



322 SOUTH BELTLINE HWY EAST  
SCOTTSBLUFF, NE 69361  
P: (800) 658-4052  
F: (308) 632-5634  
308-632-2911



BILL TO  
JODY SHELLITO - 17847  
130615 LOCKWOOD RD  
GERING NE 69341  
P: (308) 641-7754  
F:

DELIVER TO  
JODY SHELLITO - 17847  
130615 LOCKWOOD RD  
GERING NE 69341  
P: (308) 641-7754  
F:

### SERVICE INVOICE: R101032411:01

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE		
11/11/2022 8:55:25AM		11/16/2022	SRET	CURTISK	CASH			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
1998	FREIGHTLINER	CONVENTIONAL	1FUYSSB0WL919581	98	0		06R0380106	1398407

#### Sold Operations

#### JOB #1 02 EXPRESS ASSESSMENT:

COMPLAINT AIR LEAK IN DASH.-removed front dash panel and check leak. both air gauges are leaking from the fittings. cannot replace fittings as they are integral to gauge. priced out two gauges.installed air gauges and reassembled dash. test drove to verify speedo settings are correct

CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-10	CHECK & ADVISE - EXPRESS ASSESSMENT		184.00
1	101D/22-53810-000	GAUGE-AIR PRESSURE.PRIM,DR,ICU	216.11	216.11
1	101D/22-53811-000	GAUGE-SECONDARY AIR,DR,ICU2,PS	235.23	235.23

Prepay: \$0 Parts: \$451.34 Labor: \$184.00 Misc: \$0 Sublet: \$0 \$635.34

#### JOB #2 54 ELECTRICAL CAB & CHASSIS

COMPLAINT CUSTOMER STATES SPEED WAS NOT SET AT 68 MPH ON FOOT AND CRUISE.

CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTRUMENTS AND CO		

#### JOB #3 05-36 MISC REPAIR (BELTS, HOSE, BOLTS ECT.)

COMPLAINT IGNITION SWITCH. HAVE TO PUSH KEY HARD TO BE ABLE TO TURN KEY.key is normal no pushing in and light pressure turns over fine. could replace unit with new if customer would like-wiggled from ground level and can get to hang up have to use gentle shake to move tumbler. trying new key to see if that fixes it

CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-36	REPAIR MISC(BELTS,HOSES,ECT.)		32.00
1	101D/22-77279-000	KEY-DOOR/IGNITION,M2/P3/P2	12.90	12.90

Prepay: \$0 Parts: \$12.90 Labor: \$32.00 Misc: \$0 Sublet: \$0 \$44.90



SERVICE INVOICE: R101032411:01

ESTIMATE: E101019989

**Factory Warranty:** We do not guarantee that any repairs you request will be covered by your manufacturer warranty. We do not issue your warranty; we are merely a factory-authorized warranty repair facility. We will do our best to determine your warranty coverage prior to the repair, and we will submit to the manufacturer repairs that we believe qualify for manufacturer warranty coverage. But the manufacturer may deny your claim. In the event the manufacturer denies your claim, you are fully responsible for all charges incurred.

**Workmanship Warranty/Disclaimer:** We warranty labor and/or workmanship for 30 days following the completion of repair. No claim will be honored past the stated 30-day period. We expressly disclaim all other warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. We do not assume nor authorize any other person to assume for it any liability in connection with the sale of the parts or repair. In no event are we liable to you or any third party for any indirect, special, punitive, incidental, or consequential damage connected to, or arising out of, our work on your vehicle whether the damage arises from breach of contract or tort or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the replacement of parts and/or the labor cost of repeating the service.

**Payment:** All charges for repairs, including labor and materials, are due at or before the time we tender the vehicle to you. We may tender the vehicle to you through a phone call, mail, email, or any other means of communication that shows, upon payment, we are returning the vehicle to your custody. If any charges remain unpaid for 30 days past due, we may hire attorneys to help with collection, and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 16% per annum.

**Storage Charge:** If you do not take custody of the vehicle within three days after we tender the vehicle to you, we will charge you a storage fee of \$25.00 per day.

LABOR	\$216.00
PARTS	\$464.24
MISC	\$0.00
SUBLET	\$0.00
PREPAY	\$0.00
<b>SUBTOTAL</b>	<b>\$680.24</b>
SHOP SUPPLIES	\$0.00
MISC SUPPLIES	\$0.00
TAX	\$0
<b>TOTAL</b>	<b>\$680.24</b>

Please Remit Payment to:

FLOYD'S TRUCK CENTER, INC.

PO BOX 490

SCOTTSBLUFF NE 69363-0490

308-632-2911

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

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### SERVICE INVOICE: R101032270:01

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
10/31/2022 7:49:47AM	11/5/2022	SRET	SHAWN P	CASH				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
1998	FREIGHTLINER	CONVENTIONAL	1FUYSSB0WL919581	98	0		06R0380106	500000

#### Sold Operations

#### JOB #1 54 ELECTRICAL CAB & CHASSIS

COMPLAINT Customer states the differential wires are damage. Customer requested new sensors. Please inspect & advise. - "JASON" in parts has sensors here/ordered

CAUSE WIRES AND SENSOR DAMAGED.

CORRECTION REMOVED PLUG OUT OF SENSOR AND TRYED TO GET TERMINALS OUT BUT COULDN'T GET NEW SENSOR AND NEW PLUG CHANGED SENSOR AND PLUG TIED UP AND PUT NEW LOOM ON TOP DIFF WITH FLUID

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTRUMENTS AND C		190.00
1	101D/06-23464-000	SENSOR-TRANSMISSION TEMP, 1/2PT.	23.04	23.04
1	101D/ABP N54 CC 650 180 1	2POSITION FEMALE CONNECTOR KIT	22.46	22.46

Prepay: \$0 Parts: \$45.50 Labor: \$190.00 Misc: \$0 Sublet: \$0 \$235.50

#### JOB #2 54 ELECTRICAL CAB & CHASSIS

COMPLAINT Transmission gauge is not reading properly & is "pegged out" -----DECLINED AT THIS TIME.-----

CAUSE ICU AND ALL GAUGES NEED REPLACED. CUSTOMER DECIDED NOT TO REPAIR FOR NOW.

CORRECTION REMOVED WIRING FROM SENSOR AND JUMPED WIRING AND THE GAUGE DIDN'T CHANGE PULLED DASH APART AND CHANGED GAUGES AROUND AND IT DID SWEEP WORKED WITH ALIVER TO FIND ONE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTRUMENTS AND C		250.00

Prepay: \$0 Parts: \$0 Labor: \$250.00 Misc: \$0 Sublet: \$0 \$250.00

#### JOB #3 54 ELECTRICAL CAB & CHASSIS

COMPLAINT Steering gear replacement was requested - "JASON" in parts has one ordered.

CAUSE CUSTOMER REQUEST.

CORRECTION Pulled all the lines off so all i have to do is pull the three bolts and pull the steer gear off and put new on and hook everything back up. Had tim help me get the old gear box off and then i took the fittings off the old one and put then on the new on got the new gear box in bolted town put the drive shaft on the triode linkage and greased it.

*Handwritten:* Paid By check #4125





**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTUMENTS AND CC		550.00
1	101X/TAS65129WEL	STEERING GEAR	756.64	756.64
1	101X/TAS65129WEL-CORE	STEERING GEAR CORE	565.99	565.99
1	FRT	703003 FREIGHT	75.00	75.00
-1	101X/TAS65129WEL-CORE	STEERING GEAR CORE	565.99	-565.99
Prepay: \$0 Parts: \$756.64 Labor: \$550.00 Misc: \$75.00 Sublet: \$0				\$1,381.64

**JOB #4 54 ELECTRICAL CAB & CHASSIS**

**COMPLAINT** Customer states there is a possible fuel leak on the drivers side near the door. APPROVED REPLACING HOSES.  
 =====OWNER WILL INSTALL WHEN FUEL LEVEL LOW ENOUGH. DUE TO NO SHUT OFFS ON TANKS.=====

**CAUSE** FUEL LEAKING.

**CORRECTION** CHECKED THE FUEL AND THE HOSE IS LEAKING FROM THE TANK TO THE T FITTINGS ON TOP OF TRANS  
 WORKED WITH MARK IN PARTS. UNABLE TO INSTALL NEW HOSES AT THIS TIME DUE TO NO SHUTOFFS AND  
 FUEL TANKS BEING FULL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTUMENTS AND CC		140.00
4	101D/PH 16826 8 8	CRIMP FITTING WIRE BRAID	4.04	16.16
4	101D/PH 10826 6 6	CRIMP FITTING-WIRE BRAID	13.75	55.00
6	101D/PH 213 8 300	HOSE-13/32ID,.74OD, 1250PSI	13.36	80.16
6	101D/PH 213 6 RL 250	HOSE-250FT HOSE	9.36	56.16
Prepay: \$0 Parts: \$207.48 Labor: \$140.00 Misc: \$0 Sublet: \$0				\$347.48

**JOB #5 54 ELECTRICAL CAB & CHASSIS**

**COMPLAINT** Transmission cooler was requested to be installed - "JASON" ordered/here----APPROVED ON BOTH COOLER AND  
 LINES.-----

**CAUSE** TRANNY COOLER AND LINES LEAKING.

**CORRECTION** CHECKED TRANS COOLER AND IT LOOKS LIKE IT WAS LEAKING AND ALSO THE BACK OF TRANS AND THE LEFT  
 SIDE OF TRANS ON THE SIDE WASHED THE TRANS COOLER AND HOSES TO SEE WHAT IS LEAKING. LET UNIT  
 RUN OUT SIDE AND CHECKED FOR LEAKS I THINK IT WAS FROM THE COOLER LINES. Took old hoses off and took  
 old tranny cooler out put new hoses on the tranny cooler bolted the new tranny cooler back up had to get a new fitting that  
 was on the tranny because of the threads were messed put the new fitting in and hooked up the hoses.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTUMENTS AND CC		620.00
4	101D/PH 16826 8 8	CRIMP FITTING WIRE BRAID	4.04	16.16
1	101D/HAY 026744	COOLER - TRANSMN	225.68	225.68
6	101D/PH 213 8 RL 250	HOSE - .406 ID, WIRE REINFORC	10.91	65.46
2	101B/-16300-6	#10 O-RING	0.15	0.30
1	101D/PH VS149F8 8	FITTING	16.31	16.31
1	101D/PH 209P8 6	BUSHING 1/2 EX PIPEX	1.90	1.90
1	101D/PH VS149F8 6	FITTING	7.41	7.41
Prepay: \$0 Parts: \$333.22 Labor: \$620.00 Misc: \$0 Sublet: \$0				\$953.22

**JOB #6 54 ELECTRICAL CAB & CHASSIS**

**COMPLAINT** Dash panel around the guages is coming loose. please inspect & advise----DECLINED FOR NOW----

**CAUSE**

**CORRECTION**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTUMENTS AND CC		0.00
Prepay: \$0 Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0				\$0.00





## Sold Operations (Cont.)

**JOB #7 54 ELECTRICAL CAB & CHASSIS****COMPLAINT**

Heater is inoperative

**CAUSE**

CABLE TO WATER VALVE WORE OUT.

**CORRECTION**

Put truck on high idle let it warm up the a/c compressor will not shut off no matter were the controller dial is set unplugged the compressor have 125 degrees coming out of the thermostats but the hoses to the heater core are luke warm have some heat in the cab acts like the coolant shut offs are not opening all the way up one valve is leaking. Removed the dash panel to remove the hvac controller found the cable to the water valve is moving but the cable is not moving far enough on the water valve removed the right side dash panel found the cable and the outer sleeve on the cable is moving it should be stationary so the cable needs replaced also traced the wire to the a/c compressor found it has been routed through the right side firewall someone has rewired the system not sure what the wire is tied into. Traced the wire for the a/c compressor they have it tied into the thermo switch for the evaporator which will work to control the compressor once it gets cold enough to shut off the compressor will not affect the heater. Set the truck outside put on high idle unplugged the a/c compressor truck temp was 150 degrees had 134 degrees coming out of the cab vents have great heat plugged in the a/c compressor the compressor came on and the engine fan came on the cab heat went to 85 degrees still have a problem. I can get heat in the cab when the a/c is unplugged customer wants us to install a switch to turn the a/c on and off. Removed the right side dash panels removed the air cleaner tubing and housing went to remove the heat shield by the turbo and bolt broke removed the water valve cable. Heat up the nuts remove the broken bolts run a tap down the nuts got four new bolts and washers. Route the new water valve cable hookup the cable adjust the cable to get right arm movement on the water valve installed the dash panels all the panels are in bad shape had to drill some holes and add screws to hold the panels in place install the heat shield for the turbo install the air cleaner tubing.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTUMENTS AND CC		1,110.00
1	101D/A22-43480-000	CABLE-HEATER CONTROL,COOLANT V	19.21	19.21
1	FRT	703003 FREIGHT	30.00	30.00
4	101B/D39002	GR.8HXCAPSCREW1/4-20X3/4	0.36	1.44
4	101B/36701	HARDENED FLAT WASHER- 1/4 SAE,	0.20	0.80

Prepay: \$0 Parts: \$21.45 Labor: \$1,110.00 Misc: \$30.00 Sublet: \$0 \$1,161.45

**JOB #8 54 ELECTRICAL CAB & CHASSIS****COMPLAINT**

Scan for aqctive fault codes &amp; diagnose.

**CAUSE**

ACTIVE ABS CODES STORED IN ECM.

**CORRECTION**

Hookup computer has three active all three are unknown codes they are abs codes.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-10	CHECK & ADVISE - ELECTRICAL INSTUMENTS AND CC		60.00

Prepay: \$0 Parts: \$0 Labor: \$60.00 Misc: \$0 Sublet: \$0 \$60.00

**JOB #11 01 ENGINE****COMPLAINT**

TURN SPEED DOWN TO 70 MPH.

**CAUSE**

CUSTOMER REQUEST.

**CORRECTION**

Hookup computer set the foot pedal to 70 mph set the cruise to 70 mph close out dddl went back into dddl all the changes were saved.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-10	CHECK & ADVISE - ENGINE		20.00

Prepay: \$0 Parts: \$0 Labor: \$20.00 Misc: \$0 Sublet: \$0 \$20.00

**JOB #12 83 HEATING & AIR CONDITIONING****COMPLAINT**

INSTALL TOGGLE SWITCH TO TURN AC COMPRESSOR OFF AND ON.

**CAUSE**

CUSTOMER REQUEST DUE TO CONSTANT POWER TO AC COMPRESSOR.





SERVICE INVOICE: R101032270:01

ESTIMATE: E101019919

**Sold Operations (Cont.)**

**CORRECTION** Drill hole in dash install the switch run new wires to evaporator thermo switch turn on key have no power to the a/c compressor turn switch on now have power to compressor switch is working

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 83-10	CHECK & ADVISE - HEATING & AIR CONDITIONING		140.00
1	101D/CTH 8956K897	SWITCH-TOGGLE	10.61	10.61
2	101B/23849	.250 TAB SIZE-16-14 GA MALE	1.49	2.98
2	101B/C21977	TERM-BUTT CONN 16-14 GA MULT	3.15	6.30
4	101B/14GA	14 GA WIRE ALL COLORS	0.57	2.28

Prepay: \$0 Parts: \$22.17 Labor: \$140.00 Misc: \$0 Sublet: \$0 \$162.17

**JOB #13 54 ELECTRICAL CAB & CHASSIS**

**COMPLAINT** INSTALL ANTENNAS AND C.B. AND MAKE STEREO WORKS.----DECLINED FOR NOW----  
**CAUSE**  
**CORRECTION**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
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Prepay: Parts: Labor: Misc: Sublet:

**JOB #14 20 ENGINE COOLING SYSTEM, RADIATOR**

**COMPLAINT** REPLACE RADIATOR. CHARGE AIR COOLER CRACKED IN DIFFERENT SPOTS AND LEAKING BAD ALSO. REPLACED ALSO DURING RADIATOR REPLACEMENT.  
**CAUSE** RADIATOR AND CHARGE AIR COOLER REPLACEMENT  
**CORRECTION** Got old radiator out got everything off of the old one started putting it on the new one and we had to get new charge air cooler because the old one was leaking air and had to get new rubber for the radiator to sit on because they were weather cracked.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 20-10	CHECK & ADVISE - ENGINE COOLING SYSTEM, RADIA		1,000.00
1.05	101D/MBL 125152	BULK/GAL DELVAC HDEO 15W-40	5.10	5.35
1	101D/A05-34821-000	RADIATOR CORE & TANK	1,004.56	1,004.56
2	101D/23-13833-110	NUT-HEX,PT,5/8-11,GR C,ZN/AL	1.48	2.96
2	101D/05-16070-000	ISOLATOR-RADIATOR SUPPORT	18.11	36.22
1	101X/222159	CHARGE AIR	846.39	846.39
1	101D/23-09114-027	WASHER-HARDEN,0.69X3.75X.2	10.16	10.16
1	101X/GR5	BOLTS	3.79	3.79
2	101D/01-20963-000	WASHER-FLAT,HARDENED,5/8 IN X	6.08	12.16
4	101B/34272	NE STYLE NYL INS LOCK NUT 1/	0.48	1.92
4	101B/36701	HARDENED FLAT WASHER- 1/4 SAE,	0.20	0.80
4	101B/D39005	GR. 8 HX HD CAP SCR 1/4-20X	0.28	1.12
1.06	101D/MBL 125152	BULK/GAL DELVAC HDEO 15W-40	5.10	5.41
0.53	101D/MBL 125152	BULK/GAL DELVAC HDEO 15W-40	5.10	2.70
1	101D/OWI 23519396	PWRCOOL ELC 50/50-1 GAL (BLACK	11.38	11.38

Prepay: \$0 Parts: \$1,944.92 Labor: \$1,000.00 Misc: \$0 Sublet: \$0 \$2,944.92

**JOB #15 05 MENU ITEMS**

**COMPLAINT** DR SIDE AIR TANK IS BLEEDING BY ? CAN HEAR HISSING LIKE ITS LEAKING ??  
**CAUSE** FAN HUB LEAKING AIR. ONLY AIR LEAK FOUND.  
**CORRECTION** Spray down the air tanks did not find any leaks spray all the air bags no leaks spray the fan hub it is leaking bad need a new fan hub.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-10	AIR TANK		100.00





SERVICE INVOICE: R101032270:01

ESTIMATE: E101019919

**Sold Operations (Cont.)**

Prepay: \$0 Parts: \$0 Labor: \$100.00 Misc: \$0 Sublet: \$0 \$100.00

**JOB #16 05 MENU ITEMS**

COMPLAINT SLEEPER LEVELING VALVE  
CAUSE CAB LEVELING VALVE LEAKING AIR.  
CORRECTION Took older sleeper valve off pulled the airlines put the new valve on had to put a section of new hose in because it broke then hooked up the airlines and also had to replace the valve arm because it was broke.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 05-10	SLEEP LEVELING VALVE		190.00
1	101D/BKS KD2261	VALVE	71.35	71.35
1	101D/ABP N42AABT04B1	AIR BRAKE TUBING - 1/4IN OD-10	0.73	0.73
2	101D/PH 60NTA4	SLEEVE, COMPRESSION	0.18	0.36
1	101D/18-51378-000	LINK-CAB SUSP,AIR VALVE,135 MM	16.53	16.53

Prepay: \$0 Parts: \$88.97 Labor: \$190.00 Misc: \$0 Sublet: \$0 \$278.97

**JOB #17 ASR ADDITIONAL SERVICE REQUEST**

COMPLAINT REPLACE WATER VALVES THAT ARE LEAKING AND INOPERABLE.  
CAUSE COOLANT VALVES LEAKING.  
CORRECTION Drain the coolant replaced two of the coolant shut offs.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 20-30	REPAIR - ENGINE COOLING SYSTEM, RADIATOR		220.00
2	101D/BRZ 9216H	CLAMP-HOSE,13/16-1 1/2IN,1/ *D	1.76	3.52
1	F22791	WYOMING BEARING	49.99	49.99

Prepay: \$0 Parts: \$3.52 Labor: \$220.00 Misc: \$0 Sublet: \$49.99 \$273.51

**JOB #20 ASR ADDITIONAL SERVICE REQUEST**

COMPLAINT fan hub leaking air-----DECLINED AT THIS TIME-----  
CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:



SERVICE INVOICE: R101032270:01

ESTIMATE: E101019919

**Factory Warranty.** We do not guarantee that any repairs you request will be covered by your manufacturer warranty. We do not issue your warranty; we are merely a factory-authorized warranty repair facility. We will do our best to determine your warranty coverage prior to the repair, and we will submit to the manufacturer repairs that we believe qualify for manufacturer warranty coverage. But the manufacturer may deny your claim. In the event the manufacturer denies your claim, you are fully responsible for all charges incurred.

**Workmanship Warranty, Disclaimer.** We warrant labor and/or workmanship for 30 days following the completion of repair. No claim will be honored past the stated 30-day period. We expressly disclaim all other warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. We do not assume nor authorize any other person to assume for it any liability in connection with the sale of the parts or repair. In no event are we liable to you or any third-party for any indirect, special, punitive, incidental, or consequential damage connected to, or arising out of, our work on your vehicle whether the damage arises from breach of contract or tort or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the replacement of parts and/or the labor cost of repeating the service.

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**Storage Charge.** If you do not take custody of the vehicle within three days after we tender the vehicle to you, we will charge you a storage fee of \$25.00 per day.

LABOR	\$4,590.00
PARTS	\$3,423.87
MISC	\$105.00
SUBLET	\$49.99
PREPAY	\$0.00
<b>SUBTOTAL</b>	<b>\$8,168.86</b>
SHOP SUPPLIES	\$200.00
MISC SUPPLIES	\$0.00
TAX	\$0
<b>TOTAL</b>	<b>\$8,368.86</b>

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#98

PARTS INVOICE: X101138988:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	TERMS	CUSTOMER REFERENCE
11/5/2022	LOCAL/PICKUP	11/5/2022	JRMAURER			CARD	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		101D/PH 209P8 6	BUSHING 1/2 EX PIPEX	95E	1.90	3.80

**Warranty Disclaimer.** We expressly disclaim all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. Should a parts manufacturer warranty apply, the manufacturer (not us) offers its warranty directly to you. We do not assume nor authorize any other person to assume for us any liability in connection with the sale of the parts. In no event are we liable to you or any third-party for any indirect, special, punitive, incidental, or consequential damage connected to, or arising out of, our work on your vehicle whether the damage arises from breach of contract or tort or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the replacement of parts.

**Returns.** To receive a refund, you must return parts within 30 days of purchase. All returns are subject to handling and restocking charges. The returned parts must be in their original packaging, unused, free of damage, and accompanied by this invoice. Special order parts and electrical parts are not returnable.

**Cores.** In order to receive credit for your used core, you must return it to us, and the used core must be in a condition in which we will receive full credit from the manufacturer.

**Late Payments.** All parts charges are due at or before the time we sell the parts unless otherwise agreed. If any charges remain unpaid for 30 days past due, we may hire attorneys to help with collection and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 16% per annum.

SUB-TOTAL	3.80
PREPAY	0.00
TAX	0.00
SHIPPING	0.00
<b>TOTAL</b>	<b>3.80</b>

Please Remit Payment to:  
FLOYD'S TRUCK CENTER, INC.  
PO BOX 490  
SCOTTSBLUFF NE 69363-0490

Scan to leave a Google Review



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322 SOUTH BELTLINE HWY EAST  
SCOTTSBLUFF, NE 69361  
P:(800) 658-4052  
F:(308) 632-5634  
308-632-2911



BILL TO  
JODY SHELLITO - 17847  
130615 LOCKWOOD RD  
GERING, NE 69341  
P: (308) 641-7754

#98

DELIVER TO  
JODY SHELLITO - 17847  
130615 LOCKWOOD RD  
GERING NE 69341  
P: (308) 641-7754

PARTS INVOICE: X101138977:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	TERMS	CUSTOMER REFERENCE
11/5/2022	LOCAL/PICKUP	11/5/2022	JRMAURER			CASH	TRK 98

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		101D/PH V500P6	VALVE	19A	22.82	22.82
2		101D/PH VS48F6 6	COUPLING	95F	1.63	3.26
2		101D/PH VS48F8 8	CONNECTOR	95F	2.99	5.98
2		101B/13447	SCH 40 BLK FITT NPLE 1/2X2	95I	1.96	3.92
2		101B/13450	SCH 40 BLK FITT NPLE 1/2X4	95I	3.47	6.94
3		101B/13439	SCH 40 BLK FITT NPLE 3/8X3	95I	2.06	6.18

PAID

**Warranty Disclaimer.** We expressly disclaim all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. Should a parts manufacturer warranty apply, the manufacturer (not us) offers its warranty directly to you. We do not assume nor authorize any other person to assume for us any liability in connection with the sale of the parts. In no event are we liable to you or any third-party for any indirect, special, punitive, incidental, or consequential damage connected to, or arising out of, our work on your vehicle whether the damage arises from breach of contract or tort or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the replacement of parts.

**Returns.** To receive a refund, you must return parts within 30 days of purchase. All returns are subject to handling and restocking charges. The returned parts must be in their original packaging, unused, free of damage, and accompanied by this invoice. Special order parts and electrical parts are not returnable.

**Cores.** In order to receive credit for your used core, you must return it to us, and the used core must be in a condition in which we will receive full credit from the manufacturer.

**Late Payments.** All parts charges are due at or before the time we sell the parts unless otherwise agreed. If any charges remain unpaid for 30 days past due, we may hire attorneys to help with collection and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 16% per annum.

SUB-TOTAL	49.10
PREPAY	0.00
TAX	0.00
SHIPPING	0.00
<b>TOTAL</b>	<b>49.10</b>

Please Remit Payment to:  
FLOYD'S TRUCK CENTER, INC.  
PO BOX 490  
SCOTTSBLUFF NE 69363-0490

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