

RO: 26375/  
Invoice: 28766/  
Date: 03/31/2023

| Year      |    | Make/Model    |          | Vehicle Identification |           |       |
|-----------|----|---------------|----------|------------------------|-----------|-------|
|           |    | 2018 BOB 3650 |          | B3C318279              |           |       |
| Stock No  | PO | License       | Tag      | Customer               | Telephone |       |
| B3C318279 |    |               |          | 02516                  |           |       |
| OpCode    |    | Description   | Quantity | List                   | Net       | Total |

pe: TRUCK RO Open Date: 02/13/23 Sold: 09/15/18  
ter In: 303

1 WON'T START  
D MACHINE WON'T START. CUSTOMER JUST CHANGED HEAD GASKET.

F REMOVED OLD ENGINE. TRANSFERED OLD PARTS FROM THE ORIGINAL  
ENGINE TO THE NEW ENGINE. INSTALLED NEW ENGINE. REINSTALLED ALL  
REMOVED PARTS. FILLED AND CHECKED ALL THE FLUIDS. STARTED THE  
ENGINE. SET THROTTLE POSITIONS. INSTALLED NEW FUEL FILTER.  
INSTALLED NEW HYDRAULIC TEMP SENSOR. INSTALLED FACTORY AIR  
INTAKE SYSTEM.

CL

|                         |      |
|-------------------------|------|
| L CUSTOMER LABOR        |      |
| P 7312168REM ENGINE KDW | 1.00 |
| P CORES: Core Chrgs     | 1.00 |
| P 7312168COR CORE CHARG | 1.00 |
| P 6988961 FILTER, FU    | 1.00 |
| P 6672467 FILTER, AI    | 1.00 |
| P 7265097 HOSE, INTA    | 1.00 |
| P 7016287 CLAMP, HOS    | 2.00 |
| P 6983128 ANTIFREEZE    | 2.00 |
| P 7354878A 10W-30       | 6.00 |
| P 6727869 SENDER, HYD   | 1.00 |
| P FREIGHT FREIGHT       | 1.00 |
| P 7258668 BOLT          | 2.00 |
| P 7257441 FILTER, OI    | 1.00 |
| P 6903119A HYD QT       | 3.00 |
| P 6988096 ANTIFREEZE    | 1.00 |

Subtotal charges this section

M SHOP FEES

PLEASE PAY FROM THIS INVOICE.  
THANK YOU FOR YOUR BUSINESS.

CHARGE A/R 02516

7238.6

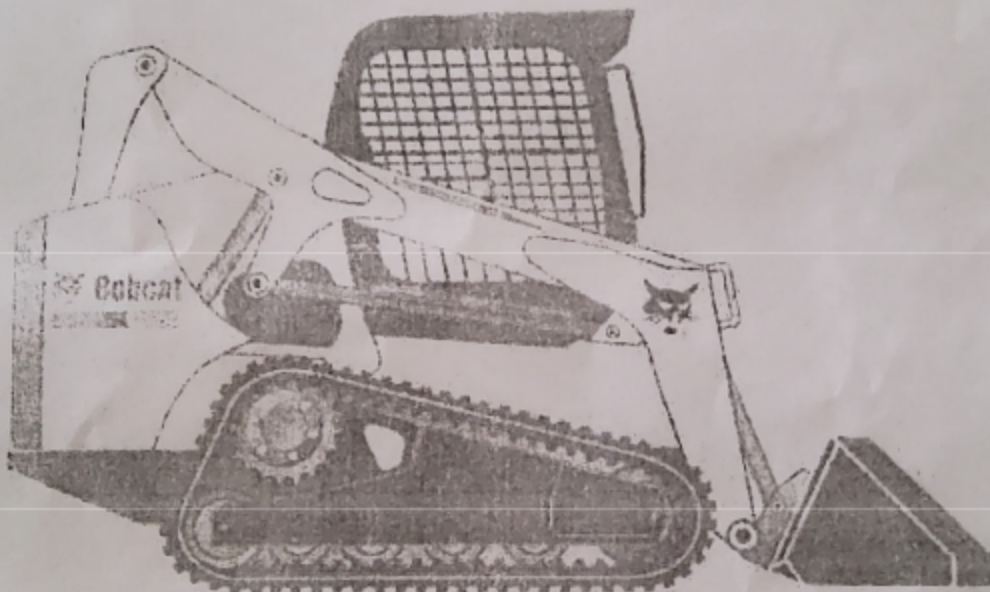
ID: TAX EXEMPT

300000 WTV receipt for new motor

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|------|--------|---|-------------|----------|------|-----|-------|
|------|--------|---|-------------|----------|------|-----|-------|



MISC. Charges: A token charge is included for supplies used on your equipment. Applicable supply items include nuts, bolts, washers, tape, aerospray, solvent, rags, fuel system cleaner, towels, battery cleaner, wire sealer, enviro handling.

TERMS: All charges due 15 days following purchase, 30 day past due invoice's subject to 1.5% finance charge per month.

Received By

Iowa Sales/Use/Excise Tax Exemption. Purchaser doing business as: Retailer ☐ Gov't ☐ New Construction ☐ Farmer ☐

Purchaser is claiming exemption for the following reason: Qualifying Farm Equipment/Replacement Parts ☐ Resale ☐

Description of Purchase Use \_\_\_\_\_ Tax ID # \_\_\_\_\_

Under penalty of perjury, I swear or affirm that the information on this form is true and correct.

Signature of Purchaser \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Please refer to Iowa Sales/Use/Excise Tax Exemption general information about exemption form 31-014b for additional information.

| DESC     | TOTALS  |
|----------|---------|
| LABOR    |         |
| PARTS    |         |
| SUBLET   |         |
| MISC     |         |
| OTHER    |         |
| SUBTOTAL |         |
| TAX      |         |
| TOTAL    | 7238.66 |

ACCOUNTING FINAL INVOICE