

DG2620

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2/17/2018 1:01 PM

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Invoice #11707

LOTTMAN, READY MIX

Vehicle 1999 INTERNATIONAL F-5070 10.8L CUMMINS M11/ISM

VIN : 1HTTGAHT6XJ004719

Created : 2/17/2018 11:49:12 AM

Odometer In : 0

Complete : 2/17/2018 1:01:15 PM

Odometer Out : 0

Invoiced : 2/17/2018 1:01:15 PM

Contact :

Srv Writer : WR

Labor/Notes

Code/Tech*	Reference	Description	Price
BW*	DOT	DOT INSPECTION	
CR*	REPAIR	REPAIR LIGHTS IN BOTH FENDERS	
CR*	REPAIR	REPAIR FUEL TANK STRAP RH TANK	
CR*	REPAIR	REPLACE CLEVIS IN RF BRAKE POD	

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	MBI	CQ35541	Brake Automatic Slack Adjuster Clevis Kits			
1	MBI	CF3	Air Brake Chamber Clevis Pins			
1	WH	330CX5	Tube Connection / Fitting			
100	BEL	735310	Wire - Primary, Black, Red			
2	LIT	10202Y1	Lamp / Clearance & Marker Sealed Incandescent			
2	LIT	5040273	Lamp / Signal Universal, Bulb Replaceable			
1	BK	7522021	Fuse, ATC Blade Fuse, 30 Amp			
1	BK	7525322	Fuse Kit, ATC Fuse Kit			
20	NW	725114	Primary Wire Connector			
20	NW	725115	Primary Wire Connector			
1	BK	8953240	Merchandising Assortment			
1	ECH	AR385	Turn Signal Relay			
1	WLD	7771544	Flap Wheel / Sanding & Grinding			
1	WLD	7771543	Flap Wheel / Sanding & Grinding			
1	MBI	KN55230	Air Valves / Solenoid - H/D Truck Haldex			

Labor

Parts

Sublet/Misc.

Shop Supplies

Charges

Sales Tax

Tax @ \$406.66 * 4.9000%

Total Due

\$756.59

Tech

Certification #

BW

CR



*Lottman
Ready
Mix*

DG 2620

INVOICE

BILL TO

Lottman ready mix
2000 Int Paystar #10

MPA VIN 3004719

INVOICE # 1933

DATE 09/02/2019

DUE DATE 10/02/2019

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/02/2019	PARTS	Seal Assm	1		
09/02/2019	PARTS	Hose	1		
09/02/2019	PARTS	Fittings	2		
09/02/2019	PARTS	Air Can 30/30	1		
09/02/2019	PARTS	302D-SP 5 675X	2		
09/02/2019	PARTS	302D-SP 5 676X	2		
09/02/2019	PARTS	Frght	1		
09/02/2019	PARTS	Front Diff	1		
09/02/2019	PARTS	Rear Diff	1		
09/02/2019	Other Services	Hotel	1		
09/02/2019	Uber Driver	Drove to Idaho to pick up front diff	1		
09/02/2019	Towing Service	Iron J Towing	1		
09/02/2019	Labor	Change out front and rear diff, add oil	1		

SUBTOTAL

TAX

TOTAL

BALANCE DUE

\$12,202.85