTOMER SIGNATURE	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		272.54	TAXABLE MN	20.10	292.64

INVOICE DATE	
03/17/2017 04:19PM	
INVOICE NO.	PAGE

GUENTZEL TRUCKING  
 SOLD TO:  
 MADISON LAKE MN 56063-4241

GUENTZEL TRUCKING  
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 EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.		11 000/11 000	
				PRICE/PER	EXTENSION
1	CE 4089478	*TO BE DELIVERED*			
		GASKET SET			
		B1001			
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					

CUSTOMER SIGNATURE		FREIGHT		SUBTOTAL		TAX STATUS/STATE		SALES TAX		PLEASE PAY	
				303.00		TAXABLE MN		22.35		325.35	

INVOICE DATE 03/30/2017 02:32PM	
INVOICE NO.	PAGE

SOLD  
TO: GUENTZEL REPAIR  
MADISON LAKE MN 56063-4241

SHIP  
TO: GUENTZEL REPAIR  
MADISON LAKE MN 56063-4241

TERMS: NET DUE BY THE 10TH DAY OF MONTH FOLLOWING INVOICE DATE	
CUSTOMER P.O.	REFERENCE NO.
96 000/96 000	
	PRICE/PER EXTENSION
1 FU K3492	<p>*PICKED UP BY CUSTOMER*</p> <p>KIT-SYNCHRONIZER A1066</p> <p>*****</p> <p>WILL CALL</p> <p>*****</p> <p>PARTS &amp; SERVICE HOURS ARE MON-FRI=6AM-11PM</p> <p>SAT=8AM-12PM, CLOSED SUNDAY</p>

X CUSTOMER SIGNATURE	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		150.47	EXEMPT MN	0.00	150.47



INVOICE DATE	
09/14/2017 02:30PM	
INVOICE NO	PAGE
C	

GUENTZEL TRUCKING  
SOLD TO:  
MADISON LAKE MN 56063-4241

GUENTZEL TRUCKING  
SHIP TO:  
EAGLE LAKE MN 56024-4467

CUSTOMER P.O.		REFERENCE NO.		10 000/10 000	
				PRICE/PER	EXTENSION
*TO BE DELIVERED*					
1	TI	6306LLUA1C3/2E	BEARING-BALL SGL RO	A1001	
1	DA	127760DAN	BRAKE-CLU	A1068	
1	SP	308925-82	EP 15.5, 1700 TORQ, DAMPER,		
1	DA	6.5-70-18X	KIT-STRAP&BOLTS, 1/	A1070	
1	CT	2264757	SEAL GP CRAN		BIL
(REF: V16241.00)					
1	CT	9Y0810	SLEEVE		BIL
(REF: V16243.00)					
1	FU	5505547	YOKE	A1067	
2	FU	K4148	SENSOR ASSY	A1066	
1	PBA	TE12938	END-TIE ROD LH 1.62"		
1	FLF	5515-100	*FEATURE*1"X3FT COO	MB1025A	
1	DC	D1030-2508	HOSE-RADIATOR #28	J20R1-A	
1	DC	D1030-2364	HOSE-RADIATOR #20	J MB1007	
1	DC	D1030-2585	HOSE-RADIATOR #36	J MB1007	
PARTS & SERVICE HOURS ARE MON-FRI=6AM-11PM					
SAT=8AM-12PM, CLOSED SUNDAY					

X CUSTOMER SIGNATURE	FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		1157.67	TAXABLE MN	85.38	1243.05
TERMS					