

Curry's Truck and Trailer Repair

P.O. Box 232
 Muscatine, IA 52761
 Phone # 563-263-4100
 Fax # 563-263-4101

Invoice

Date	Invoice #
4/19/2018	85568

Bill To
Curry's Transportation Service Inc. 9914 County Road G44X Muscatine, IA 52761



P.O. No.	Terms	Project
Trk 53		

Quantity	Description	Rate	Amount
7	Removed drive line, air tank and Trans. Removed clutch assembly and flywheel. Washed bell housing.	50.00	350.00
2.25	Checked fluids in Trans, engine and differential. Installed shift boot. Replaced breather and side marker lights. Test drove. Truck is operating correctly.	50.00	112.50
8	Installed Reman Trans, clutch, shift tower, harens air line supports, air tanks and replaced U-joints. Installed drive line.	50.00	400.00
1.75	Changed oil, oil filter and fuel filter. Greased chassis. Checked transmission, rear ends, brakes, lights and tires. -Mileage # 931632	50.00	87.50
2	3/8" x 2 1/2" Bolt	0.66	1.32
2	3/8" Loc Nut	0.21	0.42
6	3/8" Flat Washer	0.12	0.72
2	3/8" x 1" Bolt	0.32	0.64
6	1/2" Flat Washer	0.27	1.62
2	1/2" Loc Nut	0.51	1.02
10	Zip Ties	0.32	3.20
2	U-Joint	112.35	224.70
1	5/8" Loc Nut	0.90	0.90
1	3/8" x 4" Bolt	1.47	1.47
1	3/8" Loc Nut	0.21	0.21
2	3/8" Flat Washer	0.12	0.24
2	3/8" Fender Washer	0.20	0.40
4	Self Tapping Screw	0.13	0.52
4	Hose	2.58	10.32
3.5	Gallon Synthetic Trans 50w Oil	22.16	77.56
8	Pink Butt Connector	0.43	3.44
4	Light	19.76	79.04
1	Pigtail	1.98	1.98
1	Bulb	0.51	0.51
1	Reman Trans	3,500.00	3,500.00
1	Clutch	749.93	749.93
1	Pilot Bearing	12.12	12.12
2	Bearing	8.18	16.36
2	Oil Filter	15.35	30.70

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of the statement. The FINANCE CHARGES are computed by a periodic rate of 2% per month which is an ANNUAL PERCENTAGE RATE of 24% to the unpaid balance.

Total

Curry's Truck and Trailer Repair

Invoice

P.O. Box 232
 Muscatine, IA 52761
 Phone # 563-263-4100
 Fax # 563-263-4101

Date	Invoice #
4/19/2018	85568

Bill To
Curry's Transportation Service Inc. 9914 County Road G44X Muscatine, IA 52761



P.O. No.	Terms	Project
Trk 53		

Quantity	Description	Rate	Amount
1	Fuel Filter	17.26	17.26
40	Quarts Mobil Delvac 15-40 Motor Oil	4.25	170.00
1	Rear Main Seal	70.85	70.85
2	Brake Clean	4.26	8.52
1	Resurface Flywheel	75.00	75.00
2	1/2" Loc Nut	0.51	1.02
4	1/2" Flat Washer	0.27	1.08
2	1/2" Bolt	1.05	2.10
8	7/16" x 1 1/2" Bolt	0.83	6.64
12	7/16" Washer	0.20	2.40
8	7/16" x 2 1/2" Bolt	0.83	6.64
8	7/16" Loc Washer	0.18	1.44
2	1/2" Bolt	1.05	2.10
1	Clutch Brake	35.97	35.97
1	Shift Tower Gasket	6.59	6.59
1	Bell Housing Gasket	16.77	16.77
1	Yoke Release	34.08	34.08
1	Clutch Release	13.23	13.23
1	EPA Waste	3.95	3.95
1	Misc Shop Supplies	95.00	95.00
Removed drive line, air tank and Trans. Removed clutch assembly and flywheel. Washed bell housing. Checked fluids in Trans, engine and differential. Installed shift boot. Replaced breather and side marker lights. Test drove. Truck is operating correctly. Installed Reman Trans, clutch, shift tower, harens air line supports, air tanks and replaced U-joints. Installed drive line. Changed oil, oil filter and fuel filter. Greased chassis. Checked transmission, rear ends, brakes, lights and tires. -Mileage # 931632 Trk 53 Mileage 931632 Date Completed 4/16/18			

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of the statement. The FINANCE CHARGES are computed by a periodic rate of 2% per month which is an ANNUAL PERCENTAGE RATE of 24% to the unpaid balance.

Total

Curry's Truck and Trailer Repair

P.O. Box 232
 Muscatine, IA 52761
 Phone # 563-263-4100
 Fax # 563-263-4101

Invoice

Date	Invoice #
4/19/2018	85568

Bill To
Curry's Transportation Service Inc. 9914 County Road G44X Muscatine, IA 52761



P.O. No.	Terms	Project
Trk 53		

Quantity	Description	Rate	Amount
	EM,LS-BW		

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of the statement. The FINANCE CHARGES are computed by a periodic rate of 2% per month which is an ANNUAL PERCENTAGE RATE of 24% to the unpaid balance.

Total \$6,239.98