

May 18

Fox Brothers of Sanborn, Inc.

13067 U.S. HWY 71 * Sanborn, MN 56083
www.foxbrosintl.com

CUSTOMER #: WC046926
UNIT# 214

69424

INVOICE

DUPLICATE 1
PAGE 1



507-648-3811
800-658-2511



KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME: 507-220-3009 CONT: 507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 25385 DAVID FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		695082/695082	1926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97			17:00	02MAY18		CASH	24MAY18
R.O. OPENED	READY	OPTIONS: STK:WC046926 ENG:11859014					
02MAY18	24MAY18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CHECK FAN CLUTCH OPERATION (SEEMS TO RUN MOST OF TIME. ALSO REPLACE FAN BLADE.

12-T1 CHECKED & REPAIRED ENGINE FAN PROBLEM. (SEE STORY)

4000 CPTX

1	FLT8801X FN CLTCH,REMANUFACTURED BORG W	469.11	421.13	421.13
	CORE CHARGE C		100.00	100.00
-1	FLT8801X CORE RETURN	100.00	100.00	-100.00
1	ZZRF8201K KITKYSOR,KIT KYSOR PULLEY BEAR	194.79	104.14	104.14
1	FLT4139201 FAN BLADE	158.22	142.04	142.04
1	VEL016640 UNION,PUSH-LOCK FULL UNION 1/4	5.42	4.40	4.40
1	VEL016242 90 DEG.,ELBOW-90 DEG. MALE SWI	5.75	4.67	4.67

PARTS: 676.38 LABOR: 556.50 OTHER: 0.00 TOTAL LINE A: 1232.88

695082 CHECKED FAN HUB, LEAKING AIR. REMOVED FAN BLADE & TIPPED RADIATOR FORWARD TO REMOVE HUB & BLADE. DISASSEMBLED FAN HUB. FOUND O-RING CUT & HUB CONNECTOR DAMAGED (SPUN IN HOUSING). DISASSEMBLED PULLEY & REPLACED BEARING. INSTALLED REMAN CLUTCH ASSEMBLY. REASSEMBLED WITH NEW FAN BLADE. TESTED OK.

B CHASSIS LUBE & CHECK ALL FLUID LEVELS

LUBE GREASED TRUCK. CHECKED FLUID LEVELS. ADDED POWER STEERING FLUID AS NEEDED.

4000 CPTX

1	FLTPSF32 POWERSTR,FLEETRITE POWER STEER	11.23	10.41	10.41
1	LUBE XHMOBILGREASE	8.45	6.95	6.95

PARTS: 17.36 LABOR: 63.00 OTHER: 0.00 TOTAL LINE B: 80.36

C CHECK/TIGHTEN REAR VIEW MIRRORS (LOOSE/SHAKE)

16-T1 TIGHTEND MIRROR BRACKETS & MIRRORS. ALSO REPLACD LEFT SIDE HEADLIGHT.

4000 CPTX

1	GEH6054HO LAMP HALOGEN	27.40	20.85	20.85
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PARTS: 20.85 LABOR: 21.00 OTHER: 0.00 TOTAL LINE C: 41.85

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I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X _____ Date _____
Customer Signature

TERMS:	NET CASH ALL	DESCRIPTION	TOTALS
ACCOUNTS DUE AND PAYABLE		LABOR AMOUNT	
10th OF MONTH FOLLOWING		PARTS AMOUNT	
PURCHASE. ACCOUNTS NOT		GAS, OIL, LUBE	
PAID BY NEXT BILLING DATE		SUBLET AMOUNT	
(25th OF EACH MONTH) WILL		MISC. CHARGES	
BE CHARGED A FINANCE		TOTAL CHARGES	
CHARGE OF 1.33% PERMONTH		LESS INSURANCE	
(16% PER ANNUM).		SALES TAX	
		PLEASE PAY THIS AMOUNT	

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

CUSTOMER #: WC046926
UNIT# 214

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www.foxbrosinll.com

INVOICE

DUPLICATE 1
PAGE 2



507-648-3811
800-658-2511



KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME: 507-220-3009 CONT: 507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 25385 DAVID FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		695082/695082	1926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97 DL			17:00 02MAY18			CASH	24MAY18
R.O. OPENED	READY	OPTIONS: STK:WC046926 ENG:11859014					
02MAY18	24MAY18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
D		CHECK & TROUBLESHOOT A/C SYSTEM (30-DAY WARRANTY ON A/C SYSTEM, EXCEPT PART REPLACEMENT FAILURE)					
		A/C CHECK & TROUBLESHOOT A/C SYSTEM (30-DAY WARRANTY ON A/C SYSTEM, EXCEPT PART REPLACEMENT FAILURE)					
		4000 CPTX					
		5000 CPTX					
1		1699956C1 ELEMENT EVAP A/C RED-HOG-HAIR			14.50	13.45	13.45
3		R134A R134A			16.90	9.03	27.09
		ACM A/C MACHINE - REFRIGERANT RECOVERY-RECYCLE-CLEAN-PURGE & VACUUM TEST - EVACUATE & AUTOCHARGE					
		4000 CPTX				15.00	15.00
		PARTS: 40.54 LABOR: 277.50 OTHER: 0.00					
		TOTAL LINE D:					318.04
		695082 EVACUATED A/C SYSTEM, LOW (1 LB). PUT SYSTEM IN VACUUM (OK) & CHARGED TO 4.0 LBS. CLEANED OUT EVAPORATOR CORE & REPLACED CAB FILTER. ROADTESTED TO CHECK A/C & ENGINE FAN OPERATION, OK.					
		CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER					59.85
		PD CHECK 3080					

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X _____ Date
Customer Signature

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.33% PER MONTH (16% PER ANNUM).

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

DESCRIPTION	TOTALS
LABOR AMOUNT	918.00
PARTS AMOUNT	755.13
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	59.85
TOTAL CHARGES	1732.98
LESS INSURANCE	0.00
SALES TAX	56.03
PLEASE PAY THIS AMOUNT	1789.01

Aug 18

CUSTOMER #: WC046926
UNIT# 214

69803

Fox Brothers of Sanborn, Inc.

13067 U.S. HWY 71 * Sanborn, MN 56083
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INVOICE

DUPLICATE 1
PAGE 1



507-648-3811
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KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME: 507-220-3009 CONT: 507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 25399 THOMAS FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		696405/696405	T926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97			17:00 27JUL18			CASH	03AUG18
R.O. OPENED	READY	OPTIONS: STK:WC046926 ENG:11859014					
27JUL18	03AUG18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A POWER STEERING LEAK

05-T1 CHECKED POWER STEERING LEAK, STEERING GEAR
SEALS LEAKING. REPLACED STEERING GEAR.
SERVICED SYSTEM - NEW FLUID & FILTER.
1981 CPTX
5000 CPTX

1	ZRXM100PHE	GEAR ASM STEERING			814.27	420.00	420.00
		CORE CHARGE C				814.27	814.27
-1	ZRXM100PHE	CORE RETURN			475.00	475.00	-475.00
2	TECSHC12	SILICONE			2.00	1.55	3.10
3	L2643546	HOSE FUEL & OIL 1/2"			4.75	4.13	12.39
1	3937557S	FILTER-POWER STEERING			20.37	18.47	18.47
1	597662C1	GASKET RESVR TO COVER			37.60	32.63	32.63
2	2385080	SEAL-O-RING			9.94	4.92	9.84
2	122316R91	CLAMP HOSE #12 TYPE F			3.40	2.43	4.86
2	L2643655	HOSE STRG 3/4" ID X 1.06" OD			7.24	6.28	12.56
05-T1		STRAIGHTENED STEERING WHEEL. REPLACED NUT				52.50	52.50
		1981 CPTX				18.85	18.85
1	384725C1	NUT WHEEL STRG 13/16-20			21.71	18.85	18.85
PARTS:	926.97	LABOR:	472.50	OTHER:	0.00	TOTAL LINE A:	1399.47

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							33.08
PD CHECK 3197 8/3/18							

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TERMS: NET CASH ALL
ACCOUNTS DUE AND PAYABLE
10th OF MONTH FOLLOWING
PURCHASE. ACCOUNTS NOT
PAID BY NEXT BILLING DATE
(25th OF EACH MONTH) WILL
BE CHARGED A FINANCE
CHARGE OF 1.33% PERMONTH
(16% PER ANNUM).

X _____ Date _____
Customer Signature

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

DESCRIPTION	TOTALS
LABOR AMOUNT	472.50
PARTS AMOUNT	926.97
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	33.08
TOTAL CHARGES	1432.55
LESS INSURANCE	0.00
SALES TAX	66.00
PLEASE PAY THIS AMOUNT	1498.55

Jan 19

CUSTOMER #: WC046926
UNIT# 214

70490

Fox Brothers of Sanborn, Inc.
13067 U.S. HWY 71 * Sanborn, MN 56083
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INVOICE

DUPLICATE 1
PAGE 1



507-648-3811
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KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME:507-220-3009 CONT:507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 520 DAN LAVRENZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		699163/699163	T6926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97 DL			17:00 17DEC18			CASH	17JAN19
R.O. OPENED	READY	OPTIONS:	STK:WC046926 ENG:11859014				
17DEC18	17JAN19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A SEVERE COOLANT LEAK

09-T1 CHECKED COOLANT LEAK. REPLACED RADIATOR & HOSES AS NEEDED.

- 1981 CPTX
- 4849 CPTX
- 5000 CPTX

1	239350	IH RADIATOR	695.28	419.26	840.00	840.00
4	VEL022430	CLAMP, CONSTANT TORQ CLAMP 2-1/	7.14	6.28		25.12
2	485794C2	HOSE RAD INLET 2 1/2" I.D.	33.22	28.36		56.72
1	LUBLFW4071	COOLANTF, COOLANT FILTER	17.81	10.15		10.15
1	DCA65L	ADDITIVE, LIQUID DCA COOLANT AD	31.34	18.51		18.51
1	16146	HX CP PL USS 3/8X3/4 8	0.42	0.36		0.36
1	SMP502520	51634GR8, 5/16-3/4 GR-8 CS USS	0.21	0.18		0.18
1	79013	USS FLAT ALLOY 3/8"	0.42	0.36		0.36
1	SMP504231	516SUPRA, 5/16 SUPRALLOY USS WS	0.30	0.23		0.23
1	76172	LOCKS ALLOY 3/8	0.11	0.09		0.09
1	SMP504286	SUPRALLOY L/WASHER-5/16	0.12	0.10		0.10
1	SMP50628	12FLANGE, 1/2 FLANGE NUT SAE	1.08	0.85		0.85
9	G5050	ANTI-FREEZE GREEN	11.96	10.73		96.57
4	VEL022430	CLAMP, CONSTANT TORQ CLAMP 2-1/	7.14	6.28		25.12
1	3625638C1	HOSE RAD OUTLET 2.50 IN ID X	37.68	32.16		32.16

STEAM STEAM CLEANING

- 4849 CPTX

PARTS: 685.78 LABOR: 855.00 OTHER: 0.00 TOTAL LINE A: 1540.78

699163 CHECKED COOLANT LEAK, RADIATOR LEAKING FROM HOLE ON RIGHT SIDE. REPLACED RADIATOR. ALSO REPLACED UPPER & LOWER RADIATOR HOSES AND CLAMPS AS NEEDED. FILLED WITH NEW GREEN COOLANT & CHANGED WATER FILTER. STEAM CLEANED. ROADTESTED OK.

B REPLACE MISSING AIR CLEANER COVER
12-T1 INSTALLED AIR CLEANER COVER.

old cover wasn't missing but had a small hole.

- 1981 CPTX

1 2039515C1 COVER AIR CLEANER 209.06 171.36 21.00 21.00

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

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

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X _____ Date _____
Customer Signature

CUSTOMER #: WC046926
 UNIT# 214

70490

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INVOICE

DUPLICATE 1
 PAGE 2



507-648-3811
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KERN IVERSON
 38050 CO RD 11
 LAMBERTON, MN 56152
 HOME: 507-220-3009 CONT: 507-220-3009
 BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 520 DAN LAVRENZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		699163/699163	16926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97 DL			17:00 17DEC18			CASH	17JAN19
R.O. OPENED	READY	OPTIONS: STK:WC046926 ENG:11859014					
17DEC18	17JAN19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	171.36	LABOR:	21.00	OTHER:	0.00	TOTAL LINE B:	192.36

C QUICK LUBE - OIL CHANGE SERVICE / OIL & FILTER CHANGE - FUEL FILTER CHANGE - FLUID LEVEL CHECK.

QLH QUICK LUBE - OIL CHANGE SERVICE / OIL & FILTER CHANGE - FUEL FILTER CHANGE - FLUID LEVEL CHECK.

1981 CPTX

1 LUBLFP3000 LUBEFUEL, LUBE/FUEL/HYD FILTER	47.10	26.84	26.84
1 LUBLFF1000 LUBEFUEL, LUBE/FUEL/HYD FILTER	24.54	13.99	13.99
1 PP PURPLE POWER	3.17	3.17	3.17
40 15W401300Q DELVAC1300-QT	3.11	2.95	118.00
1 LUBE XHPMOBILGREASE	8.45	6.95	6.95
1 EPA ECOLOGY-DISPOSAL-CHRG	9.50	8.75	8.75

PARTS:	177.70	LABOR:	89.00	OTHER:	0.00	TOTAL LINE C:	266.70
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D** REPAIR ABS LIGHT

04-T1 CHECKED ABS FOR FAULTS, RIGHT REAR SENSOR OPEN. CHECKED SENSOR, OK. INSPECTED WIRING FOUND & REPAIRED WIRING AS NEEDED.

4849 CPTX

3 TECT1416 16-14 GA	0.96	0.20	0.60
1 22252 SHRINK/TUBE	2.60	1.15	1.15

EZTECH CONNECT TO SERVICE TOOL (EZTECH, INSITE, CATET, DDL). RUN ENGINE DIAGNOSTIC CHECK AND/OR SET PARAMETERS

4849 CPTX

PARTS:	1.75	LABOR:	307.50	OTHER:	0.00	TOTAL LINE D:	309.25
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E** CHECK BELTS ON ENGINE

08-T1 CHECKED BELTS ON ENGINE. REPLACED ALTERNATOR PULLEY AND BELTS.

4849 CPTX

7050 CPTX

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REMIT TO:
 P.O. BOX 157
 SANBORN, MN 56083

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

CUSTOMER #: WC046926
 UNIT# 214

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INVOICE

DUPLICATE 1
 PAGE 3



507-648-3811
 800-658-2511

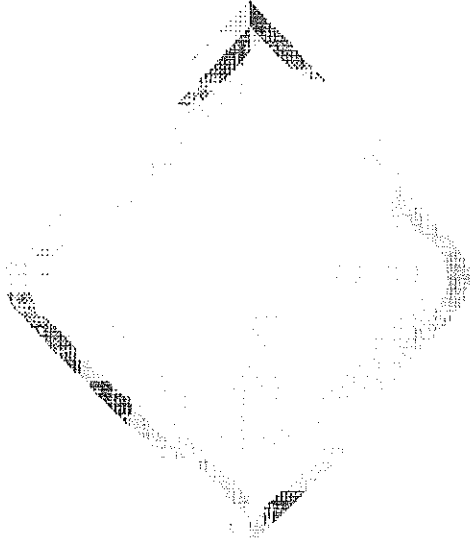


KERN IVERSON
 38050 CO RD 11
 LAMBERTON, MN 56152
 HOME: 507-220-3009 CONT: 507-220-3009
 BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 520 DAN LAVRENZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		699163/699163	T6926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97			17:00 17DEC18			CASH	17JAN19
R.O. OPENED	READY	OPTIONS: STK:WC046926 ENG:11859014					
17DEC18	17JAN19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
						105.00	105.00
						13.51	26.70
						42.08	35.95
PARTS:						62.65	105.00
						0.00	0.00
							167.65
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							92.23
PD CHECK 3285 1/17/19							



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REMIT TO:
 P.O. BOX 157
 SANBORN, MN 56083

DESCRIPTION	TOTALS
LABOR AMOUNT	1377.50
PARTS AMOUNT	1099.24
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	92.23
TOTAL CHARGES	2568.97
LESS INSURANCE	0.00
SALES TAX	81.91
PLEASE PAY THIS AMOUNT	2650.88

Jul '79

CUSTOMER #: WC046926
UNIT# 214

71385

Fox Brothers of Sanborn, Inc.
13067 U.S. HWY 71 * Sanborn, MN 56083
www.foxbrosintl.com

INVOICE
DUPLICATE 1
PAGE 1



507-648-3811
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KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME: 507-220-3009 CONT: 507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 520 DAN LAVRENZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		699534/699534	T6926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97			17:00	15JUL19		CASH	24JUL19
R.O. OPENED	READY	OPTIONS: SOLD-STK:WC046926 ENG:11859014 1)KERN					
15JUL19	24JUL19	507-626-0589 2)ED 507-220-3009					

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

A CHECK AND REPAIR A/C (NOT COOLING)							
A/C CHECK & TROUBLESHOOT A/C SYSTEM (30-DAY WARRANTY ON A/C SYSTEM, EXCEPT PART REPLACEMENT FAILURE)							
4849 CPTX						648.00	648.00
1	RDT74R3456	RECEIVER	DRIER		28.40	24.82	24.82
1	RDT70R5020	ORING			5.30	4.96	4.96
1	RDT75R7290	COMP CCI W/ESTER TUBE	TL210L21		449.42	392.75	392.75
1	31034	TERM, MALE			1.04	0.46	0.46
1	31035	TERM, FEMALE			1.08	0.47	0.47
1	38041	CONN, WEATHER	SINGLE MALE		3.52	1.55	1.55
1	38040	CONN			2.16	0.95	0.95
2	39000	SEAL	DELPHI		0.80	0.35	0.70
3	16148	HX CP PL	USS 3/8X1 8		0.49	0.42	1.26
1	1699956C1	FILTER, ELEMENT	EVAP A/C RED HO		14.64	13.58	13.58
1	3505161C92	HOSE *ASSY	COMPRESSOR TO CONDE		294.76	240.46	240.46
2	25710	CLAMP			2.56	1.13	2.26
1	RDT71R6235	SWITCH			29.35	25.64	25.64
1	9240828	A/C	CONDENSER		243.13	172.02	172.02
1	FLTACFL320Z	LUBRICAN, FLEETRITE	A/C FLUSH	6	13.02	12.44	12.44
1	FLTEV2501794	VALVE, EXPANSION	VALVE		159.32	125.70	125.70
1	21044	TIE-7"			0.88	0.39	0.39
3	R134A	R134A			16.90	9.03	27.09
2	REFOIL	PAG100-OZ			15.00	2.76	5.52
ACM A/C MACHINE - REFRIGERANT RECOVERY-RECYCLE-CLEAN-PURGE & VACUUM TEST - EVACUATE & AUTOCHARGE							
4849 CPTX						15.00	15.00
PARTS: 1053.02 LABOR: 663.00 OTHER: 0.00 TOTAL LINE A:							1716.02
699534 CHECKED A/C SYSTEM, FREON LOW (1.78 LBS). INSPECTED FOR LEAKS. FOUND A/C COMPRESSOR, CONDENSER & LINE FROM COMPRESSOR TO CONDENSER LEAKING. EVACUATED SYSTEM. REPLACED A/C COMPRESSOR, DRYER, CONDENSER & A/C LINE. PUT SYSTEM IN VACUUM (OK) & CHARGED TO 4.0 LBS. ADDED OIL TO SYSTEM. CHECKED A/C OPERATION, HIGH SIDE PSI TOO HIGH &							

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I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X _____ Date
Customer Signature

TERMS:	NET	CASH	ALL	DESCRIPTION	TOTALS
	ACCOUNTS DUE AND PAYABLE			LABOR AMOUNT	
	10th OF MONTH FOLLOWING			PARTS AMOUNT	
	PURCHASE. ACCOUNTS NOT			GAS, OIL, LUBE	
	PAID BY NEXT BILLING DATE			SUBLET AMOUNT	
	(25th OF EACH MONTH) WILL			MISC. CHARGES	
	BE CHARGED A FINANCE			TOTAL CHARGES	
	CHARGE OF 1.33% PERMONTH			LESS INSURANCE	
	(16% PER ANNUM).			SALES TAX	
				PLEASE PAY THIS AMOUNT	

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

CUSTOMER #: WC046926
UNIT# 214

71385

Fox Brothers of Sanborn, Inc.

13067 U.S. HWY 71 * Sanborn, MN 56083
www.foxbrosintl.com

INVOICE

DUPLICATE 1
PAGE 2



507-648-3811
800-658-2511



KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME: 507-220-3009 CONT: 507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 520 DAN LAVRENZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		699534/699534	T6926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97 DL			17:00 15JUL19			CASH	24JUL19
R.O. OPENED	READY	OPTIONS: SOLD-STK:WC046926 ENG:11859014 1) KERN					
15JUL19	24JUL19	507-626-0589 2) ED 507-220-3009					

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

NOT COMING DOWN. REPLACED EXPANSION VALVE (RESTRICTED) & FLUSHED SYSTEM. EXPANSION VALVE MOUNTING BOLTS WERE RUSTED IN & BROKE OFF. EXTRACTED PIECES. CHARGED SYSTEM. CHECKED A/C OPERATION, FAN RUNS ALL THE TIME. FREED UP FAN DRIVE & FAN WORKED PROPERLY. PRESSURES GOOD & COOLS OK. REPLACED BLEND AIR FILTER.

B CHECK AND REPAIR LEFT TURN SIGNAL (CUSTOMER SAYS SWITCH FEELS NOT RIGHT)

08-T1 CHECKED TURN SIGNAL PROBLEM. REPLACED SIGNAL STAT. TESTED OK.
4849 CPTX

1	TLD900Y206 OEM SWITCH-NAVISTAR REPL	123.96	54.00	54.00
PARTS:	95.83 LABOR:	54.00 OTHER:	0.00	TOTAL LINE B:
				149.83

C CHECK AND REPAIR CRUISE CONTROL (KICKS OUT ON THE ROAD)

08-T2 CHECKED CRUISE PROBLEM. REPLACED BRAKE CRUISE CUT-OUT SWITCH. TESTED OK.
4849 CPTX

1	2042478C2 SWITCH PRESSURE SPECIAL*N.C SW	112.56	64.80	64.80
1	VEL016142 CONNECTR, PUSH-LOCK MALE CONN	3.62	92.26	92.26
PARTS:	95.20 LABOR:	64.80 OTHER:	0.00	TOTAL LINE C:
				160.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

PD CHECK 4153 7/24/19

54.73

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X _____ Date _____
Customer Signature

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.33% PERMONTH (16% PER ANNUM).	DESCRIPTION	TOTALS
	LABOR AMOUNT	781.80
	PARTS AMOUNT	1244.05
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	54.73
	TOTAL CHARGES	2080.58
	LESS INSURANCE	0.00
	SALES TAX	95.78
	PLEASE PAY THIS AMOUNT	2176.36

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

CUSTOMER COPY

Jan 20

Fox Brothers of Sanborn, Inc.

13067 U.S. HWY 71 * Sanborn, MN 56083
www.foxbrosintl.com

CUSTOMER #: WC046926
UNIT# 214

71961

INVOICE

DUPLICATE 1
PAGE 1



507-648-3811
800-658-2511



KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME: 507-220-3009 CONT: 507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 25385 DAVID FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		702852/702852	T926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97			17:00 25NOV19			CASH	08JAN20
R.O. OPENED	READY	OPTIONS: SOLD-STK:WC046926 ENG:11859014 1) KERN 507-626-0589 2) ED 507-220-3009					
25NOV19	08JAN20						

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

A CHECK/REPAIR COOLANT LEAK

12-T1 CHECKED COOLANT LEAK. REPLACED WATER PUMP.
(SEE STORY)

5000 CPTX						442.80	442.80
1 3803605RX PUMP, WATER 91N14					389.17	367.59	367.59
CORE CHARGE C						86.25	86.25
-1 3803605RX CORE RETURN					86.25	86.25	-86.25
1 43463*A SEAL, O RING					3.06	2.97	2.97
1 07455 DISC					7.20	4.82	4.82
1 3066330RX IDLER, WATER PUMP 91N14					149.16	140.89	140.89
CORE CHARGE C						11.50	11.50
-1 3066330RX CORE RETURN					11.50	11.50	-11.50
1 FLTBT415K6 BELT-POLY 6 RIBS X 41 1/2 EL					15.94	15.21	15.21
1 VEL022626 CLAMP, SPRING T-BOLT CLAMP 4-1/					9.54	8.39	8.39
2 DCA60L ADDITIVE, LIQUID DCA COOLANT A					8.38	5.05	10.10
1 G5050 ANTI-FREEZE GREEN					11.96	10.73	10.73
1 130704C1 CAP RAD FILLER					14.64	12.24	12.24
1 DCA TEST					2.01	2.01	2.01

STEAM CLEANING

5000 CPTX						15.00	15.00
-----------	--	--	--	--	--	-------	-------

PARTS: 574.95 LABOR: 457.80 OTHER: 0.00 TOTAL LINE A: 1032.75

702852 WATER PUMP LEAKING. REPLACED PUMP, IDLER PULLEY & BELT.
CHECKED DCA & ANTIFREEZE CONCENTRATIONS. ADDED DCA AS NEEDED. ADDED
COOLANT AS NEEDED. REPLACED RADIATOR CAP. STEAM CLEANED ENGINE.
ROADTESTED OK.

B REPAIR A/C COMPRESSOR MOUNT (BOLTS STRIPPED OUT)**

19-T1 CHECKED A/C COMPRESSOR MOUNTING. FOUND
COMPRESSOR LOCKED UP. SEE SECTION 'C'. ALSO
REPLACED CLUTCH & BELT.

5000 CPTX						0.00	0.00
1 2597639C91 PULLEY DR COMPR W/1GRV 1/2BLT					220.99	180.28	180.28
1 FLTBT17405 BELT-V 17/32 TW X 40 1/2 EL					13.12	12.95	12.95
2 76174 LOCKS ALLOY 1/2					0.32	0.27	0.54

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TERMS: NET CASH ALL
ACCOUNTS DUE AND PAYABLE
10th OF MONTH FOLLOWING
PURCHASE. ACCOUNTS NOT
PAID BY NEXT BILLING DATE
(25th OF EACH MONTH) WILL
BE CHARGED A FINANCE
CHARGE OF 1.33% PER MONTH
(16% PER ANNUM).

X
Customer Signature

Date

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

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

CUSTOMER #: WC046926
UNIT# 214

71961

Fox Brothers of Sanborn, Inc.

13067 U.S. HWY 71 * Sanborn, MN 56083
www.foxbrosintl.com

INVOICE

DUPLICATE 1
PAGE 2



507-648-3811
800-658-2511



KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME: 507-220-3009 CONT: 507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 25385 DAVID FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		702852/702852	T926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97 DL			17:00 25NOV19			CASH	08JAN20
R.O. OPENED	READY	OPTIONS: SOLD-STK:WC046926 ENG:11859014 1) KERN 507-626-0589 2) ED 507-220-3009					
25NOV19	08JAN20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	SMP504234	12	SUPRAL, 1/2	SUPRALLOY USS WSH	0.57	0.45	0.90
2	SMP502578	12	114GR8, 1/2-1-1/4	GR-8 CS USS	0.90	0.70	1.40
1	39000		SEAL	DELPHI	0.80	0.35	0.35
1	38041		CONN, WEATHER	SINGLE MALE	3.52	1.55	1.55
1	31035		TERM, FEMALE		1.08	0.47	0.47
1	R134A		R134A		16.90	9.03	9.03
4	REFOIL		PAG100-OZ		15.00	2.76	11.04

PARTS: 218.51 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 218.51

702852 CHECKED A/C MOUNTING. FOUND TWO BOLTS MISSING. ALSO FOUND THAT COMPRESSOR WAS LOCKED UP & CLUTCH BEARING BAD. REPLACED COMPRESSOR UNDER SECTION 'C'. THIS SECTION INCLUDES REMAINING PARTS - CLUTCH, BELT, ETC.

C** A/C NOT WORKING. COMPRESSOR DOESN'T KICK IN.
CAUSE: A/C COMPRESSOR INTERNALLY FAILED/LOCKED UP. R&R COMPRESSOR. EVAC & CHG FREON.

A19-1029A FREON COMPRESSOR, REPLACE
5000 WPT

(N/C)

A19-7005A-22 AIR CONDITIONING SYSTEM RECOVER,
EVACUATION AND RECHARGE
5000 WPT

(N/C)

1 RDT75R7290 COMP CCI W/ESTER TUBE TL210L21

(N/C)

FC: 19000

PART#: RDT75R7290

COUNT: 028

CLAIM TYPE: T

AUTH CODE: 55

S

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

702852 ORIGINAL PURCHASE DATED 7/24/19 #71385.

D** AIR FILTER FOR ED'S TRUCK - PICKED UP BY KERN

COUNTER COUNTER PARTS

5000 CPTX

0.00 0.00

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X
Customer Signature

Date

TERMS: NET CASH ALL
ACCOUNTS DUE AND PAYABLE
10th OF MONTH FOLLOWING
PURCHASE. ACCOUNTS NOT
PAID BY NEXT BILLING DATE
(25th OF EACH MONTH) WILL
BE CHARGED A FINANCE
CHARGE OF 1.33% PERMONTH
(16% PER ANNUM).

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

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

CUSTOMER #: WC046926
 UNIT# 214

71961

Fox Brothers of Sanborn, Inc.

13067 U.S. HWY 71 * Sanborn, MN 56083
 www.foxbrosintl.com

INVOICE

DUPLICATE 1
 PAGE 3



507-648-3811
 800-658-2511



KERN IVERSON
 38050 CO RD 11
 LAMBERTON, MN 56152
 HOME: 507-220-3009 CONT: 507-220-3009
 BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 25385 DAVID FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		702852/702852	T926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97 DL			17:00 25NOV19			CASH	08JAN20
R.O. OPENED	READY	OPTIONS: SOLD-STK:WC046926 ENG:11859014 1)KERN 507-626-0589 2)ED 507-220-3009					
25NOV19	08JAN20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	AF25033M	FILTER, AIR	FILTER-FINNED	MAGNU	97.73	58.88	58.88
PARTS:	58.88	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	58.88

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							31.00
PD CHECK 3919 1/8/20							

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X _____ Date _____
 Customer Signature

TERMS: NET CASH ALL
 ACCOUNTS DUE AND PAYABLE
 10th OF MONTH FOLLOWING
 PURCHASE. ACCOUNTS NOT
 PAID BY NEXT BILLING DATE
 (25th OF EACH MONTH) WILL
 BE CHARGED A FINANCE
 CHARGE OF 1.33% PERMONTH
 (16% PER ANNUM).

REMIT TO:
 P.O. BOX 157
 SANBORN, MN 56083

DESCRIPTION	TOTALS
LABOR AMOUNT	457.80
PARTS AMOUNT	852.34
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	31.00
TOTAL CHARGES	1341.14
LESS INSURANCE	0.00
SALES TAX	65.15
PLEASE PAY THIS AMOUNT	1406.29

Apr '20

CUSTOMER #: WC046926
UNIT# 214

72340

Fox Brothers of Sanborn, Inc.
13067 U.S. HWY 71 * Sanborn, MN 56083
www.foxbrosintl.com

INVOICE

DUPLICATE 1
PAGE 1



507-648-3811
800-658-2511



KERN IVERSON
38050 CO RD 11
LAMBERTON, MN 56152
HOME:507-220-3009 CONT:507-220-3009
BUS: 507-626-0589 CELL:

SERVICE ADVISOR: 25385 DAVID FOX

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
#214	98	INTERNATIONAL 9400	2HSFHAER6WC046926		703269/703269	T926	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30SEP97			17:00 27MAR20			CASH	07APR20
R.O. OPENED	READY	OPTIONS: SOLD-STK:WC046926 ENG:11859014 1)KERN 507-626-0589 2)ED 507-220-3009					
27MAR20	07APR20						

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

A	CHECK CHARGING SYSTEM / BATTERY DRAW (BATTERIES DIE AFTER SITTING)						
	08-T1 CHECKED CHARGING SYSTEM. REPLACED BATTERIES & ALTERNATOR. (SEE STORY)						
	5000 CPTX					341.00	341.00
	3 FLTBT31925S BAT GRP 31 925CCA 180RC				115.39	88.13	264.39
	CORE CHARGE C					60.00	60.00
	-3 FLTBT31925S CORE RETURN				115.39	20.00	-60.00
	2 76171 LOCKS ALLOY 5/16					0.11	0.12
	1 79012 USS FLAT ALLOY 5/16"					0.32	0.18
	5 21046 TIE-14"					1.20	2.65
	1 G5050 ANTI-FREEZE GREEN					12.68	11.38
	PARTS: 278.72 LABOR: 341.00 OTHER: 0.00						
	TOTAL LINE A:						619.72

703269 CHECKED CHARGING SYSTEM. FOUND ALTERNATOR WOULD NOT KICK IN UNTIL YOU WOULD REV UP THE ENGINE. REPLACED ALTERNATOR - WARRANTY (#521781). ALSO CHECKED BATTERIES. FOUND TWO BATTERIES NOT CONNECTED CORRECTLY. LOADTESTED BATTERIES, TWO FAILED & ONE OK. REPLACED ALL THREE BATTERIES & CONNECTED CORRECTLY. TRUCK STARTS GOOD & CHARGES CORRECTLY. ALSO ADDED COOLANT - NOTICED IT WAS LOW.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 23.87
PD CHECK 1015 4/7/20

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TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.33% PERMONTH (16% PER ANNUM).

REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

DESCRIPTION	TOTALS
LABOR AMOUNT	341.00
PARTS AMOUNT	278.72
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	23.87
TOTAL CHARGES	643.59
LESS INSURANCE	0.00
SALES TAX	22.31
PLEASE PAY THIS AMOUNT	665.90

X _____ Date
Customer Signature