Date: 2/17/2023, 8:18:08 AM

Terminal ID:

Invoice No:

Amount: \$1,117.93

Card Number:

Response Msg:

Auth Code:

App. Name:

Auth Mode:

Processed as:

Reference No:

Trace No:

Entry Method:

Match AVS:

Match CVV:

Match ZIP:

Chip Card AID:

TVR:

IAD:

TSI:

ARC:

Client ID:

User ID:

		(Service
		Date:	4/13/2023	
		Salesperson: Mileage:	303,067	
QA/QC				
			Labor Shop Fee EPA Fee	
Towing Misc Job Types			Job Total	
Complaint: Tow into bay				
Parts (Job 368				
Item Sublet	Description tow; 3691444		Price (100.00 Job Parts 1 Labor Shop Fee EPA Fee	Qty Amount 1 Total:
8			Job Total	
Air Leaks				
Complaint: BOOST LEAK CHECK	AND ADVICE DO NOT DOWN TRUCK			
Correction:				
REPAIRED WIRING FO	OR CHECK ENGINE LIGHT. RAN TRUC	CK NO ISSUES	Labor Shop Fee EPA Fee Job Total	_
e e				
Spencer, IA - I	Des Moines, IA - Sioux Falls, SD - C Indianapolis, IN - London, OH	council Bluffs, IA - Kans I - Louisville, KY - Dal	as City, MO - Wina las, TX	mac, IN -
1				

Printed: 4/13/2023 8:57:42AM

Page 3 of 4

Service

Date:

4/13/2023

Salesperson:

Mileage:

303,067

Fuel Leak X

Complaint:

CHECK AND ADVISE FUEL LEAK

Correction:

FILLED BOTH TANKS, FOUND MINOR FUEL LEAK BUT TRUCK WAS RUN DRY IS THE REAON FOR THE TOW CALL. STEAM CLEANED UNDER SIDE OF TRUCK. STARTED AND RAN TRUCK TO OBSERVE POSSIBLE LEAKS, FOUND FUEL BE LEAKING IN HIGH PRESSURE PUMP AREA. FUEL RETURN LINE IS LEAKING. REMOVED LINE TO FIND BREAK IN IT INSTALLED NEW REPLACEMENT LINE THAT WAS LEAKING. TIGHTENED ALL BOLTS AS NEEDED, PRIMED FUEL SYSTEM. STARTED AND RAN TRUCK NO LEAKS PRESENT. RECOMMEND STEAM CLEANING TRUCK BECAUSE DIESEI IS ALL THE WAY UP THE WIRING, ABS AIR LINES, SLACK ADJUSTERS, ETC. TRUCK IS READY FOR ROAD TEST. STEAMED OFF ENGINE AND TEST DROVE TRUCK. TRUCK STILL HAS A BAD FUEL LEAK. FUEL LEAK IS COMING FROM BACK OF FUEL RAIL, STEADY DROP AND RUNNNIG DOWN SIDE OF ENGINE. THE FUEL RAIL PRESSURE SENSOR WILL NEED TO BE REPLACED. REMOVED FUEL PRESSURE SENSOR WAITING ON NEW ONE. REPLACE SENSOR WITH CUSTOMER SUPPLIED SENSOR. ISSUE CORRECTED AT THIS TIME

Parts (Job 367946)

Item	Description	Price	Qty	Amount
CUM 5317164	DRAIN TUBE	69.70	1	
MB 3963988	Washer - Sealing	1.68	2	
MB 3963990	Washer - Sealing	1.99	2	100
		Job Parts	s Total:	
implaint:		Labor Shop Fe EPA Fee		
US I LENGTH TEUR AND		Job Tota	1	

25 Tech Checks N/C

Labor Shop Fee EPA Fee Job Total

Spencer, IA - Des Moines, IA - Sioux Falls, SD - Council Bluffs, IA - Kansas City, MO - Winamac, IN - Indianapolis, IN - London, OH - Louisville, KY - Dallas, TX

Printed: 4/13/2023 8:57:42AM

Page 2 of 4



Order No.

4/13/2023

Customer No. Sequence No.

Shipping Address:

PO#	Ship Method Terms Counter Sale (None) Cash		Truck	Salesnerson		
Item	Description	UT THE STATE OF TH	Qty	Price	Extended	
Rear Axle Shaft Drive Axles	TRUE AS OF THE		1.00			
Fuel Leak	224 Unit:209 Truck 2009 Freight 224 Unit:209 Truck 2009 Freight		1.00			
25 Tech Checks N/C	224 Unit:209 Truck 2009 Freight		1.00			
QA/QC (Work Order 5-2032	224 Unit:209 Truck 2009 Freight	liner M2 100 (1FVACW	1.00 /DT69HAD0320))			
Towing Misc Job Types (Work Order 5-2032	24 Unit:209 Truck 2009 Freight	liner M2 100 (1FVACW	1.00 (DT69HAD0320))			
Air Leaks			1.00	ON SECURITION SECURITION		
(Work Order 5-20322 Received By	24 Unit:209 Truck 2009 Freightl	iner M2 100 (1FVACW	/DT69HAD0320))	ubtotal Tax Total	1,251,27	
			Payment:	·	1,201.21	
			Bala	nce Due		

Spencer, IA - Des Moines, IA - Sioux Falls, SD - Council Bluffs, IA - Winamac, IN - Indianapolis, IN - London, OH - Louisville, KY - Dallas, TX

View Our Warranty Policy Online at: www.vanderhaags.com/warranty Shipping & Return Policy: www.vanderhaags.com/shipping

			Invo	*INVOICE* DUPLICATE 1 Page 1 of 3				
			Cell:					
COLOR	YEAR	MANUFACTOR		SERVICE ADVI	SOR: 6	849		
	TEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN	/OUT TAG
WHITE DEL. DATE	09	FREIGHTLINER	M2106	1FVACWDT69HADO	320		296825 / 2	06025
DEL. DATE	WAH	R. EXP. PRO	OMISED	PO NO.		RATE	PAYME	NT INV. DATE
_20JUN08		18:0	0 28FEB23	7			01011	
R.O. OPEN	ED	READY	OPTIONS	: ENG:57827659 TRN:	631086	9032 AXL:RS2	1-145	16FEB23
18:16 07FE	823	07:46 16FEB2	3					
LINE OPCOD	E TEC	H TVDE HOURS				LIST	NET	TOTAL
C99 R	EPRAT	COMPLATATE	CLOCK ON	TO THIS LINE	ANT I		INE P	EST OF THE REAL PROPERTY.
	T-1115		DO NOT (LOCK ONTO THIS				
	661	3		- A7				
	661	4		2.3			61,61	
		8		100				
PARTS.	0.0	FORL AND RA	N UNIT T	OFFED OFF THE C			0.00	0.00
ON SASITE	**	********	0.00	OTHER: 0.0	00 7	TOTAL LINE		
B C/A RANG	E INH	IBIT CODE. N	O CRANK		PROM		AGE "	TAG
CAUSE: COO.	LANT I	WAS EMPTY, I	IMITED DE	START DADAMETER	RENAE	BLED.		98835
arie 15	6614	ASSESSMENT	** 2 HOU	R MAX **			20 1812	NT I MV. DA
				****			CASH	1855000
	6613	CPS					- MASE	118FEB23
		MCGLURE, TO						
1 3	393152	22 HOSE, PLAI	N			14.84		-
PARTS:	OWI/AN	AB53 ALLIAN	CE ELC 50	/50		13.32		100
COOLANT WA	AS EMP	TY. LIMITED	RESTART	OTHER: 0.0 PARAMETER ENABI	RD. 6	614 WENT	OUT	100
TO UNIT ON	LOT	AND CONNECT	ED TO INS	ITE. FOUND ACTI	IVE CO	DE OF 197		
2646COOLAN	TEL C	NCE AGAIN.	ALSO HAD	SOME ADDITIONAL XISTS, 151COOL	INAC	TIVE CODE	S OF	. 14
BUT ABOVE	NORMA	L, 1942 CRA	NKCASE PR	ESSURE-DATA ERR	RATIC.	AND 2963		. 6
COOLANT TE	MPERA	TURE -DATA	VALID BUT	ABOVE NORMAL.	ADVIS	SED. 6613-	TRIED	0.00
TO START T	RUCK	AND IT WAS	A CRANK N	O START. CONNEC	TED I	INSITE AND	FOUND	
THE COOLAN	T LEV	EL SENSOR CO	ONNECTOR .	AND FOUND THE	TERMIN	NALS WERE	ALL.	
CORRODED.	INSTA	LLED THREE 1	NEW TERMI	NALS. REINSTALI	ED TH	HE CONNECT	OR SAME	
THING. INS	PECTE	D THE COOLAN	T AND FO	UND THE RESERVO	OIR WA	AS EMPTY E	BUT	
				THE TRUCK BACK				
IMPORTANT INFORMA	TION ABO	UT WARRANTIES and	RETURNS: Premie	r Truck Group (PTG), hereby	expressly	DESCRIPTI	The second second	TOTALS
particular purpose. PT	G neither	assumes nor authoriz	es any other per	nty of merchantability or fitnesson to assume for it any li	ability in	LABOR AMOUN		
connection with the ite	m(s) sold	or work performed rela al damages or any com	ting to this transi mercial loss arising	ection. IN no event shall PTG out of this transaction. Wa	be liable	PARTS AMOUNT		
either express or impli Customer in making of	lied made faims agai	by the manufacturers not such manufacture	on items sold in s, if requested to	by PTG may apply. PTG may Customer. All Claims for	returned	GAS, OIL, LUBE SUBLET AMOUN	IT	
merchandise and cores	must be	made accompanied b	the application	invoice within 30 days of p EXAS and is governed by the	urchase.	MISC. CHARGES		-
the State of Texas.				37 0		TOTAL CHARGE	8	
						LESS INSURANCE	DE 30	
x						DI EASE DAY		
Customer Sig	gnature					THIS AMOUN	r	
			OUGTO	AED CORY			RE	EMIT ALL PAYMENTS TO:
		E3346	CUSTON	MER COPY			2133	

					INVOICE				
					DUPLICATE 1				
					Page 2 of 3				
				Cell:					
COLON	LVEAR		AUPALON		SERVICE ADVISOR:		830		
COLOR	YEAR	MI	AKE/MODEL		VIN	LICENSE	MILEAGE	IN / OUT	TAG
WHITE	09	FREIC	HTLINER N	12100	15110		milleriol	1147001	TAG
DEL DATE	WA	RR. EXP.	PROM	ISED	1FVACWDT69HAD0320		296825 /	296835	
20 1111100					PO NO.	RATE	PAY		NV. DATE
20JUN08 R.O. OPEN	ED		18:00	28FEB23			040		
H.O. OF EN	-U		READY	OPTIONS	: ENG:57827659 TRN:6310	369032 AXL:RS	21-145	Н	16FEB23
18:16 07FEE	323	07:46	1655000						
TINE OFCOD	E TR	CH TVDE	P THOUGH						
OFF COOLA	NT A	ND FOID	JD THE TO	RUCK BEG	AN LEAKING COOLANT	LIST	NET	TOT	AL
INSPECTED	LEA	K AND F	FOUND THE	E COOLAN	T HOSE TO THE AIR	IMMEDIATE	LY.		
ADVISED 1	ND W	AS SPLI	IT IN HA	LF. HAVE	TO RUN TO CUMMINS	TO GET NE	W HOSE		
TUBE FOR	ACCE	CC REMO	VE THE	INNER FE	TO RUN TO CUMMINS	OMPRESSOR	INTAKE		
REMOVED T	HE BI	ROKEN E	OVED THE	FUEL F	ILTER SUPPLY AND R	ETURN LINE	S.		
LINES, AI	R COI	MPRESSO	ממוויד ש	AND THE	ED NEW HOSE. REINS	LATTED THE	FUEL		
SYSTEM. PI	RIME	D FURL	AND DAM	IDITE TO	INNER PENDER. FIL	LED THE CO	OLING		
ISSUES. NO	O COI	DES CAM	E ACTIVE	AND NO	LIGHTS CAME ON. C	ANT. T/D W	ITH NO		
ON INSITE	CALI	LED "LI	MITED RE	START"	AND IT WAS ENABLED	THIS DAD	AMETER		
LIVE LOW	TRUC	CK FROM	STARTIN	IG AFTER	IT SHUTS DOWN FROM	A FAULT	CODE		
ENGINE TEN				ISSUES.	THE LOW COOLANT CA	AUSED THE	HIGH		
	**	*****	******	******	********				
C TOW INTO	SHOP					********	*		
00 MAI	NTEN	ANCE							
	661	.3							
PARTS:	0 0	0 - 110							
6613 - TOWE	0.0			(OTHER: 0.00	TOTAL LIN	B C:		
OULD TONE	**	*****	*******	*****	*********				
D WE KNOW Y	OU W	ORK HAI	RD FOR Y	OUR MONE	EY AND WE APPRECIA	*******	*		
MD.	PERC	OKUMED A	A QUALIT	Y ASSURA	ANCE INSPECTION TO	ENGILDS VO	SINESS.		
HAV	E CO.	NEIDEN	CE WHEN	WE SAY.	YOUR VEHICLE IS DI	ADV.	U CAN		
QC WE	KNOW	YOU WO	ORK HARD	FOR YOU	JR MONEY AND WE				
Al	PPRE(CIATE Y	OUR BUS	INESS. V	WE PERFORMED A				
QI	JALI'	TY ASSU	JRANCE II	NSPECTIO	ON TO ENSURE YOU				
C.A	AN HA	LE IS R	FIDENCE	WHEN WE	SAY, YOUR				
VI	99		CEADI.						
PARTS:	0.00		R:	0.00 0	THER: 0.00	TOTAL FAR			
	***	*****	******	*****	*********	TOTAL LIN	ED:		
E** PARAMETE	R UP	DATE A	ND CONNE	CTOR RE	PAIR-SEE HISTORY				
IMPORTANT INFORMAT	ION AR	OUT WARRA	NTIES and RETI	IRNS: Pramier	Truck Group (RTO) beach.	DESCRIPT	TON	TOT	ALC
particular purpose PTG	neithe	or implied,	or authorizes a	mplied warrant	ly of merchantability or fitness for	LABOR AMOUN	T	101	W. 0
connection with the iten	nus) solo	OF WORK DB!	tormed relating	to this transac	tion. IN no event shall PTG be liable	DADTE ARRESTA	T	3	70.00
either express or implie	nd made	by the ma	nufacturers on	itame sold by	PTG may pank area warranties	GAS, OIL LUBB		6	
merchandise and cores	must be	made acco	mnanied by the	requested by	Customer. All Claims for returne	SUBLET AMOU	_		0.00
victor. It is agreed that	this ag	reement is er	ntered into in th	he State of TE	XAS and is governed by the laws of	MISC. CHARGE	S	9	13353
the State of Texas.						TOTAL CHARG	ES		10000
						LESS INSURAN	CE		0.00
x						SALES TAX		5	37.85
Customer Sign	nature					PLEASE PAY			
- January Bigi	-31010					THIS AMOUN			
			(CUSTOM	ER COPY			REMIT ALL PA	YMENTS TO:

Invoice No:

INVOICE Page 1 of 3 Cell: SERVICE ADVISOR: 6849 MAKE/MODEL VIN LICENSE MILEAGE IN / OUT FREIGHTLINER M2106 1FVACWDT69HAD0320 296444 / 296459 PAYMENT WARR, EXP. PROMISED PO NO. RATE 20JUN08 23:59 30JAN23 CASH 31JAN23 R.O. OPENED READY OPTIONS: ENG:57827659 TRN:6310869032 AXL:RS21-145 13:41 13JAN23 12:36 31JAN23 LINE OPCODE TECH TYPE HOURS A C/A ACTIVE FAULT ECL - SPN(111) -LIST NET TOTAL FMI (18) TRUCK SHUTDOWN EA2 EXPRESS ASSESSMENT 2 HOURS 00 FURTHER DIAG POSSIBLE ECM ISSUE PARTS: LABOR: TOTAL LINE A: OTHER: 296444 6614 WENT OUT TO UNIT ON LOT, TRIED TO START, WOULD ONLY CRANK AND NOT FIRE. CHECK ENGINE LIGHT AND RANGE INHIBIT LIGHTS ARE ON ICU. CAME BACK IN SHOP AND LET TRUCK SIT ANOTHER DAY. WENT BACK OUT TO TRUCK ON LOT THE NEXT DAY AND TRIED STARTING AGAIN, STILL CRANK NO LIGHTS STILL ON ICU. OPENED HOOD AND INSPECTED FUSES IN PDM AND PT-PDM. ALL IN PDM IS GOOD BUT THERE IS NO LABEL ON THE PT-PDM FOR LOCATIONS. CAME BACK IN TO SHOP AND LOGGED ON TO DTNA AND TRIED FINDING THE LABEL LIST IN EXCELERATOR, NEVER FOUND IT. TRIED TOWING UNIT IN TO THE SHOP FROM BEHIND BECAUSE THERE ARE TWO TRUCKS PARKED IN FRONT OF UNIT, IT WAS RAINING PRETTY HARD AND COULD NOT GET TRUCK MOVED AROUND ENOUGH TO GET IN, WAIT TIL THE NEXT DAY. NEXT DAY WENT OUT AND HAD TO MOVE TRUCK AROUND WITH THE FORKLIFT AND AND THEN WAS ABLE TO FINALLY TOW IN TO SHOP, GOT UNIT IN TO SHOP AND LET SIT FOR AROUND AN HOUR OR SO. CONNECTED TO INSITE AND CODE 197 FOR COOLANT LEVEL IS ACTIVE. AS I WAS AT THE COMPUTER THE CODE WENT INACTIVE. WENT RIGHT OVER TO TRUCK AND CRANKED AND IT FIRED RIGHT UP. SEEMS LIKE THERE IS MOST LIKELY AN ECM ISSUE. DISCONNECTED LCL SENSOR FROM HARNESS, GOT CIRCUIT RESPONSE SO WIRING SEEMS TO BE GOOD. INSPECTED SENSOR AND IT APPEARS TO BE NEWER AND IN GOOD SHAPE. ONLY THING I SEEN THAT COULD HAVE ANY AFFECT IS SOME CORROSION IN THE LCL CONNECTOR ON THE HARNESS, BUT NOT GOING TO KEEP UNIT FROM STARTING. SPOKE WITH OUR DEALER TRAINER AND HE SAID WE NEED TO TRY AND RECREATE THE NO START EVENT AND WATCH CERTAIN DATA IN MONITOR AND SEE WHAT IT IS SHOWING WHILE CRANKING TO VERIFY THAT THE ECM IS THE ISSUE. CONNECTED LCL BACK TO HARNESS AND BACKED UNIT OUTSIDE BACK IN TO THE COLD AND LET SIT TO SEE IF WE CAN RECREATE THE ISSUE. HAVE NOT BEEN ABLE RECREATE ISSUE, UNIT IS STARTING EVERY TIME NOW TOTALS LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

CUSTOMER COPY

Customer Signature

Invoice No

			20 / 1	
Inve	pice No:			
	INVOICE			
	Page 2 of 3			
Cell:				
COLON	SERVICE ADVISOR:			
WHITE 09 FREIGHTLINER M2106 DEL. DATE WARR. EXP. PROMISED	1FVACWDTss	LICENSE	MILEAGE IN	OUT TAG
20JUN08	1FVACWDT69HAD0320 PO NO.	DATE	296444 / 29	96459
R.O. OPENED 23:59 30JAN23	?	RATE	PAYMEN	NT INV. DATE
OPTIONS	ENG:57827659 TRN:631086	89032 AXI -pe	CASH	31JAN23
LINE OPCODE TROU		ANL.NO.	21-145	
		LIST	Man	
00 GENERAL INFO 6614		птот	NET	TOTAL
	50052			
PARTS: 0.00 LABOR: 6614 TOWED UNIT IN TO SHOP	OTHER. 0.00			
	OTHER: 0.00			100
C WE KNOW YOU WORK HARD FOR YOUR MON WE PERFORMED A QUALITY ASSUR	EY AND WE ADDRECTANT	********	*	
HAVE CONFIDENCE WHEN THE CALL	THE THEFT DETTON TO	ENSURE YOU	J CAN	
QC WE KNOW YOU WORK HARD FOR YOU	TOOK VEHICLE IS KE	ADY. **		
CAN HAVE CONFIDENCE WHEN W	OM TO EMORIDE MOS-			
VEHICLE IS READY.	o oni, rook			
99 CPS PARTS: 0.00 LABOR: 0.00 (OTHER. O.O.	noma	0.00	
***********	OTHER: 0.00 7	******	C:	
D** REPLACE ECM PER QUOTE 01 ENGINE MAINTENANCE				
6614				
CPS 1 4943134RX MODULE, ELECTRONIC	CONTROL			
CORE CHARGE C	CONTROL			
PARTS: LABOR: CORE RETURN	THER: 0.00 7			100
296444 6614 PULLED UNIT IN TO SHOP A	ND CONNECTED TO THE	TOTAL LINE	TO TO TO	
A TEMPLATE OF CURRENT ECM SETTINGS.	DISCONNECTED BATTER	OTEC DITE	CHIPDODD	
ON BATTERIES. DISCONNECTED THE OEM A WELL AS POWER CONNECTOR. REMOVED THE	ND ENGINE HARNESS F	FROM THE	ECM AS	
ECM. INSTALLED AND FASTENED THE NEW	ECM AND CONNECTED 7	THE HADNE	201	
CONNECTED THE BATTERIES AND CONNECTE AU90050.41 INTO ECM AND THEN SENT TH	D TO INSITE, PROGRA	MMED BACE	CODE	
TEST DROVE UNIT WITH NO ISSUES. TURN	ED IN OLD ECM FOR C	CORE.	EW ECM.	
IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier disclaims all warranties, express or implied, including any implied warranties.	Truck Group (PTG), hereby avacassly	DESCRIPTI	ON	TOTALS
connection with the item(s) sold or work performed relating to this transaction.	on to assume for it any liability in	LABOR AMOUNT		
either express or implied made by the manufacturers on items sold by	out of this transaction, Warranties,	GAS, OIL, LUBE		
merchandise and cores must be made accompanied by the application in	Customer, All Claims for returned	SUBLET AMOUN		UNIVERSITY OF THE PARTY OF THE
VENUE: It is agreed that this agreement is entered into in the State of TEX the State of Texas.	(AS and is governed by the laws of	MISC. CHARGES TOTAL CHARGE		
		LESS INSURANC		
X		SALES TAX		A Company of the Comp
Customer Signature	MILITERY SERVICE MANAGEMENT	THIS AMOUNT		
CUSTOM	ER COPY			

Invoice No: INVOICE Page 3 of 3 Cell: SERVICE ADVISOR: 6849 COLOR YEAR MAKE/MODEL MILEAGE IN / OUT 296444 / 296459 PAYMENT WHITE 09 FREIGHTLINER M2106 1FVACWDT69HAD0320 WARR. EXP. DEL. DATE PROMISED RATE INV. DATE PO NO. 23:59 30JAN23 CREADY OPTIONS: ENG:57827659 TRN:6310869032 AXL:RS21-145 **20JUN08** 31JAN23 13:41 13JAN23 12:36 31JAN23 LINE OPCODE TECH TYPE HOURS -M- CONTACT NAME * []CASH CREDIT CARD []CHECK-UTA * CONTACT PHON E: CONTACT EMAIL: [] CHECK-WF [] CHARGE [] PINNACAE INITIALS * CHECK NO._____

FEB 0 3 2033

BY:

IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS
disclaims all warranties, express or implied, including any implied warranty of merchantaging or fitness for a disclaims all warranties, express or implied, including any implied warranty of merchantaging or fitness for a particular purpose. PTO neither assumes nor authorizes any other person to assume for it any liability in porticular purpose. PTO neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. N no event shall PTG be liable of or any incidentel or consequential damages or any commercial loss anising out of this transaction. Warranties, for any incidentel or consequential damages or any commercial loss anising out of this transaction. Warranties either express or implied made by the manufacturers, if requested by CTG may apply. PTG may assist customer in making claims against such manufacturers, if requested by CTG may apply. PTG may assist customer in making claims against such manufacturers, if requested by CTG may apply. PTG may assist customer in making claims against such manufacturers, if requested by CTG may apply. PTG may assist customer in making claims against such manufacturers, if requested by CTG may apply. PTG may apply. PTG may apply. PTG may assist customer in making claims against such manufacturers on items sold by PTG may apply. PTG may ap

DESCRIPTION
LABOR AMOUNT
PARTS AMOUNT
S
GAS, OIL, LUBE
S
SUBLET AMOUNT
MISC. CHARGES
TOTAL CHARGES
S
LESS INSURANCE
SALES TAX
PLEASE PAY
THIS AMOUNT
\$ 3919.88

X

Customer Signature

CUSTOMER COPY