

Ridge Line Auto Repair
1107 West South St
Mount Ayr, IA. 50854
Phone: 641-464-0741

INVOICE

280

Org. Est. # 000313

INVOICE

Printed Date: 02/03/2022

Work Completed: 02/03/2022

Ringgold Rock

0 -

Lic # :

Odometer In : 1

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
KW Air Bag	1.00	319.20	319.20	R&R air tag air bag	200.00
64383					
Shop Supplies			10.38		

PAID

FEB 14 2022

CK #5484

Org. Estimate 566.65 Revisions 0.00 Current Estimate 566.65

Labor:	200.00
Parts:	329.58
SubTotal:	529.58
Tax:	37.07
Total:	566.65
Bal Due:	\$566.65

[Payments -]

Vehicle Received: 2/3/2022

Customer Number : 14

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Warranty on parts and labor is 90 days. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. NO WARRANTY IF PARTS NOT PURCHASED HERE

LUG NUTS MUST BE RETORQUE BEFORE OR ON 50 MILES

Invoice payment is due upon receipt. Late fees will be charged at 18% APR on all accounts after 10 days.

Signature _____ Date _____



1304 W. South St
Mount Ayr, IA 50854
641.464.0567
stewarttire1@gmail.com

Invoice

Date	Invoice #
2/8/22	8641

Ringgold Rock & Hauling LLC
506 E. Adams St
Mount Ayr, IA 50854

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
385/65R22.5L Roadmaster Semi Tire Mount/Dismount SS	RM230 WB AP SS, 17.5's, 19.5's Grey Kenworth Dump truck 294,296 miles	2 2	545.72 46.00	1,091.44T 92.00T

PAID
MAR 07 2022

Important: Manufacturer's specifications require re-torque of lugnuts within 50 miles or 2 days of installation.	Subtotal	\$1,183.44
	Sales Tax (7.0%)	\$82.84
An 18% APR will be assessed to all balances 30 days or more past due.	Total	\$1,266.28
	Payments/Credits	\$0.00
	Balance Due	\$1,266.28

Ridge Line Welding & Repair

1107 W South St
Mount Ayr, IA 50854

641-464-0741

Invoice

Date	Invoice #
11/9/2021	1718

Bill To
Ringgold Rock 506 E Adams Mount Ayr, IA 50854

Make & Model	Miles/Hours
KW	

Quantity	Item Code	Description	Price Each	Amount
1	Parts Napa	Seal	15.25	15.25T
7	Parts Napa	50w tranny fluid	36.94	258.58T
2.5	Labor	Reseal pto pump housing, flush heater core	90.00	225.00T
<p style="text-align: center;">PAID NOV 16 2021 Unit 2 CK #5432</p>				

Not responsible for loss by fire or theft or any other cause beyond our control.

90-day warranty unless stated otherwise.
No warranty if parts are not purchased here.

3% finance charge on credit card use.
18% APR on all accounts over 30 days.

Retorque lug nuts after 50 miles.

Subtotal	\$498.83
Sales Tax (7.0%)	\$34.92
Total	\$533.75
Payments/Credits	\$0.00

Due Date

Terms

11/29/2021

Net 30

Balance Due

\$533.75



Invoice

1004 W. South St.
Mount Ayr, Iowa 50854
641-464-0567

Date	Invoice No.
10/02/21	7568

Bill To

Ringgold Rock & Hauling LLC
506 E. Adams St
Mount Ayr, IA 50854

		P.O. Number		
		grey truck		
Item	Description	Quantity	Rate	Amount
New Semi Tire	11R24.5 Roadmaster RM254 REG DRV	8	454.15	3,633.20T
Semi Tire Mount & Dismount	drive tires and used tires on cheater axle grey kenworth. 288,572 miles	10	30.00	300.00T
		Subtotal	\$3,933.20	
		Sales Tax (7.0%)	\$275.32	
		Total	\$4,208.52	

Important: Manufacturer's specifications require re-torque of lug nuts within first 50 miles or 2 days of installation.

An 18% APR will be assessed to all balances 30 days or more past due.

Ridge Line Welding & Repair

1107 W South St
Mount Ayr, IA 50854


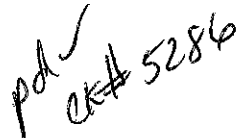
641-464-0741

Invoice

Date	Invoice #
3/24/2021	1194

Bill To
Ringgold Rock 506 E Adams Mount Ayr, IA 50854

Make & Model	Miles/Hours
Grey Truck	#2

Quantity	Item Code	Description	Price Each	Amount
1	Parts Harrison	103222197	351.625	351.63T
1	Trip	Fuel pump and orings	75.00	75.00T
4.5	Labor	Out of shop service	70.00	315.00T
		R&R fuel pump on front of engine, bleed air out of fuel filters, charge batterys and get truck started to move out of gentlemen's yard		
<p style="text-align: center;">   </p>				

Not responsible for loss by fire or theft or any other cause beyond our control.

90-day warranty unless stated otherwise. No warranty if parts are not purchased here.

3% finance charge on credit card use. 18% APR on all accounts over 30 days.

Retorque lug nuts after 50 miles.

Subtotal	\$741.63
Sales Tax (7.0%)	\$51.91
Total	\$793.54
Payments/Credits	\$0.00

Due Date

Terms

4/13/2021

Net 30

Balance Due

\$793.54

Invoice

Date	Invoice #
8/14/2019	4857

Bill To 	Ship To
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S.O. No.	P.O. No.	Terms	Due Date	Account #	Ship Via
3523			8/14/2019		UPS

Item	Description	Qua...	Rate	Tracking #	Amount
SHIPPING AND RE...	SHIPPING CHARGES - ROUND TRIP	1			
ENGINE CORE CHA...	Capital Reman Exchange agrees to repurchase long block engine cores in an amount not to exceed the original core charge. Engine cores are inspected and checked in within 30-60 days of receipt. Engine cores that can be remanufactured will be purchased back at 100% of core value. Any major failed components will reduce the core purchase by Capital Reman's cost of replacement or repair.	1			
ENGINE DEPARTM...	REMANUFACTURED CAT C13 SN:KCB10204	1			
<p><i>New engine installed @ 242,890 miles on odometer Only 55,000 miles on new long block engine.</i></p>					

Date: _____	Total
	Payments/Credits
	Balance Due

Invoice

Date	Invoice #
8/14/2019	4857

Bill To	Ship To

S.O. No.	P.O. No.	Terms	Due Date	Account #	Ship Via
3523			8/14/2019		UPS

Item	Description	Qua...	Rate	Tracking #	Amount
	<p>Long Block will include:</p> <p>Cylinder Block</p> <p>Loaded Cylinder Head</p> <p>Camshaft</p> <p>Lifters/Followers (on most models)</p> <p>Front Gear Train</p> <p>Crankshaft</p> <p>Oil Cooler</p> <p>Connecting Rods</p> <p>Pistons, Liners, Rings, Bearings</p> <p>Overhaul Gaskets Included</p> <p>All remanufactured long block come with a 1yr unlimited mileage warranty</p>				

Date: _____	Total	\$17,800.00
	Payments/Credits	
	Balance Due	

085961

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 11/12/19	
NAME		ADDRESS		CITY, STATE, ZIP	
2005 KW T800		Unit #2			
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Wiper Switch				
1	Vibra Tech Damper				
1	Gallon Power Steering				
1	Bag Oil Dry				
1	Buckin Oil Additive				
2	Oil Filters				
22	Gallon 15W-40				
6	Gallon Antifreeze				
1	Hose				
1	Cruise Control Switch				
1	Cruise Control Set/Resume				
1	Oil Temp Sensor				
1	Starter				
1	Clutch				
1	Turbo Oil Lines				
1	Clutch Brake				
	Misc Shop Supplies				
	(Paint, Silicone, Lock Tight Grease)				
RECEIVED BY					

085962

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
NAME		ADDRESS		CITY, STATE, ZIP	
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	110 Hours Labor				
3					
4	Tax on labor				
5					
6					9241 40
7					
8					
9					
10	Thank you for your business!				
11					
12					
13					
14	Replaced long Block engine assy.				
15					
16					
17					
18					
RECEIVED BY					