

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAX	
BLUE	19	VOLVO VNL64T860	4V4NC9EH2KN903065		636039/636039	T3065	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10APR18 DD			12:00 29APR23	PENDING		MVP	20APR23
R.O. OPENED		READY	OPTIONS. SOLD-STK:N903065				

20:43 20MAR23	12:50 20APR23						
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL	

A INT22 - FREE 22 POINT INSPECTION - RDO
 CAUSE: INSPECTION
 INT22 INT22-FREE 22 POINT INSPECTION-RDO
 1007 CVOL

PARTS:
 636039

B REPAIR FOR NEUTRAL NOT DETECTED CODES

CAUSE: TRANSMISSION FAILURE

1325 TRANSMISSION AUTO

7379 WVOL

1007 WVOL

- 1 20515114 ELBOW NIPPLE
- 1 177*5008* 1/2 AIR LINE
- 1 85020878 TRANSMISSION, REMAN
- CORE CHARGE W
- 1 22585398 PIPE
- 1 22304900 PIPE
- 4 995906 HEXAGON SCREW
- 4 984050 HEXAGON NUT
- 20 85136277 TRANSMISSION OIL
- 1 23790470 OIL HOSE
- 1 23790464 OIL HOSE
- 1 23902388 BRACKET
- 1 976068 O-RING
- 12 980464 CABLE TIE
- 2 21095721 GASKET
- 2 21060426 V-CLAMP
- 2 CHO227077GALLON PINK 50/50

004 20 552 23 JP

MISC ENV. DISPOSAL FEE - TRANS FLUID
 WVOL

636039 (E-SERVICE SR #1-17496157811) HOOKED UP TO THE COMPUTER AND
 LOOKED OVER THE CODES. ACTIVE CODE FOR TRANS NOT IN NEUTRAL. GEAR

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
 INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
 SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
 OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
 VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
 UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
 ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
 CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
 NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
 MANUFACTURER'S REPRESENTATIVE

STATEMENT OF DISCLAIMER
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 of the warranties with respect to
 the sale of this item/items. The
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 warranties, either express or
 implied, including any implied
 warranty of merchantability or
 fitness for a particular purpose.
 Seller neither assumes nor
 authorizes any other person to
 assume for it any liability in
 connection with the sale of this
 item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

BLUE	19	VOLVO VNL64T860	4V4NC9EH2KN903065	LICENSE	MILEAGE IN/OUT	TAG
DEL DATE	PROD DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT
10APR18 DD			12:00 29APR23	PENDING		MVP
R.O. OPENED	READY	OPTIONS: SOLD-STK:N903065				

20:43 20MAR23 12:50 20APR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

SELECTOR SHOWING R3, RAN GEARS TEST TO GET THE TRANS IN NEUTRAL. STARTED FOLLOWING GD. 1007 - THIS HAS 2 ACTIVE TRANSMISSION CODE 1 FOR THE P10AE00 NEUTRAL NOT DETACHED. THE OTHER WAS FOR CLUTCH CALIBRATION MEMORY LOSS. BOTH OF THE CODES HAVE CBR ON THEM (306, 309), ASKING FOR REPROGRAM AND A CLUTCH CALIBRATION AND WHEN I GET TO THE PART ABOUT CALIBRATING, CALL FOR STARTING THE ENGINE AND THIS WILL NOT CRANK. I WAS TOLD THE TRUCK WOULD NOT START, SUNDAY AND THE CUSTOMER JUMPED THE STARTER AND IT WAS IN GEAR. I DISCONNECTED THE BATTERIES, REPROGRAMMED AND TRIED TO CALIBRATE. IT GET TO WHERE IT ASK TO START THE ENGINE AND IT WILL NOT. WHEN I BYPASS RELAY 11 THE TRUCK WILL START AND RUN. THIS RELAY IS CONTROLLED BY THE TECU. I SENT A E-SERV OFF. I WAS GIVEN THE OK TO REMOVE THE TRANSMISSION AND INSPECT. THE CLUCH IS VERY WORN, BUT NOT THE MAIN PROBLEM. I FOUND WHEN I WENT TO REMOVE THE CONTROL HOUSING I LINED UP ALL THE GEARS WITH PTT. I WAS NOT ABLE TO REMOVE THE CONTROL HOUSING. I REMOVED THE TRANS TCU AND SOLENOID VALVES. WHEN I WENT TO BLOW AIR INTO PORT 1 IT JUST DUMPS AIR. I HAVE PARTS CHECKING ON A HOUSING, BUT WAS TOLD NO PARTS AVAILABLE. WILL UPDATE E- SERV. E-SERV SAID MORE THAN A WEEK WAIT, REPLACE THE TRANSMISSION. TRANSFERRED PARTS TO THE NEW TRANSMISSION AND INSTALLED. PROGRAM AND TRIED TO UPDATE THE TRANS SOFTWARE AND THIS LOCKED UP THE TCU. I WAS ABLE TO RELOAD THE SOFTWARE AND WAS ABLE TO GET IT TO WORK. I STLL HAVE THE SAME TWO CODES AND WHEN I LOADED THE SOFTWARE I NEVER CONNECTED TO OLD TCU. I DOUBLE CHECKED THE STARTER CIRCUIT AND FOUND THE RELAY ON THE STARTER NOT WORKING. AFTER REPLACING THE RELAY AND DOUBLE CHECKING THE STARTER CIRCUIT THE WIRING ALL TEST GOOD. I HAD BEEN THROUGH THE CBRs AND EVEN ASKED E-SERV THAT THERE IS SOMETHING THAT HAS RESET. I WENT BACK IN CBRs AND FOUND A CBR ON WHAT THIS WAS DOING. THIS WAS TO UPDATE THE TECU SOFTWARE FOR THE CODES THIS HAS. THIS WAS THE CODE I GAVE E-SERV AND NEVER ADVISE ABOUT THIS CBR. THE TRUCK NOW STARTS, CODES ARE INACTIVE AND WORKS GOOD ON A TEST DRIVE. I DID REPLACE THE OIL LINES AND PLASTIC COOLANT LINES. ASSEMBLE CORE AND RETURN TO PARTS.

**C LOADER-USE OF LOADER FOR PUSHING OR TOWING TRUCK-RDO
1000 GENERAL REPAIR**

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
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10APR18 DE			12:00 29APR23	PENDING		MVP	
R.O. OPENED		READY	OPTIONS SOLD-STK:N903065				
20:43 20MAR23		12:50 20APR23					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				7379	CVOL		

PARTS:

636039 USED LOADER TO TOW THE TRUCK IN.

D REPLACE CLUTCH AND RESURFACE FLYWHEEL**

99-000-0001 REPLACE CLUTCH AND RESURFACE FLYWHEEL

1007 CVOL

1 23441664 DISC

CORE CHARGE C

2 990818 STUD

2 990951 FLANGE LOCK NUT

1 1652986 BALL BEARING

1 FRT FREIGHT

1 24157504 CLUTCH

CORE CHARGE C

-1 23441664 CORE RETURN

-1 24157504 CORE RETURN

1 22191895 CRANKSHAFT SEAL

1000 DAMAGED REAR MAIN SEAL

1007 IVOL

1 22191895 CRANKSHAFT SEAL

636039 I REMOVED THE FLYWHEEL AND RESURFACED THAT AND INSTALLED THE PILOT BEARING. THIS WAS LEAKING OIL FROM THE READ ENG PTO ACCESS COVER AND THE REAR ENGINE SEAL. COOLANT LEAKING FROM THE FUEL HEATER HOSES ABOVE THE TRANSMISSION. I REPLACED THE REAR CRANKSHAFT SEAL AND SEAL OUT VERY HARD. CLEANED THE SURFACES UP AND REINSTALLED THE SEAL. PULLED THE PTO COVER OFF AND REPLACED THE O-RING. TIGHTEN THE HOSE CLAMPS, WHEN THE COOL WAS REFILLED I HAD TO TOP IT OFF WITH 2 GAL ANTIFREEZE. ALSO REPLACED THE COOLANT TANK FILL CAP THAT WAS LEAKING.

E INSTALL NEW STARTER RELAY**

99-000-0001 INSTALL NEW STARTER RELAY

1007 CVOL

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	T3065
BLUE	19	VOLVO VNL64T860	4V4NC9EH2KN903065		636039/636039	T3065
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
10APR18 DD			12:00 29APR23	PENDING		MVP
R.O. OPENED		READY	OPTIONS: SOLD-STK:N903065			
20:43 20MAR23		12:50 20APR23				
LINE OPCODE TECH TYPE HOURS						
1 DR-10535915 KIT IMS 39MT (12V I)						
1 23059030 FILLER CAP						

636039 WHEN I BYPASSED THE START ENABLE RELAY THIS WOULD WORK, NOT TODAY. THE STARTER RELAY IS NOT WORKING WITH THE START ENABLE RELAY BY PASSED. AT THIS TIME I ONLY REPLACED THE RELAY.

CUSTOMER PAY SHOP ACCESSORIES FOR REPAIR ORDER
UCHP #376217

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DESCRIPTION

LABOR AMOUNT
PARTS AMOUNT
GAS, OIL, LUBE
SUBLET AMOUNT
MISC. CHARGES
TOTAL CHARGES
LESS INSURANCE
SALES TAX

PLEASE PAY THIS AMOUNT

2675.14

CUSTOMER COPY

INVOICE DATE	
03/02/2023 13:27:59CST	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
269595	2604
PAGE:1 of 8	

ALL WARRANTIES ON THE PRODUCT AND SERVICE ARE GIVEN UNDER THE MANUFACTURER'S. THE SELLER EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER HEREBY ASSUMES NO LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND REMEDIES MUST BE PURSUED BY THE BUYER. NO RETURN AFTER 30 DAYS. REFUNDABLE CASH AND NO REFUNDABLE. ALL WORK MUST BE THE CUSTOMER'S AND NOT AVAILABLE AS THE STREET ADDRESS NOT FINDER ABOVE. I HEREBY CERTIFY THAT I AM THE CUSTOMER OR AN AGENT AS A ONLY APPROVED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER AGREES TO PAY THE INVOICE DUE DATE, TOGETHER WITH OTHER CHARGES IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CREDIT AGREEMENT WITH THE CREDIT PARTY MUST BE RETURNED IN THEIR ORIGINAL FORM. PART RETURNED MAY BE SUBJECT TO A REPLACING FEE.

CUSTOMER-PO	Ord	SALES REP
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Cust Unit # 552
 Phone #
 COMPLETION DATE:
 RTL UNIT:
 SERIAL: 4V4NC9EH2KN903065
 License #
 Contact #
 YEAR: 2019 MAKE/MODEL: VOLVO/760:VG
 MILEAGE: 631,467 MI

Date in Service....
 Engine Make/Model..: VOLVO/D13
 Engine Serial No...:
 Trans Model.....: /
 Front Diff Model...:
 Front Diff Serial...:
 Rear Diff Model....:
 Rear Diff Serial....:

Job 1 C/S DERATED

PULLED CODES AND FOUND ACTIVE CODE FOR AIR INTAKE TEMP AND PRESSURE SENSOR, FOLLOWED GUIDED DIAG AND THE SENSOR NEEDS TO BE REPLACED AT THIS TIME.##PARTS#1EA INTAKE AIR TEMP / PRESSURE SENSOR

(Tech 14017 on 2023-02-27 at 10:01:28)
 Sales Qty UOM Item #

Item Description

UnitRate Per Extension

Employee(s) on above job : ,00014017

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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Customer or Customer's Agent X

ESTIMATE AND USE OR IN BEFORE THE END OF THE MONTH ACCOUNTS WILL BE CONSIDERED PAID ONE OF THE END OF EACH MONTH. NO INVOICE WILL BE RECALLED IF INVOICE IS NOT RECEIVED BY THE 15TH.

TERMS
 CASH

** CONTINUED **



INVOICE DATE 03/02/2023 13:27:59CST	
INVOICE NUMBER	
CUSTOMER NO. 269595	BRANCH 2604
PAGE:2 of 8	

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CUSTOMER-PO

SALES REP

Job 2 PERFORM 21-POINT TRUCK INSPECTION

PERFORMED QUICK CHECK INSPECTION AND FOUND THAT THERE IS AN EXHAUST LEAK FROM DIFUSER TO EXHAUST FLEX PIPE, THERE IS WHAT LOOKS LIKE A LEAK ON THE RIGHT CAC HOSE AND RECOMMEND REPLACING STEAL BANDS WITH CLAMPS, ALSO THE RIGHT REAR DRIVE AXLE BRAKE IS NOT WORKING DOES THE CUSTOMER WANT THAT LOOKED INTO?##PARTS#1EA DIFUSER TO EXHAUST FLEX PIPE CLAMP#1EA DIFUSER TO EXHAUST FLEX PIPE GASKET#4EA CAC HOSE CLAMPS#1EA CUT OFF WHEEL

(Tech 14017 on 2023-02-27 at 10:14:16)

Sales Qty UOM Item #

Item Description

UnitRate Per Extension

CASH

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL:
COUPON SUBTOTAL:
EPA SUBTOTAL..
SHOP SUBTOTAL..
MACH SUBTOTAL..
JOB SUBTOTAL..

Employee(s) on above job : ,00014017

Job 3 DIAG RIGHT REAR BRAKE BEING INOP

INSPECTED AND FOUND THAT THE BRAKE DRUM HAS EXPLODED CAUSING THE SLACK ADJUSTER TO OVER ADJUST AND NOT FUNCTION AT ALL. ALSO RECOMMEND PERFORMING BRAKE ADJUSTMENT ON ALL OTHER BRAKES.##PARTS#1EA BRAKE DRUM#1EA BRAKE SHOE SET#3EA BRAKE CLE

(Tech 14017 on 2023-02-27 at 12:16:23)

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY (USD)

Customer or Customer's Agent X

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAID ONE BY THE 15TH OF EACH MONTH. NO CASHES WILL BE FRANCHISED IF PAYMENT IS NOT RECEIVED BY THE 15TH.

TERMS
CASH

** CONTINUED **

INVOICE DATE	
03/02/2023 13:27:59CST	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
269595	2604
PAGE:3 of 8	

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	38658786	218-443-2604	25028-Todd Call	

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
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Employee(s) on above job : ,00014017

Job 4 CUT CAC BAND INSTALL CLAMPS

REMOVED CAC TUBE ASSEMBLY, CUT AND REMOVED EXISTING BOOT BANDS, INSTALLED NEW CLAMPS, NEW CAC O-RINGS, AND REINSTALLED CAC TUBE ASSEMBLY, TESTED AND NO BOOST LEAKS FOUND AFTER REPAIR.

(Tech 14017 on 2023-03-01 at 14:57:56)

Sales Qty	UOM	Item #	Item Description
1.000	EA	BDTN10647:I27	CUT-OFF
2.000	EA	3539142C1:IH	CLAMP HEAT EXCHANGER

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
EPA SUBTOTAL.:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL.:

Employee(s) on above job : ,00014017

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE DATE OF THE MONTH ACCOUNTS WILL BE CONSIDERED PAID ON THE DATE OF EACH MONTH. NO ORDERS WILL BE PROVIDED IF PAYMENT IS NOT RECEIVED BY THE DATE.

TERMS
CASH

** CONTINUED **

INVOICE DATE	
03/02/2023 13:27:59CST	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
269595	2604
PAGE: 4 of 8	

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CUSTOMER-PO	SALES REP
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Job 5 RESEAL FLEX PIPE TO DIFUSER

REMOVED DAMAGED CLAMP AND GASKET FOR TURBO OUTLET, CLEANED AND
INSTALLED NEW CLAMP AND GASKET. CHECKED FOR EXHAUST LEAKS AFTER
INSTALL WITH NONE FOUND

(Tech 14017 on 2023-03-01 at 13:51:55)

CHECKED CLAMPS AND EXHAUST PIPE

(Tech 14017 on 2023-03-02 at 08:33:04)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA		Clamps 21545619			
1.000	EA		gasket 21007187			

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL:
COUPON SUBTOTAL:
EPA SUBTOTAL:
SHOP SUBTOTAL:
MACH SUBTOTAL:
JOB SUBTOTAL:

Employee(s) on above job : ,00014017

Job 6 BRAKE SHOES REAR AXLE - R&R

REMOVED RIGHT REAR WHEELS, DAMAGED BRAKE DRUM ASSEMBLY, FOUND THAT THE
HUB ASSEMBLY IS DAMAGED EXCESSIVELY AND NEEDS TO BE REPLACED TO PASS
DOT. REMOVED DAMAGED HUB ASSEMBLY, AXLE SHAFT, AND DAMAGED BRAKE

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
<small>TERMS AND CONDITIONS: THE TOTAL OF THE ABOVE ACCOUNTS WILL BE DEDUCTIBLE FROM THE TOTAL OF THE ABOVE ACCOUNTS. NO CREDIT WILL BE GRANTED IF CREDIT IS NOT RECEIVED BY THE DATE.</small>			TERMS CASH

Customer or Customer's Agent X _____

** CONTINUED **

INVOICE DATE 03/02/2023 13:27:59CST	
INVOICE NUMBER	
CUSTOMER NO. 269595	BRANCH 2604
PAGE:5 of 8	

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP																																				
<p>SHOES</p> <p>(Tech 14017 on 2023-03-01 at 16:35:03)</p> <p>CLEANED AND INSTALLED NEW BRAKE SHOES, NEW HUB ASSEMBLY WITH NEW INNER AND OUTER BERAINGS, BEARING SPACER AND NEW INNER HUB SEAL, REINSTALLED AXLE SHAFT WITH NEW GASKET, REFILLED WITH 3 QUARTS 75/90 GEAR OIL, INSTALLED NEW BRAKE DIRM, REINSTALLED WHEELS, ADJUSTED BRAKES ON REAR AXLE TO PROPER SPEC, SECURED BRAKE SLACK ADJUSTER PINS WITH NEW COTTER PINS. ROAD TESTED VEHICLE WITH NO ISSUES FOUND AT THIS TIME</p> <p>(Tech 14017 on 2023-03-02 at 11:05:13)</p> <table border="1"> <thead> <tr> <th>Sales Qty</th> <th>UOM</th> <th>Item #</th> <th>Item Description</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>EA</td> <td></td> <td>hub 10082217</td> </tr> <tr> <td>1.000</td> <td>EA</td> <td>FLTEG24707Q23:IH</td> <td>BRAKE,REMANUFACTURED BRAKE SHO</td> </tr> <tr> <td>1.000</td> <td>EA</td> <td>FLTEG24707Q23-C1:IH</td> <td>BRAKE,REMANUFACTURED BRAKE SHO</td> </tr> <tr> <td>1.000</td> <td>EA</td> <td>FLT4400B:IH</td> <td>DRUM,BRAKE DRUM REAR</td> </tr> <tr> <td>3.000</td> <td>EA</td> <td>FLTAHVBC14KK:IKK</td> <td>FLEET AER HIGH VOC BRAKE CLN 1</td> </tr> <tr> <td>1.000</td> <td>EA</td> <td>BDTKP66147:I27</td> <td>GR. C LO</td> </tr> <tr> <td>1.000</td> <td>EA</td> <td>3566966C1:IH</td> <td>GASKET AXLE SHAFT FLG R T U</td> </tr> <tr> <td>3.000</td> <td>EA</td> <td>122044EXX:MBL</td> <td>M-DELVAC 1 GO 75W90 (12X1 QT.)</td> </tr> </tbody> </table>					Sales Qty	UOM	Item #	Item Description	1.000	EA		hub 10082217	1.000	EA	FLTEG24707Q23:IH	BRAKE,REMANUFACTURED BRAKE SHO	1.000	EA	FLTEG24707Q23-C1:IH	BRAKE,REMANUFACTURED BRAKE SHO	1.000	EA	FLT4400B:IH	DRUM,BRAKE DRUM REAR	3.000	EA	FLTAHVBC14KK:IKK	FLEET AER HIGH VOC BRAKE CLN 1	1.000	EA	BDTKP66147:I27	GR. C LO	1.000	EA	3566966C1:IH	GASKET AXLE SHAFT FLG R T U	3.000	EA	122044EXX:MBL	M-DELVAC 1 GO 75W90 (12X1 QT.)
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SUBTOTAL		TAX STATUS/STATE		SALES TAX																																				
				PLEASE PAY (USD)																																				
Customer or Customer's Agent X _____				<p>TERMS</p> <p>CASH</p>																																				

EXEMPTED ARE USE ON OR BEFORE THE 15TH OF THE MONTH ACCORDING TO THE CUSTOMER'S PAYMENT PLAN. NO CHARGES WILL BE INCURRED IF PAYMENT IS NOT RECEIVED BY THE 15TH.

** CONTINUED **

INVOICE DATE	
03/02/2023 13:27:59CST	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
269595	2604
PAGE:6 of 8	

ANY WARRANTIES ON THE PRODUCT'S ARE GIVEN AND YOURS MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER HEREBY ASSUMES NO LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURN AFTER 90 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL ITEMS ORDERED BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I HEREBY CERTIFY THAT I AM THE CUSTOMER OR AN ACTING AS A SELLER HEREBY AGREE TO AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER'S OBLIGATION TO PAY THE INSTANT INVOICE REMAINS, TOGETHER WITH OTHER CHARGES HERE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CREDIT AGREEMENT WITH SMC. LOW PARTS MUST BE RETURNED IN THEIR ORIGINAL BOXES. PARTS RETURNING MAY BE SUBJECT TO A REWORKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	38658786	218-443-2604	25028-Todd Call	

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
EPA SUBTOTAL.:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL.:

Employee(s) on above job : ,00014017

Job 8 AIR INTAKE temp sensor

REMOVED AND INSTALLED NEW TEMP PRESSURE SENSOR.

(Tech 14017 on 2023-03-01 at 12:54:57)

Sales Qty	UOM	Item #	Item Description
1.000	EA	FREIGHT	SHIPPING AND HANDLING
1.000	EA		Intake air temp sensor 853727

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
EPA SUBTOTAL.:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL.:

Employee(s) on above job : ,00014017

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

PAIDMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 15TH OF EACH MONTH. NO CREDIT WILL BE PROVIDED IF PAYMENT IS NOT RECEIVED BY THE 15TH.

TERMS
CASH

Customer or Customer's Agent X _____

** CONTINUED **

INVOICE DATE	
03/02/2023 13:27:59CST	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
269595	2604
PAGE: 7 of 8	

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
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CASH

*TOTAL INV... 4311.81

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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Customer or Customer's Agent X _____

STATEMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 15TH OF EACH MONTH. NO DISCOUNTS WILL BE GRANTED IF PAYMENT IS NOT RECEIVED BY THE 15TH.

TERMS
CASH

** CONTINUED **

INVOICE DATE	
03/02/2023 13:27:59CST	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
269595	2604
PAGE: 8 of 8	

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CUSTOMER AGREEMENT

Authorization; Charges. I represent that I (herein, "CUSTOMER") am the owner, or am acting as a duly authorized agent of and have authority to bind, the owner of the above-described vehicle (the "Vehicle"). I hereby authorize the necessary diagnostic/repair work to be done along with the necessary parts and material. I understand that any estimates are based on your preliminary inspection and do not cover any additional parts/labor that may be required after the work has been started. Occasionally, worn or damaged parts are discovered that may not be evident on the first inspection. Because of this, estimated prices are not guaranteed. Quotations on parts and labor are current and subject to change. I promise to pay for any applicable diagnostic, disassembly and reassembly services and repair work, together with all charges for any necessary repairs (collectively, the "CHARGES"), and I understand that you will have a lien on the Vehicle in the event I fail to pay the CHARGES when due. I understand that all CHARGES are due and payable by me at the RTL location indicated above. I understand that the work performed by you may not be covered by warranty and that the manufacturer or warranty company will be the one to make the final determination as to what work will be covered by warranty. I agree to pay any CHARGES that are not covered by a warranty, if any.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) the Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

CASH

CUSTOMER Signature: _____

Date: _____

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
4311.81	TAXABLE/MN	323.40	4635.21
Customer or Customer's Agent X _____			TERMS CASH

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 15TH OF EACH MONTH. NO CASHES WILL BE FORWARDED IF ACCOUNT IS NOT PAID BY THE 15TH.