

12:59 PM

12/27/19

Accrual Basis

Don Stickle & Sons Farms, Inc.
General Journal Transaction
September 30, 2018

Num	Name	Memo	Account	Class	Debit	Credit
584		reclass work ...	5605 · Truck Repair...	Feed		35,235.79
		reclass work ...	1530 · Cost	Feed	35,235.79	
					<u>35,235.79</u>	<u>35,235.79</u>
TOTAL					<u>35,235.79</u>	<u>35,235.79</u>

2008 Peterbilt
Vin # 4490

CEDAR RAPIDS TRUCK CENTER, INC.



9201 6th Street SW Cedar Rapids, IA 52404
 Phone: (319) 848-4131
 Fax: (319) 848-4302
 Toll Free: (800) 788-4145
 www.graskpeterbilt.com
 Cedar Rapids, IA | Quincy, IL | Davenport, IA



Invoice: 02W204306
 Date / Hour: 6/25/2018 1:27:21PM
 Repair Order: 204306
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 3,282.82
 Billing Service
 Page 1 of 4

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205



Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: 319-480-0047

Shop: 319-480-0047

Customer P/O: 001 mgorsh house Orig R/O: 0 Completion Date: 6/22/2018

Unit Number: 001 **Model Year: 2008** **Make/Model: Peterbilt 389**
Type: Class 8 **VIN: 1XPWDU9X78D754490** **Meter: 961579 Miles**

Task: 1 44-010003 Fuel System - Fuel Tank - Repair **Department: Service**
 Complaint: EMPTY AND PULL LEFT FUEL TANK. SEND OUT TO GET REPAIRED
 Correction: 6/16/2018 12:10:45 PM 298 drained and pulled fuel tank.
 6/21/2018 6:04:26 PM 294 294 installed fuel tank and trans fuel to left tank from right tank 294 job complete

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1097-10006-40	GASKET-FLANGE FUEL SENDER 40PK	EA	1.0	\$2.04	\$2.04
11-02331-000-7DTP	TANK STRAP LINER(7"x3.75")	BG	2.0	\$57.53	\$115.06
Sublet	Sublet Labor		1.0	\$303.75	\$303.75
Task 1 Subtotals					
				Parts:	\$117.10
				Labor:	\$406.00
				Miscellaneous:	\$303.75
Task 1 Subtotals					\$826.85

Task: 2 AService A-Service **Department: Service**
 Complaint: PERFORM LOF AND REPLACE CRANK CASE FILTER (HAS A HOSE OUT OF THE CAP)
 Correction: 6/16/2018 9:26:51 AM 298 replaced oil, oil filters and fuel filters. greased chassis. did not replace crank case filter. filter is ordered.
 6/19/2018 6:19:56 PM 298 replaced crankcase filter. done

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
105816EXX	OIL-DELVAC 1300 SUP 15W-40 [BULK]	EA	11.0	\$13.79	\$151.69
MAKE SURE YOU USE PART NUMBER 105816EXX-QT FOR ANY PACLEASE INVOICES!!!!					
1R0749	FILTER AS FU	PC	1.0	\$20.53	\$20.53
2492347	OIL FILTER	PC	2.0	\$25.56	\$51.12
3805839	ELEMENT AS	PC	1.0	\$48.49	\$48.49
EP2	GREASE	Each	2.0	\$3.85	\$7.70
FS1000FLG	SEPARATOR-FUEL/WATER	EA	1.0	\$17.64	\$17.64
Task 2 Subtotals					
				Parts:	\$297.17
				Labor:	\$252.00
Task 2 Subtotals					\$549.17

Task: 3 13-000000 Brake System - Diagnose **Department: Service**
 Complaint: REPAIR FOR ORANGE AIR LINE AT AIR TANK IS LEAKING
 Correction: 6/16/2018 10:59:07 AM 298 cut out section of hose with the hole in it and spliced in new section. done

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
188501003	DOT AB PTC UNION COUP 3/8 TUBE	EA	1.0	\$12.26	\$12.26
FG2422	SLEEVE-COMPRESSION 3/8 J8	EA	1.0	\$0.21	\$0.21
HE2221	TUBING-AIR BRAKE 3/8X100'	FT	1.0	\$1.05	\$1.05
Task 3 Subtotals					
				Parts:	\$13.52
				Labor:	\$140.00

** See Last Page for ...

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Work: 319-480-0047

Shop: 319-480-0047

Customer P/O: 001 mgorsh house Orig R/O: 0 Completion Date: 6/22/2018

Task 3 Subtotals \$153.52

Task: 4 10-000000 Chassis Group

Department: Service

Complaint: REPAIR FOR RIGHT MUDFLAP IS MISSING. MAKE SURE BOTH SIDES MATCH
 Correction: 6/16/2018 1:27:45 PM 298 replaced mud flap.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MF0012P-FG	MUDFLAP-FENDER 24X24, FBRGLSS BCK	EA	1.0	\$31.04	\$31.04
			Task 4 Subtotals	Parts:	\$31.04
				Labor:	\$70.00
			Task 4 Subtotals		\$101.04

Task: 5 02-000000 Cab and Sheet Metal

Department: Service

Complaint: INSPECT AND ADVISE FOR WATER LEAK IN THE CAB. POSSIBLE AT A MARKER LIGHT

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
28-00236-0000	SEAL - BUTYL 27 FT ROLL	RL	1.0	\$5.82	\$5.82
DW1036-10	GLASS-PETERBILT 10PK (RH)	EA	1.0	\$71.84	\$71.84
DW1037-10	GLASS-PETERBILT 10PK (LH)	EA	1.0	\$71.84	\$71.84
			Task 5 Subtotals	Parts:	\$149.50
				Labor:	\$280.00
			Task 5 Subtotals		\$429.50

Task: 6 Quick Check Quick Check

Department: Service

Complaint: PERFORM QUICK INSPECTION

Task 6 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 6 Subtotals		\$0.00

Task: 7 34-000000 Lighting System

Department: Service

Complaint: REPAIR ROOF MARKER LIGHTS TO WORK 2 ARE OUT
 Correction: 6/19/2018 6:50:38 PM 298 replaced burnt out bulbs. done

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
7474	BULB MINI 13V	Each	2.0	\$1.98	\$3.96
			Task 7 Subtotals	Parts:	\$3.96
				Labor:	\$35.00
			Task 7 Subtotals		\$38.96

Task: 8 34-000000 Lighting System

Department: Service

Complaint: REPAIR BUNK LIGHT THAT IS OUT
 Correction: 6/19/2018 3:12:57 PM 289 289 found bunk lights bullet connector disconnected reaired.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 8 Subtotals	Parts:	\$0.00
				Labor:	\$65.80
			Task 8 Subtotals		\$65.80

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 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work:319-480-0047

Shop: 319-480-0047

Customer P/O: 001 mgorsh house Orig R/O: 0 Completion Date: 6/22/2018

Task: 9 23-010001 Clutch - Clutch Control - Adjust **Department: Service**

Complaint: ADJUST CLUTCH TO SPECS
 Correction: 6/19/2018 2:49:01 PM 298 adjusted clutch and clutch linkage. done

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
Task 9 Subtotals					Parts:	\$0.00
					Labor:	\$84.00
Task 9 Subtotals						\$84.00

Task: 10 15-000000 Steering Assembly **Department: Service**

Complaint: LEFT STEER AXLE WHEEL SEAL APPEARS TO BE LEAKING REPAIR IF NEEDED
 Correction: 6/19/2018 5:31:47 PM 298 replaced left steer wheel seal.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
122042EXX	M-DELVAC 1 GO 75W-90	LB	2.0	\$3.27	\$6.54	
35058	SEAL-OIL SCOTSEAL PLUS XL FRONT AXL	EA	1.0	\$50.09	\$50.09	
453869-8CHR	GASKET-HUB	EA	1.0	\$2.09	\$2.09	
Task 10 Subtotals					Parts:	\$58.72
					Labor:	\$280.00
Task 10 Subtotals						\$338.72

Task: 11 20-000000 Drive Train Group **Department: Service**

Complaint: POWER DIVIDER INPUT U JOINT NEEDS REPLACED
 Correction: 6/19/2018 6:03:30 PM 298 replaced u joint. done

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
5-676XSAD	U-JOINT		1.0	\$121.69	\$121.69	
6.5-70-18X	KIT-STRAP&BOLTS, 1/2	EA	1.0	\$12.72	\$12.72	
Task 11 Subtotals					Parts:	\$134.41
					Labor:	\$168.00
Task 11 Subtotals						\$302.41

Detail Tax Info:

Sales Tax \$214.77
 Total: \$214.77

Total Parts:	\$805.42
Total Labor:	\$1,780.80
Total Miscellaneous:	\$303.75
Total Shop Supplies:	\$178.08
Invoice Subtotal:	\$3,068.05
Total Tax:	\$214.77
Total Invoice:	\$3,282.82

Payment Method **Terms** **Due Date**
 Billing Service Due Upon Receipt 6/25/2018

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3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Work:319-480-0047

Shop: 319-480-0047

Customer P/O:	001	mgorsh	house	Orig R/O: 0	Completion Date: 6/22/2018
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Billing Svc #: 691684

Billing Auth:

Please Remit To:

INTERSTATE BILLING SER
P.O. BOX 2208
DECATUR, AL 35609

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Invoice: 02W205094
 Date / Hour: 9/4/2018 10:16:38AM
 Repair Order: 205094
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 1,359.51
 Billing Service

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205



Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: 319-480-0047

Shop: 319-480-0047

Customer P/O: don jcampbell house Orig R/O: 0 Completion Date: 9/4/2018

Unit Number: 1112 Model Year: 2008 Make/Model: Peterbilt 388

Type: Class 8 VIN: 1XPWD49X78D754490 Meter: 975066 Miles

In-Service Date: 05/31/2007

Task: 1 DOT D.O.T. Department: Service

Complaint: DOT Truck

Correction: 9/4/2018 7:49:14 AM 249 pre formed dot inspection and reported findings.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals					Parts: \$0.00
					Labor: \$140.00
Task 1 Subtotals					\$140.00

Task: 2 02-000000 Cab and Sheet Metal Department: Service

Complaint: Replace the bunk air bags

Correction: 9/1/2018 3:14:00 PM 300 300 Removed Sleeper air bags, reinstalled new air bags as well as a new fitting on driver side air bag. aired up system and checked for leaks.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G38-1087-040404	FITTING-RUN TEE J2494 PTC TO #4 STE	EA	1.0	\$7.27	\$7.27
T81-6002	SPRING-AIR	EA	2.0	\$68.13	\$136.26
Task 2 Subtotals					Parts: \$143.53
					Labor: \$112.00
Task 2 Subtotals					\$255.53

Task: 3 CService C-Service Department: Service

Complaint: Perform complete L O F

Correction: 9/1/2018 4:02:35 PM 300 300 Performed LOF, drained oil changed oil filters adn one fuel filter. filled with oil, ran truck, changed last fuel filter and greased truck.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
105816EXX	OIL-DELVAC 1300 SUP 15W-40 [BULK]	EA	10.0	\$14.69	\$146.90
MAKE SURE YOU USE PART NUMBER 105816EXX-QT FOR ANY PACLEASE INVOICES!!!!					
1752949	FILTER A	PC	1.0	\$25.24	\$25.24
1R0749	FILTER AS FU	PC	1.0	\$20.53	\$20.53
2492347	OIL FILTER	PC	2.0	\$25.56	\$51.12
EP2	GREASE	Each	1.0	\$3.85	\$3.85
Task 3 Subtotals					Parts: \$247.64
					Labor: \$182.00
Task 3 Subtotals					\$429.64

Task: 4 02-000000 Cab and Sheet Metal Department: Service

Complaint: replace the windshield washer tank

Correction: 9/1/2018 3:19:20 PM 300 300 Removed old washer fluid tank. installed new tank and reconnected power and hose

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Invoice: 02W205094
 Date / Hour: 9/4/2018 10:16:38AM
 Repair Order: 205094
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 1,359.51
 Billing Service
 Page 2 of 2

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work:319-480-0047

Shop: 319-480-0047

Customer P/O:	don	jcampbell	house	Orig R/O:	0	Completion Date:	9/4/2018
30907		XTREME BLUE -20 WW FLUID	Each	1.0	\$2.54	\$2.54	
N5355001		BOTTLE - WASHER ASSY	EA	1.0	\$160.88	\$160.88	
Task 4 Subtotals				Parts:		\$163.42	
				Labor:		\$43.40	
				Task 4 Subtotals		\$206.82	

Task: 5 34-000000 Lighting System **Department: Service**
Complaint: REPAIR RIGHT REAR TURN SIGNAL TO WORK
Correction: 9/4/2018 8:36:15 AM 249 found wiring going to tail lights rotted threw. cut out bad section and installed new terminals unit is working correctly now.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CN26450	TERMINAL-F SPADE 10-12GA PACK 280SE	EA	5.0	\$1.21	\$6.05
Task 5 Subtotals				Parts:	\$6.05
				Labor:	\$168.00
				Task 5 Subtotals	\$174.05

Detail Tax Info:

Sales Tax	\$88.93
Total:	\$88.93

Total Parts:	\$560.64
Total Labor:	\$645.40
Total Shop Supplies:	\$64.54
Invoice Subtotal:	\$1,270.58
Total Tax:	\$88.93
Total Invoice:	\$1,359.51

Payment Method **Terms** **Due Date**
 Billing Service Due Upon Receipt 9/4/2018
 Billing Svc #: 691684

Billing Auth:

Please Remit To:

INTERSTATE BILLING SER
 P.O. BOX 2208
 DECATUR, AL 35609

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Toll Free: (800) 788-4145

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Cedar Rapids, IA | Quincy, IL | Davenport, IA



Invoice: 02P204819
Date / Time: 9/11/2017 9:51:20AM
Parts Order: 204819
Customer: 1635
Branch: Cedar
Invoice Total: \$ 892.43
*** Billing Service ***
Page 1 of 1

Bill To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205
Office Phone: (319) 480-0047
Shop Phone: (319) 480-0047
Email:
ACCOUNTING@STICKLEFAMRS.
COM



Customer P/O PER JOE IN SERVICE

Invoiced By: dhora

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
10R6162	INJ GRP	PC	1	\$602.95	\$602.95
10R6162CR	INJECTOR	PC	1	\$222.10	\$222.10
Freight	Freight		1	\$9.00	\$9.00

Detail Tax Info:

Sales Tax

Total \$58.38
\$58.38

Total Parts:	\$602.95
Total Core Charges:	\$222.10
Total Core Returns:	\$0.00
Total Miscellaneous:	\$9.00
Invoice Subtotal:	\$834.05
Total Tax:	\$58.38
Invoice Total:	\$892.43

Payment Method:

Billing Service

Payment Terms:

Due Upon Receipt

Due Date:

10/11/2017

Billing Service #: 691684

Billing Auth:

Please Remit To:
INTERSTATE BILLING SER
1025 5TH AVENUE S.E.
P.O. BOX 2250
DECATUR, AL 35602

Signature

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Invoice: 02P205337
Date / Time: 9/20/2017 6:45:32PM
Parts Order: 205337
Customer: 1635
Branch: Cedar
Invoice Total: \$ 248.39
*** Billing Service ***

Page 1 of 1

Bill To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205
Office Phone: (319) 480-0047
Shop Phone: (319) 480-0047
Email:
ACCOUNTING@STICKLEFAMRS.
COM

Customer P/O: Invoiced By: rricklefs Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C81-1012	AIR SPRING KW AG380	EA	1	\$219.97	\$219.97
C34-6004	STUD-AIR SPRING STL	EA	1	\$12.17	\$12.17

Detail Tax Info:
Sales Tax

Total: \$16.25
\$16.25

Invoice Subtotal: \$232.14
Total Tax: \$16.25
Invoice Total: \$248.39

Payment Method: Billing Service
Payment Terms: Due Upon Receipt
Due Date: 10/20/2017

Billing Service #: 691684
Billing Auth:

Please Remit To:
INTERSTATE BILLING SER
1025 5TH AVENUE S.E.
P.O. BOX 2250
DECATUR, AL 35602

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Invoice: 02W201419
 Date / Hour: 9/18/2017 11:25:27AM
 Repair Order: 201419
 Customer: 1635
 Branch: Cedar
 Total Invoice: (\$882.33)
 Billing Service
 Page 1 of 1

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Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O: kkllostermann house Orig R/O: 0 Completion Date: 9/18/2017

Unit Number: 1112 **Model Year: 2008** **Make/Model: Peterbilt 388**
Type: Class 8 **VIN: 1XPWD49X78D754490** **Meter: 901275 Miles**
In-Service Date: 05/31/2007

Task: 1 44-040004 Fuel System - Fuel Injections - Replace **Department: Service**
Complaint: CREDIT \$602.95 INJECTOR
 \$222.10 CORE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	02ShopSup	Shop Supplies		1.0	\$0.00	\$0.00
	WarShpSupl	Warranty Shop supplies		1.0	\$0.00	\$0.00
	WARR CR	WARRANTY CREDIT FOR 02P204819		-1.0	\$824.60	(\$824.60)
Detail Tax Info:						
Sales Tax		(57.73)				
Total:		(57.73)				

Total Parts:	\$0.00
Total Labor:	\$0.00
Total Miscellaneous:	(\$824.60)
Invoice Subtotal:	(\$824.60)
Total Tax:	(\$57.73)
Total Invoice:	(\$882.33)

Payment Method **Terms** **Due Date**
 Billing Service Due Upon Receipt 10/18/2017
 Interstate Billing Svc #: 691684

Billing Auth:

— Please Remit To: _____

INTERSTATE BILLING SER
 1025 5TH AVENUE S.E.
 P.O. BOX 2250
 DECATUR, AL 35602

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Invoice: **02W201574**
 Date / Hour: 10/4/2017 8:38:20AM
 Repair Order: 201574
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 3,939.64
 Billing Service

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Ship To: DON STICKLE AND SONS FARM
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 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O: mgorsh house Orig R/O: 0 Completion Date: 10/3/2017

Unit Number: 001 **Model Year: 2008** **Make/Model: Peterbilt 389**
Type: Class 8 **VIN: 1XPWDU9X78D754490** **Meter: 908736 Miles**

Task: 1 42-000000 Cooling System **Department: Service**

Complaint: REPAIR FOR COOLANT LEAK AT AIR COMP.

Correction: 9/29/2017 11:57:41 PM 289 289 found fitting had been removed from top of air compressor head some how. the threads were destroyed. new compressor head ordered along with seal kit
 9/30/2017 12:00:59 AM 289 289 NO COOLANT IN TRUCK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	02ShopSup	Shop Supplies		1.0	\$57.24	\$57.24
	WarShpSupl	Warranty Shop supplies		1.0	\$0.00	\$0.00
	Freight	FREIGHT FOR 20R-7295		1.0	\$26.91	\$26.91
	2233505	SEAL-PRESS I	PC	1.0	\$12.50	\$12.50
	6L1883	GASKET	PC	1.0	\$1.93	\$1.93
	6V6609	SEAL	PC	4.0	\$0.88	\$3.52
	6V1903	SEAL-O-RING	PC	1.0	\$5.91	\$5.91
	2M9780	SEAL O RING	PC	2.0	\$1.01	\$2.02
	2M9780	SEAL O RING	PC	1.0	\$1.01	\$1.01
	20R7295	COMPRESSOR	Each	1.0	\$947.80	\$947.80
	20R7295CR	CORE		1.0	\$586.61	\$586.61
	938897	CUSTOM HOSE	EA	1.0	\$6.54	\$6.54
	2388648	COOLANT-ELC	PC	2.0	\$13.51	\$27.02
	20R7295CR	CORE	Each	-1.0	\$586.61	(\$586.61)
				Task 1 Subtotals	Parts:	\$1,008.25
					Core Chg:	\$586.61
					Core Ret:	(\$586.61)
					Labor:	\$572.40
					Miscellaneous:	\$84.15
				Task 1 Subtotals		\$1,664.80

Task: 2 AService A-Service **Department: Service**

Complaint: PERFORM COMPLETE L O F

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	02ShopSup	Shop Supplies		1.0	\$12.42	\$12.42
	WarShpSupl	Warranty Shop supplies		1.0	\$0.00	\$0.00
	2492347	OIL FILTER	PC	2.0	\$26.26	\$52.52
	1R0749	FILTER AS FU	PC	1.0	\$19.20	\$19.20
	2568753	FILTER AS SE	PC	1.0	\$23.03	\$23.03
	105816EXX	OIL-DELVAC 1300 SUP 15W-40 [BULK]	EA	11.0	\$13.42	\$147.62
	EP2	GREASE	Each	2.0	\$3.85	\$7.70
				Task 2 Subtotals	Parts:	\$250.07

** See Last Page for Invoice Total **

CEDAR RAPIDS TRUCK CENTER, INC.



9201 6th Street SW Cedar Rapids, IA 52404
 Phone: (319) 848-4131
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 Toll Free: (800) 788-4145
 www.graskpeterbilt.com
 Cedar Rapids, IA | Quincy, IL | Davenport, IA



Invoice: **02W201574**
 Date / Hour: 10/4/2017 8:38:20AM
 Repair Order: 201574
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 3,939.64
 Billing Service

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O:	mgorsh	house	Orig R/O: 0	Completion Date: 10/3/2017
Labor:				\$124.20
Miscellaneous:				\$12.42
Task 2 Subtotals				\$386.69

Task: 3 41-010004 Intake System - Air Cleaner - Replace **Department: Service**
 Complaint: REPLACE AIR CLEANER EMENETS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
02ShopSup		Shop Supplies		1.0	\$7.16	\$7.16
WarShpSupl		Warranty Shop supplies		1.0	\$0.00	\$0.00
RS3589		AIR FILTER	EA	2.0	\$145.00	\$290.00
Task 3 Subtotals				Parts:		\$290.00
				Labor:		\$71.55
				Miscellaneous:		\$7.16
Task 3 Subtotals						\$368.71

Task: 4 DOT D.O.T. **Department: Service**
 Complaint: PERFORM D O T INSPECTION MAKE LIST IF NEEDED CALL CASEY 319-551-8544

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
02ShopSup		Shop Supplies		1.0	\$11.21	\$11.21
WarShpSupl		Warranty Shop supplies		1.0	\$0.00	\$0.00
Task 4 Subtotals				Parts:		\$0.00
				Labor:		\$112.05
				Miscellaneous:		\$11.21
Task 4 Subtotals						\$123.26

Task: 5 16-030004 Suspension - Front Shock Absorbers - Replace **Department: Service**
 Complaint: REPLACE STEER AXLE SHOCKS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
02ShopSup		Shop Supplies		1.0	\$4.32	\$4.32
WarShpSupl		Warranty Shop supplies		1.0	\$0.00	\$0.00
B71-6009		ABSORBER-SHOCK OE	EA	2.0	\$78.56	\$157.12
Task 5 Subtotals				Parts:		\$157.12
				Labor:		\$43.20
				Miscellaneous:		\$4.32
Task 5 Subtotals						\$204.64

Task: 6 11-000000 Front Axle - Non Driven **Department: Service**
 Complaint: REPLACE RIGHT SIDE STEER AXLE WHEEL SEAL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
-------	------	--------------------------	-----	----------	-------	----------------

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Invoice: **02W201574**
 Date / Hour: 10/4/2017 8:38:20AM
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 Branch: Cedar
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 Billing Service

Page 3 of 5

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O:	mgorsh	house	Orig R/O:	0	Completion Date:	10/3/2017
02ShopSup	Shop Supplies			1.0	\$41.45	\$41.45
WarShpSupl	Warranty Shop supplies			1.0	\$0.00	\$0.00
35058	SEAL-OIL SCOTSEAL PLUS XL FRONT AXL	Each		1.0	\$46.04	\$46.04
453869-8CHR	GASKET-HUB	Each		1.0	\$1.92	\$1.92
103159EXX	LUBE-GEAR DELVAC SYN 75W-90 [BULK]	LB		4.0	\$3.18	\$12.72
FM1443E	BRK KIT FRT EXTSER	Each		2.0	\$50.03	\$100.06
FM1443ECR	MBFM1443E BRAKE CORE CHARGE			2.0	\$50.55	\$101.10
FM1443ECR	MBFM1443E BRAKE CORE CHARGE	Each		-1.0	\$50.55	(\$50.55)
FM1443ECR	MBFM1443E BRAKE CORE CHARGE	Each		-1.0	\$50.55	(\$50.55)
1612CHR	HUBCAP-STEER OIL	Each		1.0	\$29.06	\$29.06
Task 6 Subtotals					Parts:	\$189.80
					Core Chg:	\$101.10
					Core Ret:	(\$101.10)
					Labor:	\$414.45
					Miscellaneous:	\$41.45
					Task 6 Subtotals	\$645.70

Task: 7 14-01003 Frame Assembly - Repair
 Complaint: TIGHTEN OR REPLACE RIGHT SIDE AIR TANK STRAP THAT IS LOOSE

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
02ShopSup	Shop Supplies			1.0	\$2.30	\$2.30
WarShpSupl	Warranty Shop supplies			1.0	\$0.00	\$0.00
Task 7 Subtotals					Parts:	\$0.00
					Labor:	\$22.95
					Miscellaneous:	\$2.30
					Task 7 Subtotals	\$25.25

Task: 8 23-01001 Clutch - Clutch Control - Adjust
 Complaint: ADJUST CLUTCH TO SPECS

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
02ShopSup	Shop Supplies			1.0	\$23.90	\$23.90
WarShpSupl	Warranty Shop supplies			1.0	\$0.00	\$0.00
Task 8 Subtotals					Parts:	\$0.00
					Labor:	\$238.95
					Miscellaneous:	\$23.90
					Task 8 Subtotals	\$262.85

Detail Tax Info:
 Sales Tax

Total: \$257.74
 Total: \$257.74

Total Parts:	\$1,895.24
Total Core Charge:	\$687.71
Total Core Ret:	(\$687.71)

** See Last Page for Invoice Total **

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Page 4 of 5

Bill To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O: mgorsh house Orig R/O: 0 Completion Date: 10/3/2017

Total Labor:	\$1,599.75
Total Miscellaneous:	\$186.91
Invoice Subtotal:	\$3,681.90
Total Tax:	\$257.74
Total Invoice:	\$3,939.64

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Billing Service	Due Upon Receipt	11/3/2017

Interstate Billing Svc #: 691684

Billing Auth: bf8589

Please Remit To:

INTERSTATE BILLING SER
1025 5TH AVENUE S.E.
P.O. BOX 2250
DECATUR, AL 35602

Signature

CEDAR RAPIDS TRUCK CENTER, INC.



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Page 5 of 5

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3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O:

mgorsh

house

Orig R/O: 0

Completion Date: 10/3/2017

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Invoice: 02W202287
 Date / Hour: 12/8/2017 12:47:26PM
 Repair Order: 202287
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 1,647.00
 Billing Service
 Page 1 of 2

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O: casey mgorsh house Orig R/O: 0 Completion Date: 12/8/2017

Unit Number: 001 Model Year: 2008 Make/Model: Peterbilt 389
 Type: Class 8 VIN: 1XPWDU9X78D754490 Meter: 926494 Miles

Task: 1 AService A-Service Department: Service

Complaint: PERFORM LOF

Correction: 12/7/2017 11:41:29 PM 294 294 performed complete lof and greased checked all boxes are full and steer hubs are full 294 job complete

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FS1000FLG	SEPARATOR-FUEL/WATER	EA	1.0	\$17.58	\$17.58
105816EXX	OIL-DELVAC 1300 SUP 15W-40 [BULK]	EA	11.0	\$13.42	\$147.62
MAKE SURE YOU USE PART NUMBER 105816EXX-QT FOR ANY PACLEASE INVOICES!!!!					
EP2	GREASE	Each	1.0	\$3.85	\$3.85
2492347	OIL FILTER	PC	2.0	\$26.26	\$52.52
1R0749	FILTER AS FU	PC	1.0	\$20.21	\$20.21
2388648	COOLANT-ELC	PC	2.0	\$13.51	\$27.02
00212335P	KIT-MKR;LIGHT;BULL CONN BEZL;AMB;PO	EA	1.0	\$12.86	\$12.86
00212335	LIT-MILL LITE M1 AMBER LED	EA	7.0	\$12.86	\$90.02
Task 1 Subtotals			Parts:	\$371.68	
			Labor:	\$182.00	
			Task 1 Subtotals	\$553.68	

Task: 2 13-00000 Brake System - Diagnose Department: Service

Complaint: INSPECT AND ADVISE FOR AIR LEAK WHEN HAULING A LOADED TRAILER AND STEP ON THE BRAKES. DRIVER SAYS IT SOUNDS LIKE IT'S UNDER THE CAB.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
800396BXW	VALVE-TP5 CONTROL	EA	1.0	\$310.04	\$310.04
Task 2 Subtotals			Parts:	\$310.04	
			Labor:	\$350.00	
			Task 2 Subtotals	\$660.04	

Task: 3 13-030003 Brakes - Parking Brake - Repair Department: Service

Complaint: REPLACE RIGHT SIDE POWER DIVIDER BRAKE CHAMBER

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SB3030PKC	PIGGYBACK-KIT 3030 CAGED STANDARD	EA	1.0	\$52.12	\$52.12
Task 3 Subtotals			Parts:	\$52.12	
			Labor:	\$200.20	
			Task 3 Subtotals	\$252.32	

Detail Tax Info:
 Sales Tax

Total: \$107.74
 Total: \$107.74

Total Parts: \$733.84
Total Labor: \$732.20
Total Shop Supplies: \$73.22

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Invoice: 02W202287
Date / Hour: 12/8/2017 12:47:26PM
Repair Order: 202287
Customer: 1635
Branch: Cedar
Total Invoice: \$ 1,647.00
Billing Service

Page 2 of 2

Bill To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O: casey mgorsh house Orig R/O: 0 Completion Date: 12/8/2017

Invoice Subtotal:	\$1,539.26
Total Tax:	\$107.74
Total Invoice:	\$1,647.00

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Billing Service	Due Upon Receipt	1/7/2018
Billing Svc #: 691684		

Billing Auth: x12182

Please Remit To:

INTERSTATE BILLING SER
1025 5TH AVENUE S.E.
P.O. BOX 2250
DECATUR, AL 35602

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Invoice: 02W202449
 Date / Hour: 1/5/2018 11:27:48AM
 Repair Order: 202449
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 1,474.84
 Billing Service
 Page 1 of 2

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O:	jcampbell	house	Orig R/O: 0	Completion Date: 1/4/2018
Unit Number: 001	Model Year: 2008	Make/Model: Peterbilt 389		
Type: Class 8	VIN: 1XPWDU9X78D754490	Meter: 930387 Miles		

Task: 1 40-000000 Engine - Power Plant System **Department: Service**

Complaint: C E L IS COMING ON

Correction: 12/26/2017 3:23:14 PM 265 265 12/26/17 Hooked up computer to truck, printed off codes, only had inactive event coolant codes over 500hrs old. Performed cylinder cut out no changes were detected, need to get up to temp and reperform test.
 1/2/2018 2:31:15 PM 21 21 c 13 lee03115 performed cyl cut out test all ok need to bring unit up to temp had to move two units/jump start 1 to get out test drive excess white smoke per form cut out test #6 failed [white smoke went away when cyl was cut out pull valve cover check for interference from vva /eng brake ok ppull inj check cam for correct lift inspec [same as #5 inspect inj no visible damage inj # not in computer
 1/3/2018 3:27:22 PM 249 cleaned up number 6 injector bore. installed new injector and torqued to spec. installed rocker arms and torqued to spec. adjusted to spec. installed jake assembly and set to spec. reinstalled valve cover. hooked up all piping. calibrated injector. ran unit working correctly at this time.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals				Parts:	\$0.00
				Labor:	\$788.20
Task 1 Subtotals					\$788.20

Task: 2 42-00000 Cooling System **Department: Service**

Complaint: UNIT IS MAKING A HUMMING NOISE IN FRONT OF ENGINEN CHECK IDLERS AND FAN HUB FOR ISSUES

Correction: 12/26/2017 2:03:44 PM 265 265 12/26/17 removed serpentine belts and inspected found small tensioner was splitting not holding tension on belt, the two idlers were shot on small serpentine belt. Parts ordered. Installed new idlers and tensioner need to reinstall big serpentine belt.
 12/26/2017 3:44:08 PM 294 294 finished installing fan belt 294 job complete

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
2756558	TENSIONER-BE	PC	1.0	\$183.34	\$183.34
2790251	PULLEY AS.-I	PC	2.0	\$50.04	\$100.08
Task 2 Subtotals				Parts:	\$283.42
				Labor:	\$207.20
Task 2 Subtotals					\$490.62

Detail Tax Info:

Sales Tax	\$96.48
Total	\$96.48

Total Parts:	\$283.42
Total Labor:	\$995.40
Total Shop Supplies:	\$99.54
Invoice Subtotal:	\$1,378.36
Total Tax:	\$96.48
Total Invoice:	\$1,474.84

Payment Method **Terms** **Due Date**
 Billing Service Due Upon Receipt 1/5/2018
 Billing Svc #: 691684
 Billing Auth: EP2661

CEDAR RAPIDS TRUCK CENTER, INC.



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Invoice: 02W202449
Date / Hour: 1/5/2018 11:27:48AM
Repair Order: 202449
Customer: 1635
Branch: Cedar
Total Invoice: \$ 1,474.84
Billing Service

Page 2 of 2

Bill To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
3969 BUFFALO RIDGE ROAD
ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O:

jcampbell

house

Orig R/O: 0

Completion Date: 1/4/2018

Please Remit To:

INTERSTATE BILLING SER
1025 5TH AVENUE S.E.
P.O. BOX 2250
DECATUR, AL 35602

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 Toll Free: (800) 788-4145
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Invoice: **02P210193**
 Date / Time: 1/15/2018 10:55:40AM
 Parts Order: 210193
 Customer: 1635
 Branch: Cedar
 Invoice Total: **(\$884.17)**
 *** Billing Service ***
 Page 1 of 1

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205
 Office Phone: (319) 480-0047
 Shop Phone: (319) 480-0047
 Email:
 ACCOUNTING@STICKLEFAMRS.
 COM

Customer P/O: _____ Invoiced By: gkalous

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
WARR CR	WARRANTY CREDIT 02P209679		-1	\$826.33	\$-826.33

CREDIT

Detail Tax Info:
 Sales Tax

Sales Tax: \$(57.84)
 Total: \$(57.84)

Total Miscellaneous: \$(826.33)
 Invoice Subtotal: \$(826.33)
 Total Tax: \$(57.84)
 Invoice Total: **\$(884.17)**

Payment Method:
 Billing Service

Payment Terms:
 Due Upon Receipt

Due Date:
 01/15/2018

Billing Service #: 691684

Billing Auth:

Please Remit To:
 INTERSTATE BILLING SER
 P.O. BOX 2208
 DECATUR, AL 35609

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 Cedar Rapids, IA | Quincy, IL | Davenport, IA



*** REPRINT ***

Invoice: 02P209679
 Date / Time: 1/5/2018 10:20:21AM
 Parts Order: 209679
 Customer: 1635
 Branch: Cedar
 Invoice Total: **\$884.17**
 *** Billing Service ***

Page 1 of 1

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205
 Office Phone: (319) 480-0047
 Shop Phone: (319) 480-0047
 Email:
 ACCOUNTING@STICKLEFAMRS.C
 OM

Customer P/O: _____ Invoiced By: dbradley Delivery Method: SHOP INSTALLII

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
10R6182	INJ GRP	PC	1	\$602.95	\$602.95
10R6182CR	INJECTOR	PC	1	\$222.10	\$222.10
8T0844	BOLT	PC	1	\$1.28	\$1.28

Detail Tax Info:

Sales Tax _____ \$57.84
 Total: \$57.84

Total Parts: \$604.23
Total Core Charges: \$222.10
Total Core Returns: \$0.00
Invoice Subtotal: \$826.33
Total Tax: \$57.84
Invoice Total: **\$884.17**

Payment Method: Billing Service **Payment Terms:** Due Upon Receipt **Due Date:** 01/05/2018

Billing Service # : 691684
Billing Auth:

Please Remit To:
 INTERSTATE BILLING SER
 1025 5TH AVENUE S.E.
 P.O. BOX 2250
 DECATUR, AL 35602

The seller, hereby expressly disclaims all warranties, either express or implies, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this/these item/items. This in no way changes the manufacturer's warranty.

DAVENPORT, IA HOLIDAY HOURS-12/22 7AM to 9PM, 12/23 CLOSED, 12/25 CLOSED, 12/29 7AM to 9pm, 12/30 CLOSED, 1/1/2018 CLOSED.
 CEDAR RAPIDS, IA HOLIDAY HOURS-12/22 7AM to 3PM, 12/23 CLOSED, 12/25 CLOSED, 12/29 7AM to 3pm, 12/30 CLOSED, 1/1/2018 CLOSED.
 QUINCY, IL HOLIDAY HOURS- 12/23 CLOSED, 12/25 CLOSED, 12/30 CLOSED, 1/1/2018 CLOSED

CEDAR RAPIDS TRUCK CENTER, INC.



9201 6th Street SW Cedar Rapids, IA 52404
 Phone: (319) 848-4131
 Fax: (319) 848-4302
 Toll Free: (800) 788-4145
 www.graskpeterbilt.com
 Cedar Rapids, IA | Quincy, IL | Davenport, IA



Invoice: 02W203274
 Date / Hour: 3/12/2018 2:20:13PM
 Repair Order: 203274
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 858.01
 Billing Service
 Page 1 of 2

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O:	mgorsh	house	Orig R/O: 0	Completion Date: 3/12/2018
Unit Number: 1112	Model Year: 2008	Make/Model: Peterbilt 388		
Type: Class 8	VIN: 1XPWD49X78D754490	Meter: 944275 Miles		
In-Service Date: 05/31/2007				

Task: 1 40-000000 Engine - Power Plant System **Department: Service**

Complaint: UNIT IS LOW ON BOOST CHECK AND ADVISE

Correction: 3/9/2018 4:22:28 PM 265 265 3/9/18 Disconnected CAC piping, pressure tested, all held pressure no leaks, removed secondary turbo inlet and inspected, found no issues, checked circuit response on boost pressure sensor, all responded correctly, did not clear codes that I set, test drove truck, could hear boost leak above 10-15psi, came back to shop hooked up pressure test to cold side CAC piping and left hot side on, found bellows pipe before precooling leaking.
 3/12/2018 9:06:00 AM 265 265 3/12/18 Removed hot side CAC piping, removed CGI inlet piping, removed compressor housing, removed broken precooling pipe, installed new put everything back together, test drove, now will build 40 psi.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Comp Fee	Computer Fee		1.0	\$75.00	\$75.00
Task 1 Subtotals					
				Parts:	\$0.00
				Labor:	\$660.80
				Miscellaneous:	\$75.00
Task 1 Subtotals					\$735.80

Task: 2 Quick Check Quick Check **Department: Service**

Complaint: PERFORM QUICK CHECK

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					
				Parts:	\$0.00
				Labor:	\$0.00
Task 2 Subtotals					\$0.00

Detail Tax Info:

Sales Tax	\$56.13
Total:	\$56.13

Total Parts:	\$0.00
Total Labor:	\$660.80
Total Miscellaneous:	\$75.00
Total Shop Supplies:	\$66.08
Invoice Subtotal:	\$801.88
Total Tax:	\$56.13
Total Invoice:	\$858.01

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Billing Service	Due Upon Receipt	3/12/2018
Billing Svc #: 691684		
Billing Auth:		

CEDAR RAPIDS TRUCK CENTER, INC.



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Invoice: **02W203561**
 Date / Hour: 4/24/2018 10:48:11AM
 Repair Order: 203561
 Customer: 1635
 Branch: Cedar
 Total Invoice: \$ 19,316.13
 Check - 52397
 Page 1 of 3

Bill To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

*Pd
 w/ck # 52397*

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O: kkeys house Orig R/O: 0 Completion Date: 4/23/2018

Unit Number: 001 **Model Year: 2008** **Make/Model: Peterbilt 389**
Type: Class 8 **VIN: 1XPWDU9X78D754490** **Meter: 949838 Miles**

Task: 1 40-000000 Engine - Power Plant System **Department: Service**
 Complaint: PERFORM BOTTLE TEST AND CYLINDER CUTOFF TEST AND ADVISE
 Correction: 4/6/2018 10:40:57 AM 249 preformed cyl cut out test 4 and 6 wont run on there own.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
4589587	PAINT-YELLOW	PC	1.0	\$14.31	\$14.31
Task 1 Subtotals			Parts:		\$14.31
			Labor:		\$410.20
			Task 1 Subtotals		\$424.51

Task: 2 Quick Check Quick Check **Department: Service**
 Complaint: PERFORM QUICK CHECK

Task 2 Subtotals			Parts:		\$0.00
			Labor:		\$0.00
			Task 2 Subtotals		\$0.00

Task: 3 40-000000 Engine - Power Plant System **Department: Service**
 Complaint: remove cylinder head for inspection

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
105816EXX	OIL-DELVAC 1300 SUP 15W-40 [BULK]	EA	11.0	\$13.79	\$151.69
MAKE SURE YOU USE PART NUMBER 105816EXX-QT FOR ANY PACLEASE INVOICES!!!!					
105C	LUBE	Each	1.0	\$19.29	\$19.29
10R6392	HEAD GP CYL	PC	1.0	\$3,009.77	\$3,009.77
10R6392CR	CORE	PC	1.0	\$2,859.34	\$2,859.34
20R1166	KIT ENG OVER	PC	1.0	\$4,378.21	\$4,378.21
20R1166CR	GOLD KIT CORE	PC	1.0	\$1,061.55	\$1,061.55
2388648	COOLANT-ELC	PC	13.0	\$13.51	\$175.63
2466036	HOSE	PC	1.0	\$16.45	\$16.45
2481394	KIT-GASKET-S	PC	6.0	\$16.77	\$100.62
2726737	HOSE	PC	1.0	\$27.64	\$27.64
2843502	CLAMP-BAND	PC	1.0	\$3.62	\$3.62
2843502	CLAMP-BAND	PC	4.0	\$3.90	\$15.60
2899139	CLAMP-BAND	PC	3.0	\$3.95	\$11.85
2899139	CLAMP-BAND	PC	1.0	\$3.95	\$3.95
2954455	HOSE	PC	1.0	\$29.83	\$29.83
2954456	HOSE	PC	1.0	\$48.43	\$48.43
3006036	CLAMP-BAND	PC	2.0	\$4.90	\$9.80
3118751	HOSE	PC	1.0	\$15.11	\$15.11
3142724	TUBE AS.-OIL	PC	1.0	\$26.68	\$26.68
3142732	TUBE AS.-OIL	PC	1.0	\$146.58	\$146.58

** See Last Page for Invoice Total **

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Bill To: DON STICKLE AND SONS FARM
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 ANAMOSA, IA 52205

Ship To: DON STICKLE AND SONS FARM
 3969 BUFFALO RIDGE ROAD
 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O:	kkeys	house	Orig R/O:	0	Completion Date:	4/23/2018
3926271	TUBE AS-O DR		Each	1.0	\$63.34	\$63.34
3926272	TUBE AS-O DR		PC	1.0	\$50.14	\$50.14
4390524	KIT GASKET		PC	1.0	\$198.06	\$198.06
10R6392CR	CORE		PC	-1.0	\$2,859.34	(\$2,859.34)
20R1166CR	GOLD KIT CORE		PC	-1.0	\$1,061.55	(\$1,061.55)
8T4984	CLAMP		PC	6.0	\$12.50	\$75.00
8T4984	CLAMP		PC	2.0	\$12.50	\$25.00
958142	CUSTOM HOSE		EA	1.0	\$28.08	\$28.08
AF25247FLG	FILTER-AIR		EA	2.0	\$78.46	\$156.92
FS1000FLG	SEPARATOR-FUEL/WATER		EA	1.0	\$17.64	\$17.64
FS1000FLG	SEPARATOR-FUEL/WATER		EA	1.0	\$17.64	\$17.64
P062STPA	RING-RETAINING		EA	1.0	\$1.40	\$1.40
ZAA734	AUTO NC BRAKE CLEAN		EA	2.0	\$2.21	\$4.42
Freight	Freight			1.0	\$124.37	\$124.37
Freight	Freight for CAT			1.0	\$15.00	\$15.00
Freight	Freight for CAT			1.0	\$10.53	\$10.53
Task 3 Subtotals			Parts:		\$8,828.39	
			Core Chg:		\$3,920.89	
			Core Ret:		(\$3,920.89)	
			Labor:		\$7,000.00	
			Miscellaneous:		\$149.90	
			Task 3 Subtotals		\$15,978.29	

Task: 4 42-020000 Cooling System - Radiator - Diagnose/Test
 Complaint: WASH RADIATOR OUT THOROUGHLY

Department: Service

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1547130-1	DOM HOSE CLAMP DISPLAY (EA)	EA	2.0	\$1.47	\$2.94
D1029-9369	ELBOW-RUBBER AIR 35DEG 2-1/2" SIL	EA	1.0	\$41.03	\$41.03
D1030-3625	HOSE-HEATER #10X25' J20R3EPA-Y	FT	2.0	\$5.09	\$10.18
F04-6006	ELBOW-RUBBER SILICONE 90DEPA-Y	EA	2.0	\$63.21	\$126.42
F50-6308	HOSE-COOL 2-1/2"SIL BLUE EPA-Y	EA	1.0	\$56.76	\$56.76
HE5405	HOSE-HEATER #8X50' J20R3D	FT	1.0	\$2.73	\$2.73
T1673008	TANK ASSY-SURGE,OGP EPA-Y	EA	1.0	\$340.11	\$340.11
V38-1114	FITTING- STR 3/8"BEAD TO 5/8"	EA	1.0	\$9.49	\$9.49
Task 4 Subtotals			Parts:		\$589.66
			Labor:		\$560.00
			Task 4 Subtotals		\$1,149.66

Detail Tax Info:
 Sales Tax

Total: \$1,263.67
 \$1,263.67

Total Parts: \$9,432.36
Total Core Charge: \$3,920.89

** See Last Page for ...

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Ship To: DON STICKLE AND SONS FARM
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 ANAMOSA, IA 52205

Work: (319) 480-0047

Shop: (319) 480-0047

Customer P/O: kkeys house Orig R/O: 0 Completion Date: 4/23/2018

Total Core Ret:	(\$3,920.89)
Total Labor:	\$7,970.20
Total Miscellaneous:	\$149.90
Total Shop Supplies:	\$500.00
Invoice Subtotal:	\$18,052.46
Total Tax:	\$1,263.67
Total Invoice:	\$19,316.13

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Check	Due Upon Receipt	4/24/2018

DISCLAIMER OF WARRANTIES

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