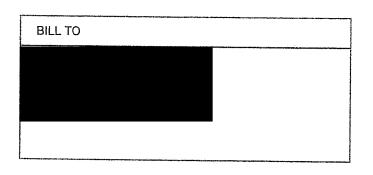


Invoice

DATE	INVOICE#
5/10/2023	38104



	UNIT#	TERMS	DUE DATE	MA	KE	MILEAGE
	16	Due on receipt	5/10/2023	KENW	ORTH	
ITEM	D	ESCRIPTION		QTY	RATE	AMOUNT
MISC PART EXT LIFE COOL REPAIR SHOP CHARGE	GEAR COVER PLUC SEAL - 3687007CUM CRANKSHAFT PULI RADIATOR HOSE - FREIGHT EXT LIFE COOLANT LABOR SHOP SUPPLIES POWER WASHED. I REMOVED FAN, AL COMPRESSOR AND REMOVED FRONT I HEAT UP AND PRY POWER WASHED O FRONT COVER CLE REINSTALLED COV AND PULLEY. REIN TENSIONSERS, ALT	DYC (B) 04-6006DTP (B) - 3680758CUM (B) ER - 4101884CUM (B) G - 3688113CUM (B) I (B) LEY - 3682627 (B) F50-1050-1190 (B) F50-50/50 -RED R&R FRONT MAIN SE TERNATOR, A/C ALTERNATOR BRACE PULLEY BALANCER, OFF WAS STUCK ON UT RADIATOR. REM ANED ALL PARTS. ER, CRANK SEAL BA ISTALLED FAN HUB, ERNATOR BELTS AN TILLED COOLANT. RE	CKET. HAD TO CRANK. OVED LANCER BELTS, D	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	88.18 339.10 48.98 82.58 1,076.58 18.18 55.98 208.58 111.98 65.7 9.94	88.19 8 339.11 6 48.99 6 82.59 6 1,076.59 6 18.19 6 55.99 6 208.59 6 111.99 6 65.78 7 9.94
			Marie Commence of the Commence	Sale	s Tax (7.0%)	\$249.31

PLUS ALL COLL. COSTS.

\$3,876.71

Big Wheels Repair, LLC 1302 3rd St Dyersville, IA 52040 US Pard Credit (and
bith
6-29-23



5,844.50

409.12



Thank you for your business!

JANUT .	10 mm		
Surge tank RFN5346001	1	244.94	244.94T
Coolant/TRUCK Fleetcool extended life - premixed 50/50	1	9.15	9.15T
Clamp 651.2410-B	2	8.57	17.14T
SX33276 5" Mega Clamp	1	17.59	17.59T
Flexpipe; 5" Aluminized Priced per ft	4	9.52	38.08T
HV 42858 5" EXHAUST ELBOW	1	53.80	53.80T
Software upgrade	1	5,000.00	5,000.00T
Lock nut	1	0.38	0.38T
Bolt 1/2 x 1-1/2"	1	0.82	0.82T
Flat Washers 1/2"	2	0.30	0.60T
Shop Supplies	1	12.00	12.00T
Labor Hours 06/02/23 2015 Kenworth W900 VIN #1XKWD49X6GJ462173 Odometer 1,002,888 Drained coolant & replaced reservoir that was bad. Fixed exhaust & performed computer software upgrade.	5	90.00	450.00T

SUBTOTAL

TAX (7%)



Invoice

DATE	INVOICE#
6/21/2023	38161

BILL TO			

	UNIT#	TERMS	DUE DAT	E	MAKE			MILEAGE	
		Due on receipt		23 KENWO)RTH		1008966	
ITEM		DESCRIPTION		QTY	QTY			AMOUNT	
1373030354SPL	RH LONG STROKE	W/CLEVIS		······································	1		36.386	36.391	
REPAIR SHOP CHARGE	DRIVE AXLE.	RAKE CHAMBER RIG	HT FRONT				84.00	84.00T 4.20T	
	7-15- Check	-92 # 1875			e en				

PAYMENT DUE AFTER SALES/SERVICES. IA CK LAW: \$30/50 OR 5% IF GREATER. MIN \$1 OR 2% @ MO (24 APR) PLUS ALL COLL. COSTS.

Sales Tax (7.0%)

\$8.72

Total

\$133.31



Invoice

DATE	INVOICE#
7/17/2023	38255

BILL TO	Million by Gregory assess realize street, and the street, the latest and space angular	
THE TOTAL PROPERTY.	mandad man il sego mente encomò que en encomò mente encomò mente encomò mente encomò de encomo d	*****

	UNIT#	TERMS	DUE DATE	MAI	KE	MILEAGE
	and the second s	Due on receipt	7/17/2023	KENW	ORTH	1017177
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
MILEAGE DR-8200308 SRV TRUCK	MILEAGE 101717 STARTER SERVICE TRUCK SERVICE CALL TO I STARTER. FOUND I BOLTS WERE VERY	DELHI. CHECKED OU BAD. R&R STARTER, TIGHT.	JT , THE	10	1.00 546.196 287.50	10.00T 546.20T 287.50T

Sales Tax (7.0%)

\$59.06

PAYMENT DUE AFTER SALES/SERVICES. IA CK LAW: \$30/50 OR 5% IF GREATER. MIN \$1 OR 2% @ MO (24 APR) PLUS ALL COLL. COSTS.

Total

\$902.76

Big Wheels Repair, LLC 1302 3rd St Dyersville, IA 52040 US



240.11

16.81

256.92



O-ring MT0250		2.48	2.48T
Cap AC-Low side - MT0062	1	2.89	2.89T
Cap AC-High side - MT0063	1	2.89	2.89T
Freon R134A; *sold per pound*	3	14.95	44.85T
AC Charge Recovery machine	1	52.00	52.00T
Labor Hours 07/25/23 Truck #16 2015 Kenworth W900 VIN #1XKWD49X6GJ462173 Odometer 1,019,997 Replaced o-ring on bottom of condenser. Installed new low & high side caps. Hooked AC machine up& ran pressure checks. All tests passed. Charged system with freon.	1.50	90.00	135.00T
Ordered in new bunk heater coolant valve.			

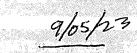
Thank you for your business!

SUBTOTAL
TAX (7%)
TOTAL

Pd 8-12-23 CK# 1888







Tire Used Bridgestone FS591 295/85 22.5	1	350.00	350.007
Tire balance beads 10 oz. bag	1	14.53	14.537
Tire disposal fee	1	13.00	13.007
Labor Hours 08/24/23 2015 Kenworth W900 VIN #1XKWD49X6GJ462173 Odometer 1,028,949 Mounted used steer tire on right side	0.50	90.00	45.007
Thank you for your business!	SUBTOTA	AL	422.53
	TAX (7%)		29.58
allerine has a supplementation responsibility and selection and the property of the contraction and the contraction of the cont	TOTAL	entribles y companient these is the contribution the contribution of the contribution	452.11

Pol 9-12-23 Ck# 1902

A 1 QUALITY TIRE

400 E 3RD ST MUSCATINE, IA 52761-4117 Tel: 563-263-2524 = Fax: 563-263-7209 a1gtire@machlink.com

Invoice 1039737

Technician: DALE-OUTSIDE SERVICE

Date: 09-12-2023 5:03 PM

R/O: J021395

Customer							
Vehicle						Miles I Miles Ou	
Work Performed	TIRE SERVICE CALL			V	· · · · · · · · · · · · · · · · · · ·		
	Labor TIRE SERVICE CALL FUEL SERVICE IN TOWN SERVICE CALL	·	Tech	Hrs 1.00 1.00	Price 90.00 5.00	The state of the s	Total 90.00 5.00
					ICE CALL	SubTotal	\$95.00
	DISMOUNT/MOUNT TRUCK 22.5	5/24.5					
	Labor DISMOUNT/MOUNT TRUCK 22.5/24.5 STEERS		Tech	Hrs 2.00	Price 37.50		Total 75.00
	Parts 11R22.5/H COOPER WORK RHA AP	Part No MMT172011009		Qty 2.00	Price 475.00		Total 950.00
	TIRE DISPOSAL TRUCK	DISMOUN	IT/MOUN	T TRUCK	22.5/24.5	SubTotal	\$1,025.00
	Labor TIRE DISPOSAL TRUCK		Tech	Hrs 2.00	Price 15.00		Total 30.00
		rian -	TIRI	DISPOSA	AL TRUCK	SubTotal	\$30.00
Total						Labor Parts Hazmat* Supplies* Taxes	200.00 950.00 0.00 0.00 80.50
					Invoice	Total :	\$1,230.50
	* Shop Supply & Hazmat Fees: This charge represents costs	and profits (where applicable) to this re	pair facility for	miscellaneous	shop supplies,	and/or waste remo	ova!
	Date Method 09-12-2023 Cash	Reference Paid 9 12 2023				nt Totals	Amount 1,230.50 1,230.50 0.00
Authorization	Original Estimate Total: Authorization Method: email Date: Authorized By:	text ph	one	fa	, [in persor	1
	X Customer Signature			- and philosophy and a second second	N-try Month materials independ		ini da ini kata da pinananana

TRUCKS
UNLIMITED
563-264-5145

Invoice

2445 MITTMAN ROAD MUSCATINE, IA 52761 Invoice Date

Invoice #

9/15/2023

19512

Date

Terms

Due Date

9/15/2023

Due on receipt

9/15/2023



P.O. No.

Unit	No.
------	-----

Year, Make, Model

Vin Number

Mileage

Written By

2016 KW W900

462173

1032222

LR/NS

		2010 KW W 900	402173	1032222	LR/NS
ltem	Quantity	Descri	ption	Rate	Amount
LABOR	8	REPLACED ALL 4 DRIVE S BUSHINGS W/ SPECIAL PF AND REPLACED 1/4 FEND BOLTS TO GET OUT OF HA	RESS. HAD TO REMOVE ERS AND HEAT ALL	9.	5.00 760.00T
LABOR	4.5	REPLACED LR SUSPENSION BOTH STEER AND ALL 4 I REPLACED LR COMPLETE	ON AIR BAG. REPLACED DRIVE AXLE SHOCKS.	9.	5.00 427.50T
LABOR	6	REPLACED REAR UPPER TO LOOSENED LEFT STEER USPRING OFF AXLE AND REAL AND INSTALLED CORRECT AXLE BACK TO SQUARE USAND TORQUE UBOLTS. A ALIGNMENT ON DRIVE AND DRIVE SIDE TO SIDE AND NEEDED. TEST DROVE	TORQUE ARM. J BOLTS AND RAISED EMOVED ONE WEDGE T SIZE WEDGE. PUSH JP AND TIGHTENED DJ TOE IN SPEC. CK XLES AND ADJ REAR	9:	5.00 570.00T

tald class 1905

 Subtotal
 \$5,770.66

 Sales Tax (7.0%)
 \$403.95

 Total
 \$6,174.61

 Payments/Credits
 \$0.00

 Balance Due
 \$6,174.61



Invoice

2445 MITTMAN ROAD MUSCATINE, IA 52761

Bill To

9/15/2023 19512

Date Terms Due Date

9/15/2023 Due on receipt 9/15/2023



P.O. No.

Unit No.	Year, Make, Model	Vin Number	Mileage	Written By		
	2016 KW W900	462173	1032222	LR/NS		

Item	Quantity	Description	Rate	Amount
CSC-585	2	HEX CAP SCREW, 5/8 X 5	5.70	11.40T
NNC-5/8	2	NUT, LOCK, NYLON, 5/8"	1.52	3.04T
MD2108	,	2 1/8" THICK ALIGNMENT SHIM FOR 5/8" BOLT	1.72	3.44T
MD2016	2	2 1/16" THICK ALIGNMENT SHIM FOR 5/8" BOLT	1.40	2.80T
MD1016	:	2 1/16" THICK ALIGNMENT SHIM FOR 3/4" BOLT	7.00	14.00T
SHOP SUPPLIES		MISCELLANEOUS SHOP AND WELDING SUPPLIES	250.00	250.00T
LABOR	1:	REMOVED BOTH FRONT WHEELS, DRUMS,	95.00	1,140.00T
		BRAKES, LINKAGES, AND SPINDLES, HAD TO		•
		HEAT SOME WEDGES FOR KING PINS TO GET		
		OUT. REMOVED OLD KING PIN BUSHINGS AND		
		CLEANED ALL PARTS. HEATED AND FREED UP		
		TIE ROD ENDS. INSTALLED NEW KING PIN		
		BUSHINGS AND SEALS IN SPINDLES AND		
		REINSTALLED ON AXLE. HOOKED UP LINKAGES		
		AND REINSTALLED BACKING PLATES, BRAKES,		
		HUBS WITH NEW SEALS. REINSTALLED DRUMS.		
		NEW BALANCERS. WHEELS. FILLED HUBS AND		
		ADJ BRAKES		

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due

TRUCKS
UNLIMITED
563-264-5145

2445 MITTMAN ROAD MUSCATINE, IA 52761

Invoice

Invoice Date

Invoice #

9/15/2023

19512

Bill To

HFLNC-1/2

Date

Terms

Due Date

9/15/2023

Due on receipt

9/15/2023

55.99T 178.27T

1.22T



P.O. No.

Unit No.		Year, Make, Model	Mileage	Writte	Written By			
		2016 KW W900	462173	1032222	LR/	NS		
ltem	Quantity	De	escription	Rate)	Amount		
1373030355SPL C81-1012DTP		1 SPRING ASSEMBLY (REPLACES W01-358-8	LEFT 3030 LONG STROKE WITH WELDED CLEVIS SPRING ASSEMBLY (REPLACES W01-358-8813DTP) SAME AS: 1R12-069, 03-07112 (OEM),		SPRING ASSEMBLY (REPLACES W01-358-8813DTP)		55.99 178.27	55. 178.

W01-358-9069 RM-S01 2 RevHD PREMIUM STEER SEAL 42.86 85.72T SAME AS: 383-0136, 383-0236, 382-8036, 308-0836, 35066, 370001A, 380001A 3004024 2 HUB CAP 32.12 64.24T PB49 1 PETE RIGID TRAC ROD 231.89 231.89T 65528 4 SHOCK ABSORBER 111.43 445.72T 65102 2 SHOCK ABSORBER 86.44 172.88T 800-820 1 22.5" 24.5" 11 DOWN ALUMINUM WHEEL 319.26 319.26T BALANCER NRK147E 1 KIN PIN KIT 701.42 701.42T CP-18X2 5 COTTER PIN 1/8 X 2 0.25 1.25T **RB268** 4 BUSHING 79.44 317.76T MPB75175 1 PETERBILT AIR SPRING STUD 12.86 12.86T FOR C81-1012

SAME AS: C34-6004

1 HEX FLANGE NUTS, 1/2

Subtotal

Sales Tax (7.0%)

1.22

Total

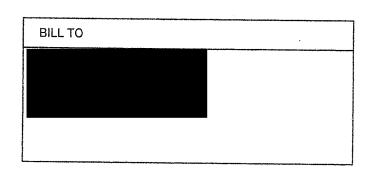
Payments/Credits

Balance Due



Invoice

DATE	INVOICE#
10/26/2023	38647



	UNIT#	TERMS	DUE DATE	Ξ	MA	KE		MILEAGE
		Due on receipt	10/26/2023		KENWORTH		1044765	
ITEM	DI	ESCRIPTION		QT	Y	RATE	=	AMOUNT
MISC PART COMPUTER REPAIR SHOP CHARGE	PRESSURE RELIEF Y COMPUTER SET-UP LABOR SHOP SUPPLIES HOOKED TO COMPT CLEARED CODES. I VALVE FOR INTERN	JTER. CHECKED CO R&R PRESSURE RELI	DES AND EF				197.386 75.00 84.00 4.20	197.39T 75.00T 84.00T 4.20T

PAYMENT DUE AFTER SALES/SERVICES. IA CK LAW: \$30/50 OR 5% IF GREATER. MIN \$1 OR 2% @ MO (24 APR) PLUS ALL COLL. COSTS.

Total

Sales Tax (7.0%)

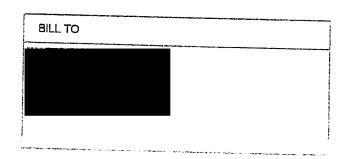
\$385.83

\$25.24



Invoice

DATE	INVOICE#	
11/9/2023	38762	~



· was					-	n en selata sera septembra su
	UNIT#	TERMS	DUE DATE	MAK	E	MILEAGE
aproximately to the first of the separate distribution of the last	27	Due on receipt	11/9/2023	WILSO	ON	an — Magain angsa pambagga pan di pakeri ingga bag masaraga
ITEM	[DESCRIPTION	And the second s	QTY	RATE	AMOUNT
MISC PART REPAIR	LH PANEL - LCC02 R&R LEFT HAND P	503DTE ANEL.		1 8	484.456 115.00	484.46T 920.00T
MISC PART REPAIR	RAMP PANEL - ZCO R&R RAMP PANEL	C02503NE		1 8	537.222 115.00	537,22T 920.00T
MISC PART MISC PART REPAIR	SIDE WALKWAY - SIDE WALKWAY - R&R SIDE WALKW	ZAA08785185H	To the second se	1 1 11	35.742 90.076 115.00	35.74T 90.08T 1,265.00T
MISC PART MISC PART FREIGHT	RIVETS CRATING FREIGHT		especial deposits on the con-	object (first or one top) commune	190.00 125.00 268.52	190.00T 125.00T 268.52
MISC PART	WASHOUT		Constitution and the second se	1 ;	395,00	395.00T
			Managania piyot dipenya piyot o		PRESENTATION OF THE PRESEN	
	V		Catalyne saying	Programmed and the second seco	· · · · · · · · · · · · · · · · · · ·	
			Proposition of the same	enige i contra a managar	Hamming districts (Long) (c)	
THIS IS JUST AN	ESTIMATE, ADDITION	AL PARTS & LABOR	MAVRE			The state of the s
NECESSARY AF	IER REPAIRS ARE STA	RTED.	WIA! DE	Sales	Tax (7.0%)	\$347.38
S30/50 OR 5% IF OPLUS ALL COLL	AFTER SALES/SERVICE GREATER. MIN \$1 OR 2 COSTS.	.S. 1A CK LAW: !% @ MO (24 APR)		Tota		\$5,578.40



Invoice

DATE	INVOICE#
11/20/2023	38749

BILL TO	
	7 P

regions and washing a contract of	and the second s	and the second of the second o			and the second second	*		the state of the s
	UNIT#	TERMS	DUE DA	TE	MAI	KE		MILEAGE
	16	Due on receipt	11/20/20)23	KENW	ORTH		1053904
ITEM	D	ESCRIPTION			QTY	RATE		AMOUNT
MISC PART MISC PART MISC PART MISC PART COMPUTER REPAIR SHOP CHARGE	FOUND CODES FOR TESTS TO DIAGNOS WASHED OFF HI-PS CHARGE AIR COOL CLMAPS AND CHACHECKED CLUTCH FLYWHEEL HOUSINES OFF AND RE PERFORMED CYLINDER'S FAILE ALL SIX INJECTOR SPEC, CLEANED AI	E - 3685810CUM (B) E - 3685808CUM (B) E 0 3685809CUM (B)	ORMED C. POWER IZED ALL AKING. PRINGS IN CTOR JBE NUTS. MULTIPLE CH. R&R UED TO RHEAD		6 1 3 2 1	170 167 7 1,08	988 986 986 5.00 1.50 1.50	8.999.93T 167.99T 512.36T 335.97T 75.00T 1.081.50T 54.08T
· CL	وهو وهنديد و المراجع و المراجع و المراجع و المساوية و و المراجع و المراجع و المراجع و الما المأهدون	همدة موجد التحريب المستقد والقد المستقد			Sale	es Tax (7.0	~	\$785.88

PAYMENT DUE AFTER SALES/SERVICES. IA CK LAW: \$30/50 OR 5% IF GREATER. MIN \$1 OR 2% @ MO (24 APR)

Total

\$12,012.71

Lahr Repair, Inc.

2113 Highway 38 Manchester, IA 52057 563-927-8106

Statement

DATE 12/1/2023

BILL TO	

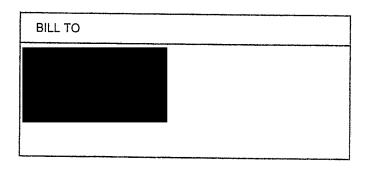
				AMOUNT DUE	AMOUNT ENC.
				\$12.012.71	
DATE		DESCRIPTION		AMOUNT	BALANCE
10/31/2023 11/15/2023 11/20/2023	Balance forward PMT #1922. INV #38749.			-385.8 12,012.7	385.83 0.00 1 12,012.71
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST	61-90 DAYS PAS		AMOUNT DUE
0.00	12,012.71	DUE 0.00	0.00	PAST DUE 0.00	\$12,012.71

The balance is due and payable within 10 days of receipt of statement. Finance Charges (minimum charge \$1.00) will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 2% per month which is an annual percentage rate of 24% applied to the unpaid balance including prior finance charges after deducting current payments and/or credits appearing on this statement from the previous balance. Iowa Check Law: \$30/50 or 5% if greater. Plus all collection costs.



Invoice

DATE	INVOICE#				
1/3/2024	38913				



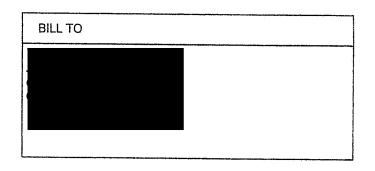
	UNIT#	TERMS	DUE DATI	E	MA	KE		MILEAGE	
	16	Due on receipt	1/3/2024		KENWORTH			1062680	
ITEM	DI	DESCRIPTION			QTY	RATE		AMOUNT	
3684284	WASHER				4		9.786	39.14T	
4934279	WASHER		Ì		6		6.986	41.92T	
3683940	EXHAUST MANIFOL				2		67.186	134,37T	
MISC PART	HEAD, OIL FILTER O	OOLER - 4386026CU	M (B)		1	6	18.7375	618.74T	
MISC PART	VALVE COVER GAS	KET - 3104392CUM (1	B)		1		73.7375	73.74T	
MISC PART	CORE, OIL COOLER	- 4965487CUM (B)			1	t .	17.4875	617.49T	
MISC PART	RING - 3949781CUM				1		7.4875	7.49T	
MISC PART	ORING - 3957131CUN				1		2.4875	2.49T	
MISC PART	MOLDED SEAL - 368				1		6.2375	6.24T	
MISC PART	ORING SEAL - 36838		-		4		3.7375	14.95T	
MISC PART	GASKET - 3104230CI		ļ		2	4	16.2375	92.48T	
MISC PART	OIL DRAIN GASKET	- 5264570CUM (B)			. 1		4.9875	4.99T	
3627695	SEAL, ORING		*		1		11.186	11.19T	
MISC PART	ORING SEAL - 39497	08CUM (B)			1		9.7375	9.74T	
4934278	WASHER		l		2		4.172	8.34T	
MISC PART	SEAL ORING - 36789	12CUM (B)			1	1	12.4875	12.49T	
3922794	SEAL, O-RING				2		4.746	9.49T	
MISC PART	TURBOCHARGER GA		I (B)		1	1	7.4875	17.49T	
MISC PART	LOCK NUT - 4298975				4	1	1.2375	44.95T	
MISC PART	SEAL ORING - 36851				2		7.4875	14.98T	
MISC PART	GASKET - 3689755CU				1	1.1	0.0125	110.01T	
MISC PART	CARRIER SEAL - 368				2	2	27.4875	54.98T	
MISC PART	STUD - 3689587CUM	(B)			1		9.9875	9.99T	
3678786	SEAL, O-RING				1		5.586	5.59T	
MISC PART	AIR FILTER - DN-P62				2]	40.175	280.35T	
MISC PART	THERMOSTAT - 3690				1		1.2375	101.24T	
MISC PART	RETAINING RING - S	16255CUM (B)			1		8.7375	8.74T	
		·	L				1		

Sales Tax (7.0%)



Invoice

DATE	INVOICE#
1/3/2024	38913



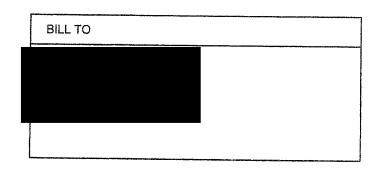
	UNIT#	TERMS	DUE DA	TE	MAKE		MILEAGE	
	16	Due on receipt	1/3/202	4	KENW	ORTH	1062680	
ITEM	DESCRIPTION			QTY	RATE		AMOUNT	
MISC PART	THREADED PLUG - 3690536 (B)				1	4	4.9875	44.997
MISC PART	ORING SEAL - 36789	12 (B)			2		12.75	25.50
3678606	SEAL, O-RING				1		5.60	5.60
3922794	SEAL, O-RING		1		1		4.746	4.75
3679139	SEAL, ORING				1		5.866	5.87
MISC PART	RETAINING RING - 3	411881 (B)			1		7.4875	7.49
MISC PART	ORING SEAL - 30890	25 (B)			1		4.8375	14.84
MISC PART	HOOD PIN - PL1011A		1		2		38.55	77,10
MISC PART	SCREW - 3914177CU		Ì		2	1	7.4875	34.98
MISC PART	SCREW -3687444 (B)		1		1		5.0125	5.01
MISC PART	FUEL PUMP GASKE				1	3	2.4875	32.49
MISC PART	GASKET - 5440813CU		1		1	1	9.9875	19.99
MISC PART	GEAR HOUSING GAS	SKET - 4393089CUM	(B)		1	9	1.2375	91.24
MISC PART	SEAL - 3687007CUM		i		1	5	1.2375	51.24
MISC PART	CAMSHAFT COVER		JM (B)		1	1	2.4875	12,49
MISC PART	REAR ORING SEAL -		1		1	1	9.9875	19.99
MISC PART	SEAL - 4985660CUM				1		9.9875	9.99
MISC PART	OIL SEAL - 3685173C		l		1	8	1.2375	81.24
MISC PART	OIL PUMP - 56800391	RXCUM (B)			1	87	6.2375	876.24
MISC PART	IDLER GEAR - 36896				1	30	4.9875	304.99
MISC PART	ADAPTER GASKET -				1		11.99	11.99
MISC PART	HOUSING GEAR - 54				1.	1.03	9.9875	1,039,99
MISC PART	IDLER SHAFT - 5484	100CUM (B)			i		8.7375	108.74
MISC PART	GEAR CRANKSHAFT	Г - 3680542CUM (B)			1		8.7375	548.74
MISC PART	IDLER GEAR - 36931	61CUM (B)			1		.67342	1,090.67
MISC PART	BREATHER ELEMEN	IT - 3691476CUM (B)	f		1		2,4875	132.49
4026684	GASKET, OIL PAN	· ()			1		17.786	317.797

Sales Tax (7.0%)



Invoice

DATE	INVOICE#
1/3/2024	38913



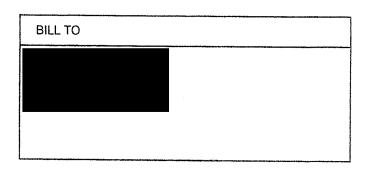
	UNIT#	TERMS	DUE DA	ATE	MAKE		MILEAGE		
	16	Due on receipt	1/3/202	24	KENWORTH			1062680	
ITEM	Di	ESCRIPTION			QTY	RATE	=	AMOUNT	
MISC PART FREIGHT 3678756 3678724 MISC PART FG-FF5776 FG-FS20172 FG-LF14000NN FG-WF2127 MISC PART MISC PAR	FUEL PUMP - 435948 COMPRESSOR - 3690 SCREW - 3680882 (B) DOWEL PIN - 306893 CRANKSHAFT ADAI RING-SPEED INDICA FREIGHT SEAL, O RING SEAL, O-RING SEAL - ORING 36838 IDLER GEAR - 36896 IDLER GEAR - 36896 CAMSHAFT GEAR ENGINE RUBBER MO SEAL - 5658175CUM SEAL ORING - 42991 FUEL FILTER WATER SEPARATOR OIL FILTER WATER FILTER GROMMET SEAL - 36 GASKET - 4973532CU SEAL, O RING AIR DRYER CARTRII CLAMP CLAMP	0864RXCUM (B) 05CUM (B) 05CUM (B) 07TER - 4965400CUM (ATOR - 3689001CUM (B) 14CUM (B) 41CUM (B) 30 (B) 3680522CUM (B) 07UNT - 05-16401 (B) 08 FILTER 678762CUM (B) JM (B)	B) (B)		1 1 8 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	1,93 73 10 61 81 3	17.4875 33.7375 8.075 12.4875 57.4875 99.9875 42.98 12.586 5.586 3.7375 323.75 19.9875 11.2375 36.9875 13.4125 14.2375 72.226 46.662 62.272 46.48 23.7375 11.2375 9.786 19.984 9.17 9.156	5,217.49T 1,933.74T 64.60T 12.49T 757.49T 109.99T 42.98 12.59T 5.59T 7.48T 323.75T 619.99T 811.24T 73.98T 13.41T 14.24T 72.23T 46.66T 62.27T 46.48T 23.74T 22.48T 19.57T 19.98T 9.17T	
EXT LIFE COOL	EXT LIFE COOLANT	50/50 -RED			i		9.94	9.16T 9.94T	

Sales Tax (7.0%)



Invoice

DATE	INVOICE#
1/3/2024	38913



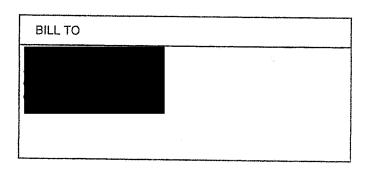
	UNIT#	TERMS	DUE DA	TE	MA	KE		MILEAGE
	16	Due on receipt	1/3/202	4	KENW	ORTH		1062680
ITEM	ום	ESCRIPTION			QTY	RATE		AMOUNT
FREON BRAKE CLEAN MISC PART FREIGHT MISC PART OUTSIDE LABOR MISC PART REPAIR SHOP CHARGE	AND ALL LINES. RE EGR COOLER FOUN GROOVES FROM PR BLOCK AND ORDER CONDENSER AND CREMOVING VENT H COOLER FOUND VEREMOVE AND ORDIVALVE COVER GASCOVER GASKET. REHOUSING UPDATED CORE, AND OIL COOLEGR COOLER AND TINSTALLED NEW RA	(B)	R AND SING HAS ELEANED ED A/C R. WHILE ARGE AIR ED. ND VALVE OUND OIL OOLER STALLED EALS.		1 5 1 1 1 1 8	·	12.17 4.55 651.25 35.00 18.625 007.025 6.21 7,560.00 378.00	12.17T 22.75T 651.25T 35.00 18.63T 3,007.03T 49.68T 7,560.00T 378.00T

Sales Tax (7.0%)



Invoice

DATE	INVOICE#
1/3/2024	38913

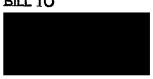


	UNIT#	TERMS	DUE DATE	MA	KE	MILEAGE
	16	Due on receipt	1/3/2024	KENW	ORTH	1062680
ITEM	ום	ESCRIPTION		QTY	RATE	AMOUNT
	FILTERS. RESEAL OR R&R AIR DRYER CAREMOVED RADIATO COVER, OIL PAN AN METAL IN PAN. REI FOUND CHIPS AND REMOVING CRANK DRILL IS NEEDED. CAME AND R&R CRAME OUT BROKE FRONT HOUSING AN REINSTALL WATER HI-PSI PUMP, AIR CONEW GEARS AND OI INSTALLED NEW LOFRONT MAIN. REASTORQUED TO SPEC. WITH NEW SEALS A OVER HEAD. R&R CREINSTALLED RADI ASSEMBLY. CHARCE POWER WASHED OF RECOMMEND TO CUENGINE REGULARL FROM BEHIND MUL	RTRIDGE. FIXED AND RASSEMBLY, FROM DVALVE COVER. IN MOVED MULTIPLE OF TRASH IN OIL PAN. GEAR, FOUND SPECTURE OF THE SEAR OF TH	IR LEAK. NT FOUND GEARS BEGAN CIAL UMMINS D AND ED NEW LED. NEW LLED ND. AND AIN AND AIN AND IL PUMP T. RAN COOLER ROVE. SIBLE. R WASH			
				Sale	s Tax (7.0%)	\$2,054.
	AFTER SALES/SERVICE GREATER. MIN \$1 OR 2			Tot		

Big Wheels Repair, LLC 1302 3rd St Dyersville, IA 52040 US



BILL TO



Heater Hose 2-1/2" Blue Extreme sold per inch	6	4.52	27.12T
Coolant/TRUCK Fleetcool extended life - premixed 50/50	1	9.15	9.15T
Labor Hours 04-18-24 2015 Kenworth W900 VIN: Odo: 1,089,268 - Replaced bad lower radiator hose and topped off coolant. Ran truck to temp to ensure no further issues. All fine at time of completion.	1	100.00	100.00T
Thank you for your business!	SUBTOTAL TAX (7%) TOTAL		136.27 9.54 145.81

Pd 5-11-24 Ck# 1992

Labor Hours JT Owner Operators 05-28-24
Truck# 144
2016 Kenworth W900
VIN: 1XKWD49X6GJ462173
Odo: 1,094,343

Odo: 1,094,343
- Vinyl decal package put on truck.
Replaced coolant filter as it was leaking and tightening it did not fix issue. Topped off coolant. Tightened a seeping power steering line and topped off fluid. AC system had no freon. Charged system with just a half pound and found o-rings at compressor leaking. Replaced o-rings and charged system fully. Tested AC system and now functioning properly. Replaced Right, Rear, Inside tire with used from stock. Disposed of old, bad tire. Also, replaced Right, Rear brake chamber. Made up brackets for headache rack to have it secured with two brackets per side. Performed Annual DOT Inspection on truck. Everything now checks out proper truck. Everything now checks out proper and operational now at time of completion.

6

90.00

540.00T

Thank you for your business!

SUBTOTAL

TAX (7%)

TOTAL

937.46

65.62

1,003.08

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-81.86

Tatal 921.22