



990 NE 44th Avenue
Des Moines, IA 50313
(515) 244-4259

Invoice

Date	Invoice #
5/10/2016	22884

Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	5/10/2016

Qua...	Description	Rate	Amount
	UNIT #632 PETE 379 VIN 827090 CAT ESN BXS01590 MILES 804516		
1	PETE A/C CONDENSER 651414 ARI-67379	215.91	215.91T
6	CAT EXHAUST SLEEVE/GASKET 2818261 (WARRANTY)	24.01	144.06T
16	CAT LOCK NUT (TURBO & EXH MAN) 2N2766 (WARRANTY)	4.56	72.96T
2	CAT EXH MAN PACKING 3805855	76.14	152.28T
2	CAT EXH MANIFOLD SHIELD KIT 3798578	60.01	120.02T
1	CAT EXH MAN STUD 9L1658 (WARRANTY)	11.14	11.14T
11	CAT EXHAUST MANIFOLD STUD TAPER 1061792 (WARRANTY)	11.15	122.65T
2	CAT DRAIN GASKET (ACCERT)1978419 (WARRANTY)	4.29	8.58T
2	CAT FEED GASKET (ACCERT)1978418 (WARRANTY)	4.30	8.60T
1	CAT ACCERT TURBO MOUNT GSKT 2746851 (WARRANTY)	14.62	14.62T
1	CAT EXH SEAL 2338014 (DONUT)	28.53	28.53T
1	CAT T/STAT 4N1156	4.19	4.19T
1	CAT T/STAT GSKT 1393550	6.19	6.19T
2	CAT THERMOSTAT 2477133	46.35	92.70T
2	CAT T/STAT SEAL 3S9643	14.50	29.00T
1	3" HIGH TORQUE CLAMP CT-300LSS	12.65	12.65T
1	CAT PLUG KIT 1552270 T-1261768X2	4.36	4.36T
1	CAT DIVERTER O-RINGS 8T5917 & 2355678	4.01	4.01T
6.5	3/8" SILICONE HOSE 5526-038(2932)	6.04	39.26T
4	#6 HOSE CLAMP LINED 5706L	1.89	7.56T
1	#6 A/C O-RING 440-011*	0.85	0.85T
1	#8 A/C O-RING 440-013*	0.85	0.85T
5.5	FREON/REFRIGERANT 134A	12.55	69.03T

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Qua...	Description	Rate	Amount
1	A/C OIL (BG) -->SOLD BY THE OUNCE	4.50	4.50T
6	COOLANT(EXTENDED LIFE)	14.74	88.44T
2	5/16" X 1" BOLT DAD05032 DBD05032	1.21	2.42T
1	5/16" X 3/4" BOLT DAD05024 DBD05024	1.01	1.01T
3	5/16" NUT (BRU05)(BCA05)(DND05)	0.35	1.05T
3	5/16" LOCKWASHER HGD05 BGA05 BRU05 DPD05 BRS05	0.31	0.93T
1	4/0 X 3/8" EYELET 91787 (8-2185)	4.15	4.15T
1	2/0 X 3/8" EYELET TERMINAL 91767	4.56	4.56T
1	CAT O-RING 6V6353	17.69	17.69T
1	BATTERY CABLE/JUMPER (BLACK) BC1052	21.01	21.01T
1	BATTERY CABLE/JUMPER (RED) BC1044	21.01	21.01T
1	BATTERY JUMPER W/LEAD (RED) BC2022	32.85	32.85T
1	PETE BATTERY CABLE (BLK)W/LEAD BC60222	46.16	46.16T
3	MED ZIP TIES	0.17	0.51T
18.75	LABOR (CURTIS 18.75) (WARRANTY 7 HRS FOR EXHAUST MANIFOLD GASKETS)	109.00	2,043.75T
	Environmental Fee/Shop Supplies	6.00%	122.63T
-1	SHOP WARRANTY CREDIT PARTS	382.61	-382.61T
-7	SHOP WARRANTY CREDIT LABOR	109.00	-763.00T
	Environmental Fee/Shop Supplies	6.00%	-45.78T
TEST DRIVE FOR HIGH COOLANT TEMP. NOTICE MAJOR BOOST LEAK. PRESSURIZE CAC, OK. PRESSURIZE TURBOS AND FIND THE DONUT SEAL ON TOP TURBO COMPRESSOR SIDE LEAKING BAD. TEAR APART TO RESEAL. LOOSEN AC FITTING TO ORDER IF NEEDED. WHILE HOOKING UP AC MACHINE NOTICE TOP STUD #6 BROKE. REMOVE EVERYTHING TO ACCESS MANIFOLD. REMOVE MANIFOLD. UNHOOK BATTERY GROUNDS. WELD A NUT TO STUD TO REMOVE. CLEAN ALL MATING SURFACES AND INSTALL STUDS, GASKETS AND MANIFOLD. TORQUE TO SPEC AND INSTALL DIAPER KITS.			

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Qua...	Description	Rate	Amount
	<p>TEAR APART T-STAT HOUSING. THERE WAS EXCESSIVE SILICONE USED TO RESEAL HOUSING. CLEAN UP WITH NEW GASKETS AND T-STATS. INSTALL COOLER LOWER TURBO AND PIPING. REPLACE CONDENSER AND CHARGE. FILL WITH COOLANT AND TEST DRIVE. INSTALL BOTTLE TO CHECK HEAD GASKET. RUN FOR A WHILE AND IT BUBBLES. BYPASS AIR COMPRESSOR AND IT BUBBLES. CLEAN BATTERIES AND LOAD CHECK OK. INSTALL NEW JUMPERS AND CABLE ENDS. TRUCK STARTS ON ITS OWN.</p> <p>THANK YOU FOR YOUR BUSINESS! Iowa Sales Tax</p>	6.00%	143.48

CUSTOMER APPROVAL: _____ DATE: _____ ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE. RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	Total	\$2,534.76
	Payments/Credits	\$0.00
	Balance Due	\$2,534.76



990 NE 44th Avenue
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Date	Invoice #
5/2/2016	23028

Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	5/2/2016

Qua...	Description	Rate	Amount
	<p>BROUGHT TRUCK INTO SHOP. DRAINED COOLANT. REMOVED AIR PIPING. REMOVED EXHAUST PIPING. REMOVED SHROUD AND FAN. REMOVED COOLANT TANK. REMOVED ACCESSORY DRIVE BELTS AND REMOVED ALL ACCESSORIES AND BRACKETS FROM FRONT OF ENGINE. REMOVED VALVE COVER AND WIRING. REMOVED FUEL LINES AND FRONT COVER. REMOVED GEARS. REMOVED VALVE TRAIN, JAKE AND IVA HOUSINGS. REMOVED INJECTORS. REMOVED CAM AND IDLER GEARS. REMOVED HEAD BOLTS AND REMOVED HEAD. CLEANED HEAD AND CHECKED FOR CRACKS. FOUND 3 CRACKS AND SENT HEAD TO MACHINE SHOP. CHECKED ALL LINERS FOR CRACKS AND CLEANED SURFACES. HEAD WAS RETURNED FROM MACHINE SHOP. RE-INSTALLED HEAD USING NEW HEAD SET. INSTALLED GEARS. RE-INSTALLED INJECTORS USING NEW HARDWARE AND REPLACING NUMBER 6 INJECTOR. RE-INSTALLED VALVE TRAIN. SET GEAR LASH AND VALVES. RE-CONNECTED FUEL LINES AND RESEALED FRONT COVER AND VALVE COVER. RE-INSTALLED ALL BRACKETS, COMPONENTS AND DRIVE BELTS TO FRONT OF ENGINE. RE-INSTALLED FAN AND SHROUD. PRESSURE TESTED CHARGE AIR COOLER TO CHECK FOR LEAKS;ok. RE-INSTALLED EXHAUST MANIFOLD AND TURBO. RE-CONNECTED EXHAUST AND AIR PIPING. FILLED WITH COOLANT AND TEST RAN ENGINE TO CHECK FOR LEAKS AND PROPER OPERATION;ok.</p> <p>THANK YOU FOR YOUR BUSINESS ! Iowa Sales Tax</p>	6.00%	442.55

CUSTOMER APPROVAL: _____ DATE: _____

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RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.

Total	\$7,818.45
Payments/Credits	\$0.00
Balance Due	\$7,818.45



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	Due on receipt	5/2/2016

Qua...	Description	Rate	Amount
	UNIT #632 PETE 379 VIN 1XP5DB9X34D827090 CAT ESN BXS01590 MILES 805057		
1	HEAD CHECK AND CLEAN		
1	3164810 HEAD SET	317.94	317.94T
1	CAT SPACER PLATE 1389381 (.300)	606.54	606.54T
1	2413150 ENGINE SENSOR HARNESS	425.67	425.67T
10	CAT HEAD BOLT LONG 7N1961	718.83	718.83T
3	CAT HEAD BOLT (W/STUD)2245126	18.02	180.20T
13	CAT HEAD BOLT SHORT 1241855	49.45	148.35T
6	CAT EXHAUST SLEEVE/GASKET 2818261	12.30	159.90T
11	CAT EXHAUST MANIFOLD STUD TAPER 1061792	24.01	144.06T
1	CAT EXHAUST MANIFOLD STUD 1061793	11.15	122.65T
16	CAT LOCK NUT (TURBO & EXH MAN) 2N2766	8.67	8.67T
1	CAT INJECTOR 10R1273	5.03	80.48T
5	CAT INJ KIT 2481394	597.11	597.11T
6	CAT INJ HOLDDOWN BOLTS 8S9191	20.19	100.95T
3	CAT CAM COVER BOLT 1190036	2.16	12.96T
12	CAT PEANUT COVER BOLT 2971813	2.68	8.04T
1	CAT HOSE 2239257	3.16	37.92T
1	CAT O-RING 1178801	9.99	9.99T
1	CAT O-RING 6V1197 (CAM CVR)	16.14	16.14T
1	CAT O-RING 5E8771	17.05	17.05T
1	CAT TIMING SENSOR 2016617 (2284947)	16.46	16.46T
1	CAT O-RING 3P1155	124.55	124.55T
15	CAT HOSE 4231984(SOLD BY CM)	7.01	7.01T
12	1/4" LOOM (80002)	0.71	10.65T
		0.32	3.84T

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Qua...	Description	Rate	Amount
14	2-1/2" SILICONE HOSE (PER INCH)FLF-5515-250	2.01	28.14T
6	COOLANT(EXTENDED LIFE)	14.74	88.44T
1	CAT YELLOW PAINT 4C4200 SA--4589587	13.41	13.41T
20	LRG ZIP TIES	0.25	5.00T
2	BRAKE CLEAN SIL 5089	3.77	7.54T
3	ROLOC DISC	2.25	6.75T
29	LABOR (MIKE 35 CURTIS 1 HRS) TOTAL LABOR 36 HRS CYLINDER HEAD GASKET LABOR 26 HRS SENSOR HARNESS 1 HRS LINER HEIGHT 1 HRS TEST DRIVE 1 HRS	109.00	3,161.00T
	Environmental Fee/Shop Supplies	6.00%	189.66T
	REMOVE HEAD CHECK FOR CRACKS AND RE-CONDITION. REPLACED NUMBER 6 INJECTOR THE INJECTOR SPRING WAS BROKEN. REPLACED ENGINE SENSOR WIRING HARNESS. THE HARNESS WAS BRITTLE AND WIRES WERE BROKEN. THE HARNESS WAS IN POOR ENOUGH SHAPE IT COULDN'T BE REPAIRED.		

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8/15/2016	23623

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P.O. No.	Terms	Due Date
	Due on receipt	8/15/2016

Qua...	Description	Rate	Amount
	UNIT #632 PETE VIN 12P5DB9X34D827090 CAT ESN BXS01590 MILES 825057		
1	10R9923 OVERHAUL	5,429.64	5,429.64T
1	20R2648 REMAN HEAD ASM (UTN) PC112331223:01	3,637.61	3,637.61T
10	CAT HEAD BOLT LONG 7N1961	18.02	180.20T
3	CAT HEAD BOLT (W/STUD)2245126	49.45	148.35T
13	CAT HEAD BOLT SHORT 1241855	15.14	196.82T
1	CAT O-RING 1090072(5P5846) (SUMP)	8.56	8.56T
1	CAT O-RING 1090078 S/A5P8068 (SUMP) <A2>	12.76	12.76T
1	0R9449 OIL PUMP	630.84	630.84T
2	2764637 PISTON COOLING NOZZLE	85.10	170.20T
1	CAT SPACER PLATE 6I4421 (STD)	412.25	412.25T
6	CAT INSERT (STD) 6I4361 \$ 398.94	0.00	0.00T
1	CAT CAM CVR 1029089	17.60	17.60T
3	CAT CAM COVER BOLT 1190036	2.68	8.04T
1	CAT TIMING SENSOR 2016617 (2284947)	124.55	124.55T
1	CAT O-RING 2284947	4.33	4.33T
3	1/4' SILICONE HOSE	4.76	14.28T
2	#6 HOSE CLAMP LINED 5706L	1.89	3.78T
3	CAT YELLOW PAINT 4C4200 SA--4589587	13.41	40.23T
20	LRG ZIP TIES	0.25	5.00T
4	BRAKE CLEAN SIL 5089	4.01	16.04T
4	ROLOC DISC	2.25	9.00T
1	TRUCKLUBE SPECIAL	329.00	329.00T
6	COOLANT(EXTENDED LIFE)	14.74	88.44T

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Qua...	Description	Rate	Amount
1	POWER STG CAP (PETE) Q347367 <A1>	6.19	6.19T
1	DEXTRON (NORTRAN)14021-261	5.49	5.49T
1	CAT SENSOR GP-PR 2842728-->O-RING 5P7814	143.15	143.15T
1	CAT O-RING 5P7814	3.73	3.73T
43	LABOR (MIKE 48 (COUNTER BORE LABOR 8 HRS) , ADAM 3) \$ 109.00 @ 40 HRS \$ 4360.00	35.00	1,505.00T
	Environmental Fee/Shop Supplies	6.00%	90.30T
	COUNTER BORES NO COST PARTS AND LABOR \$ 1300.00	0.00	0.00T
	CHECKED THE UNIT AND FOUND THE ENGINE BUILDING COOLANT PSI. BY PASSED THE AIR COMPRESSOR AND FOUND THE ENGINE STILL BUILT A EXTREME AMOUNT OF COOLANT PSI. DISASSEMBLED THE ENGINE FOR A BLOWN HEAD GASKET. MACHINED THE CYLINDER BLOCK AND INSTALLED SIX NEW CYLINDER KITS. REPLACED THE ROD AND MAIN BEARING, CHECKED THE OIL PUMP AND FOUND SOME WARE ON THE GEARS . INSTALLED SIX NEW CYLINDER PACKS. INSTALLED A REMAN OIL PUMP AND RESEALED THE OIL PAN. INSTALLED A REMAN CYLINDER HEAD WITH A NEW HEAD SET AND SPACER PLATE. ASSEMBLED THE TOP END OF THE ENGINE. SET THE VALVES, INJECTORS AND JAKE BRAKES TO FACTORY SPEC. RESEALED THE VALVE COVERS. INSTALLED THE AIR AND COOLANT PIPING. FILLED THE CRANK CASE WITH NEW OIL REPLACED THE OIL FILTERS. REPLACED THE FUEL FILTERS. GREASED THE CHASSIE		

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Qua...	Description	Rate	Amount
	TEST DROVE FOR LEAKS. OK. UNIT HAD CHECK ENGINE LIGHT RANDOMLY ON TEST DRIVE. CHECKED ENGINE CODES. ATMOSPHERE PSI SENSOR CODING. UNIT HAS NEW SENSOR HARNESS AND SENSOR. CHECKED WIRING FROM ECM TO SENSOR. WIRING GOOD. FOUND OPS AND ATMOSPHERE SENSORS PLUGGED IN TO OPPOSITE CONNECTORS. CORRECTED PLUGS, CLEARED CODES. FIXED PRESSURE LEAK AND TOPPED OFF FLUID. CHANGED BROKEN PRESSURE RESISTANT CAP. WASHED AND RAN FOR LEAKS. OK. THANK YOU FOR YOUR BUSINESS! TOTAL INVOICE PARTS AND LABOR \$ 18989.16 TOTAL INVOICE AFTER ADJUSTMENTS \$ 14035.86 Iowa Sales Tax	6.00%	794.48

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Total \$14,035.86

Payments/Credits \$0.00

Balance Due \$14,035.86



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Date	Invoice #
2/2/2017	24643

Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	2/2/2017

Qua...	Description	Rate	Amount
	<p>BROUGHT TRUCK BACK INTO SHOP. JACKED UP AND REMOVED BOTH LEFT AND RIGHT SIDE STEER AXLE WHEELS AND TIRES. REMOVED BRAKE DRUMS AND DIS-ASSEMBLED BRAKES. REMOVED HUB CAPS AND GASKETS. DRAINED AND REMOVED BOTH HUBS. ATTEMPTED TO REMOVE AND REPLACE KING PINS. FOUND THAT THE AXLE ASSEMBLY WAS WORN AND NEEDED REPLACED. REMOVED SHOCK ABSORBERS. REMOVED U-BOLTS AND SPRING PINS. REMOVED SPRINGS. REMOVED AND REPLACED STEER AXLE. REPLACED KING PINS, BOTH LEFT AND RIGHT SIDE SPINDLE / KNUCKLE ASSEMBLIES.. REPLACED FRONT SPRING HANGARS, SPRINGS, SHACKLE BARS AND MOUNTING HARDWARE. REPLACED LEFT AND RIGHT SIDE STEER AXLE SHOCKS. REMOVED AND REPLACED DRAG LINK. REMOVED AND REPLACED BOTH LEFT AND RIGHT SIDE TIE ROD ENDS. RE-INSTALLED HUBS USING NEW BEARINGS, WHEEL SEALS, HUB CAPS AND HUB CAP GASKETS. FILLED HUBS WITH GEAR LUBE. CLEANED AND RE-ASSEMBLED BRAKES. RE-INSTALLED BRAKE DRUMS. POWER STEERING HOSE BETWEEN PUMP IS WORN AND LEAKING. DRAINED FLUID, REMOVED AND REPLACED HOSE, FILLED WITH NEW FLUID AND BLED SYSTEM AS NEEDED. RE-INSTALLED STEER AXLE WHEELS AND TIRES. ADJUSTED BRAKES AS NEEDED. REMOVED AND REPLACED BOTH LEFT AND RIGHT SIDE FRONT AND REAR, DRIVE AXLE SHOCKS. TOOK TRUCK OFF OF JACKS AND TOOK TO ALIGNMENT SHOP. BROUGHT TRUCK BACK TO PRO DIESEL TO CHECK STEERING WHEEL FOR CENTER. TEST DROVE TRUCK TO CHECK FOR PROPER OPERATION. TRUCK LOST PRIME. HAD TO REPLACE FUEL FILTERS AND RE-PRIME TO GET STARTED. LET TRUCK RUN AND SET OUTSIDE. SHUT TRUCK DOWN AND RE-STARTED TO CHECK FOR PROPER OPERATION;ok</p> <p>THANK YOU FOR YOUR BUSINESS ! Iowa Sales Tax</p>	6.00%	672.76

CUSTOMER APPROVAL: _____ DATE: _____ ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE. RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	Total	\$11,960.35
	Payments/Credits	\$0.00
	Balance Due	\$11,960.35



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Qua...	Description	Rate	Amount
	UNIT #632 PETE VIN 1XP5DB9X34D827090 CAT ESN BXS01590 MILES 864818		
1	1202TB104-8 BEAM ASM*	1,988.45	1,988.45T
1	971827ETN KNUCKLE ASM*	1,499.76	1,499.76T
1	971829ETN KNUCKLE ASM*	1,441.84	1,441.84T
1	FREIGHT @COST	75.00	75.00
1	K147E KING PIN KIT*	502.20	502.20T
1	J20-6005 DRAGLINK*	308.96	308.96T
2	BEARING SET427	62.14	124.28T
2	BEARING SBN/SET428TRB	46.34	92.68T
2	WHEEL SEAL 35066	33.52	67.04T
2	HUBCAP 1612CHR	24.07	48.14T
2	GEAR LUBE 75W90 SYNTHETIC (2937590)-962	13.29	26.58T
10	ZERKS (-A-)	0.89	8.90T
4	1/8" X 2 COTTER PIN	0.32	1.28T
4	02-01375-090 U-BOLT	51.05	204.20T
8	HWC01041 NUT	2.90	23.20T
8	03-01199SPL WASHER	2.68	21.44T
2	B81-6003 SPRING	511.76	1,023.52T
4	02-01781 PIN	37.98	151.92T
2	02-01767 PIN	37.97	75.94T
4	02-01783 SHACKLE	58.68	234.72T
2	02-02311M001 BRACKET	233.24	466.48T
2	B71-6009 SHOCK	65.70	131.40T
4	C71-6015 SHOCK	76.56	306.24T
1	CAT FUEL FILTER 1R0749 <J>	19.31	19.31T
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Qua...	Description	Rate	Amount
1	CAT FUEL FILTER 2568753 <J>	21.88	21.88T
3	#8 POWER STEERING O-RING (90DB-08)	1.35	4.05T
1	#12 POWER STEERING O-RING	1.35	1.35T
1	POWER STEERING GASKET 4988280	4.26	4.26T
1.75	1/2" P/S HOSE HE2277	3.09	5.41T
2.25	#8 HOSE HE2210-P OR HE2209-K	6.70	15.08T
1	#8 HOSE END (90DEG)FG3857	17.16	17.16T
1	#8 HOSE END (STRAIGHT)FG3792	11.04	11.04T
2.5	DEXTRON (NORTRAN)14021-261	5.49	13.73T
10	LRG ZIP TIES	0.25	2.50T
3	BRAKE CLEAN SIL 5089	4.01	12.03T
3	ROLOC DISC	2.25	6.75T
18	LABOR (MIKE 11.5 HR JOE 5.5 CURTIS 1) 18 HRS @ 115.00 \$ 2070.00	109.00	1,962.00T
	Environmental Fee/Shop Supplies	6.00%	117.72T
1	FULL ALIGNMENT	249.15	249.15T

		Total
		Payments/Credits
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KC PETERBILT BETHANY



389 S 39TH ST
BETHANY, MO 64424



660-425-6344
PHONE

660-425-6344
FAX

Sold
To

REX LEE SIEMER TRUCKING LLC
14603 US Hwy 65
MERCER , MO 64661

Ship
To

REX LEE SIEMER TRUCKING LLC
14603 US Hwy 65
MERCER , MO 64661

CUSTOMER

CUSTOMER ACCT NO. 67123		PHONE NUMBER 660 382-4665		SALESMAN bc-AE/BC		INVOICE NO. >		BP15620	
CUSTOMER ORDER NO. JEFF		TAX ID NO. MC 384420		DATE 04-27-17		SHIP VIA GROUND			
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION	
	B/O RELEASE BPE4397	CUSTOMER ORDER JEFF				CONFIRM # 8435			
	RTL018918BWEL	TRANSMISSION-REMAN FUL	1		1S150Y		4052.80	4052.80	
	RTL018918BWEL#	CORE	1		1S150Y		4574.03	4574.03	
<p>Thank you! We appreciate your business!</p> <p>09:23AM G G bc 9A1 PARTS NTX</p>									

TERMS, WARRANTIES, RETURN POLICY

BUYER ACKNOWLEDGMENT: 25% handling charge on all returned merchandise. All special ordered parts will require prepayment in full. No refund without this invoice. No refund after 10 days. No core refund after 10 days. No refund on electrical items installed.

LIMITATION OF WARRANTY: Labor performed by KANSAS CITY PETERBILT, Inc. is warranted as follows--Engine overhaul, 90 days; Transmission and rear end overhauls, 60 days; all other labor, 30 days. All warrantable repairs must be made by KANSAS CITY PETERBILT, Inc. at their shop during normal working hours. This warranty does not include loss of time, use, profits, or towing expense.

DISCLAIMER OF WARRANTIES: All expressed warranties if any, by a manufacturer or supplier other than the dealer is not KANSAS CITY PETERBILT, Inc. unless otherwise provided in writing and furnished to buyer by KANSAS CITY PETERBILT, Inc.

PAYMENT TERMS: Payment for purchases made shall be due and payable by customer "Net 10th Prox." (FINANCE CHARGE is computed by a periodic rate of 1 1/2% PER MONTH) If the account remains unpaid and is placed in collections, customer agrees to make payment for all collection costs incurred by KANSAS CITY PETERBILT, Inc., including attorney's fees, court costs and legal expenses, unless provided otherwise by applicable state law.

SUB TOTAL 8626.83
FREIGHT 0.00
SALES TAX
PLEASE PAY 8626.83

WELLER TRUCK PARTS

DFreight/Best Way

Has Unit

PACKING SLIP

PACCAR PARTS
750 HOUSER WAY N
RENTON, WA 98057-5573

Sold To

KANSAS CITY PETERBILT
C/O

Ship To

REX LEE SIEMER TRUCKING
14603 US HWY 65
MERCER, MO 64661-9705
(660) 425-6344

Date	Contact	Purchase Order No	Account Number	Terms	Salesman 23
4/25/2017	BRANDON	BPE4397	2544400	Net 30 Days	TFISCHER

Invoice# 401297928

DLR CODE SHIPK154



Part No.	Description	nru	Qty	Bin
927432	Model: RTLO18918B Series: INT PUMP SPEED/RATI: 18 LOB COVER: STD INPUT: 2 PULL FT CAP: PACCAR# RTLO18918BPWEL	R	1	CELL 1 SOUTH

763

Received By: (SIGN & PRINT)

Received
Date:



990 NE 44th Avenue
Des Moines, IA 50313
(515) 244-4259

Invoice

Date	Invoice #
8/1/2017	25598

Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	8/1/2017

Qua...	Description	Rate	Amount
	<p>CHECK AC OPERATION. SHUT OFF WATER VALVES TO CAB AND BUNK. AC WORKS BUT NOT VERY COLD. CHECK FREON AMOUNT. FOUND 2 LBS LOW. REMOVE AND REPLACE CAB ORIFICE TUBE AND PRESSURE CHECKED FOR LEAKS. NO LEAK FOUND. RECHARGE SYSTEM WITH 5.5 LBS FREON. AC WORKED BETTER BUT STILL SLOW TO DROP HIGH PRESSURE WITH FAN ON. RADIATOR, CHARGE AIR COOLER AND CONDENSER PLUGGED. DISASSEMBLED CHARGE AIR COOLER AND CONDENSER. WASHED GRAVEL ROAD OUT OF RADIATOR AND CHARGE AIR COOLER. CHECKED KING PINS, WHEEL BEARINGS AND STEERING. OK. LEFT STEER TIRE CUPPED ON INSIDE. ADJUSTED ALL BRAKES. ALL BRAKES OUT OF ADJUSTMENT. 3 OF 4 BRAKE CHAMBER CLEVIS WERE WRONG SIZE. CHANGED CLEVIS AND ADJUSTED BRAKES. REMOVE AND REPLACE BLOWER FAN AND WHEEL. CHANGED FUEL GAGE AND FUEL PRESSURE GAGE. HOOK UP FUEL PRESSURE GAUGE WAS DISCONNECTED BEHIND DASH. REMOVED FLOOR PANEL. REMOVED AND REPLACED SHIFT TOWER AND BUSHING IN STICK. REMOVE AND REPLACE TREADLE VALVE. REASSEMBLED DASH AND FLOOR PANEL. PUMPED FUEL OUT OF RIGHT HAND TANK, DROPPED TANK TO CHANGE FUEL LEVEL SENDER.</p> <p>INSTALLED NEW NUTS ON TANK STRAPS. DISCONNECT BATTERIES AND CLEAN TERMINALS. REMOVE AND REPLACE STARTER CLEAN STARTER CONNECTIONS. TIED UP STARTER WIRING AS BEST AS POSSIBLE. CHECKED FUEL GAGE RIGHT AND LEFT TANK, OK. UNIT STARTS LIKE IT SHOULD. REMOVE AND REPLACE OIL SUPPLY LINE TO AIR COMPRESSOR. OLD LINE WEEPING OIL AND BRITTLE. WASHED ENGINE. ROUTED PRESSURE LINE BEHIND STEERING SHAFT AND TIED UP SO IT WOULDN'T RUB ON SHAFT.</p> <p>THANK YOU FOR YOUR BUSINESS!</p>		

	Total
	Payments/Credits
	Balance Due



990 NE 44th Avenue
Des Moines, IA 50313
(515) 244-4259

Invoice

Date	Invoice #
8/1/2017	25598

Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	8/1/2017

Qua...	Description	Rate	Amount
	UNIT#632 PETE VIN 1XP5DB9X34D827090 CAT ESN BXS01590 MILES 911764		
1	SR2000021 BLOWER WHEEL	24.24	24.24T
1	PETE ORIFICE TUBE 0.057 ORANGE EC010061	19.15	19.15T
1	S2129 SHIFT TOWER ASM	197.94	197.94T
1	SHIFT ISO BUSHING MS99-63399	35.19	35.19T
1	5549-53715-36 FUEL LEVEL SENDER	246.12	246.12T
1	P92-7180-0650 JUMPER HARNESS	22.96	22.96T
3	CLEVIS KIT CF3 3/4 HOLE	11.26	33.78T
2	FREON/REFRIGERANT 134A	12.55	25.10T
1	A/C OIL (BG) -->SOLD BY THE OUNCE <WEST>	4.50	4.50T
4	SPEED NUT HWC07100	2.84	11.36T
8	SPEED NUT (SCREW) HWC07496	1.95	15.60T
2	BATTERY NUT 99005	2.79	5.58T
2	M16X2.0 NUT	2.17	4.34T
1	STARTER 39MT DELCO 8200308	339.95	339.95T
	886316-00 /M		
1	COOLER CLAMP(406-411-425)	13.13	13.13T
4	AIR TO AIR BUSHING ISOLATOR LOR CB1120 3	4.53	18.12T
1	#4 HOSE HE2170	4.07	4.07T
1	#4 HOSE END (STRAIGHT) FG3168	7.14	7.14T
1	#4 HOSE END (90DEG)FG3220	11.48	11.48T
10	LRG ZIP TIES	0.25	2.50T
20	LABOR (ADAM 20)	115.00	2,300.00T
	Environmental Fee/Shop Supplies	6.00%	138.00T

		Total
		Payments/Credits
		Balance Due

pd.



990 NE 44th Avenue
Des Moines, IA 50313
(515) 244-4259

Invoice

Date	Invoice #
8/1/2017	25598

Bill To
REX LEE SIEMER TRUCKING 14603 US HWY 65 MERCER, MO 64661

P.O. No.	Terms	Due Date
	Due on receipt	8/1/2017

Qua...	Description	Rate	Amount
	Iowa Sales Tax	6.00%	208.82

CUSTOMER APPROVAL: _____ DATE: _____

ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.

RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE
ALLOWED FEE.

Total	\$3,689.07
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Payments/Credits	\$0.00
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Balance Due	\$3,689.07
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\$3,689.07