

January 2017 - December 2017

VEHICLE MAINTENCE RECORD

DRIVER :

TRUCK # **2007**

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY # NORTHERN LIGHTS SPECIALIZED, LLC
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INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
.1ST				TRUCK GREASED
1/19				Grease
2/13				Grease
3/17				oil change
				Grease
4/20				Grease
5/18				Grease
6/26				oil change
				Grease
7/15				Grease
8/10				Grease
9/15				oil change
				Grease
10/11				Grease
11/11				Grease
12/2				Grease

NORTHERN LIGHTS SPECIALIZED LLC (218) 894-1278 PHONE
47221-225TH AVE STAPLES MN 56479 (218) 894-1869 FAX

January 2018 - December 2018 VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 2007

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY # NORTHERN LIGHTS SPECIALIZED, LLC
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INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/20				oil change Grease
2/21				Axle Alignment Grease
3/30				Grease
4/7				oil change Trouble shoot Water Pump Grease
5/20				Grease
6/30				oil change Grease
7/11				Alternator Grease
8/7				Grease
9/6				oil change Grease
10/21				Grease
11/24				Grease
12/10				Grease

NORTHERN LIGHTS SPECIALIZED LLC
47221-225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX

CASH TRUCK SHOP LV
LAS VEGAS TRUCK SHOP
ATTN: SERVICE MANAGER
HENDERSON NV 89052

PLEASE REMIT TO:
Cashman Equipment Company
PO BOX 843397
Los Angeles, CA 90084-3397

Need your invoices as soon as they are available?

Get electronic invoices sent directly to YOU!

It's quick and easy to sign up at

<http://www.cashmanequipment.com/about/finance/online-documents>

INVOICE NUMBER	INVOICE DATE	CUSTOMER #
INW01087570	04-24-18	091209
AMOUNT		
CONT'D		

***** To ensure proper credit, please detach this portion and return with remittance. *****

INVOICE NUMBER	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER #	STORE	DIV.	SALESMAN	TERMS	PAGE
INW01087570	04-24-18	091209	CAT ACCESS	72	T		4	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
LT22302	04-18-18	10	10	10				4984271
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	C15	0MXS02147		#56	683580.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	233-8005		TROUBLE SHOOT WATER PUMP CUSTOMER RR WATER PUMP BUT NOW A VERY LOUD HISSING NOISE COMING FROM PRE COOLER/TURBO AREA CUSTOMER COMPLAINT: BOOST LEAK CAUSE OF FAILURE: INTAKE BELLOW WAS DAMAGED RESULTANT DAMAGE: NONE REPAIR PROCESS COMMENTS: 1266 BROUGHT TRUCK IN SHOP CONNECTED CAC TESTER INTAKE BELLOWS WAS DAMAGED, PRECOOLER FIBERGLASS DONUT MOUNT WAS DAMAGED, AND THE CROSSOVER BETWEEN THE TURBOCHARGERS WAS NOT ALIGNED, REMOVED AND REPLACED WITH NEW BELLOWS WAS APPROVED BY CUSTOMER. REPAIRED DONUT AND ALIGNED THE CROSSOVER TUBE. RETESTED SYSTEM AND FOUND NOW LEAKS. STARTED TRUCK AND PARKED TRUCK OUTSIDE. JOINT-EXPANS S		269.81	269.81		
			TOTAL PARTS		SEG. 01	269.81 *		
			TOTAL LABOR		SEG. 01	512.05 *		

File-W012390020 Formtype-INVOICES Printed on-04/24/18

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

SOLD TO:

SHIP TO/REFERENCE:

CASH TRUCK SHOP LV
LAS VEGAS TRUCK SHOP
ATTN: SERVICE MANAGER
HENDERSON NV 89052

NORTHERN LIGHTS
47221 225 TH AVE
STEPLES, MN 56479

January 2019 - December 2019

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 2007

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/13				Oil Change Grease Troubleshoot Engine
2/30				Grease
3/26				Engine work Grease
4/16				oil change Grease
5/23				Grease Troubleshoot air compressor
6/14				Troubleshoot Engine
7/20				oil change Grease
8/29				Grease
9/25				Grease
10/13				oil change Grease
11/20				Grease
12/16				Grease

NORTHERN LIGHTS SPECIALIZED LLC
472-21-225TH AVE STAPLES MN 56279

(218)894-1278
(218)894-1869

PHONE
FAX

2007



REMIT TO:

Cat Commercial Account
P.O. Box 78004
Phoenix, AZ 85062-8004

432.571.4242 (Credit Dept.)
866.2WARREN (Toll Free)

SERVICE INVOICE

INVOICE NUMBER: **W0000174547**
Invoice Date: 01/30/19

Due \$293.29

Bill To:
NORTHERN LIGHTS SPECIALIZE##
CAT COMMERCIAL ACCOUNT
47221 225TH AVE
STAPLES MN 56479

Ship To:

Make	AA
Model	C-15
Serial #	OMXS82473
Equipment #	
Machine ID	
Meter Reading	
PSO/WO	AM17274

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
6900918		01/10/19		T	00	4

Quantity	Item	Description	Unit Price	Extension
TROUBLESHOOT ENGINE CUSTOMER COMPLAINT: OVER HEATING REPAIR PROCESS COMMENTS: HOOKED UP LAP TOP AND CREATED A WARRANTY DOWN LOAD. CHECKED COOLANT LEVEL AND FOUND IT LOW. FILLED COOLANT WITH 2 AND A HALF GALLONS OF COOLANT. STARTED UNIT AND CHECKED TO SEE IF THE SENSOR WAS READING PROPERLY AND TO SEE IF THE COOLANT WAS FLOWING. ALL CHECKED GOOD THERE. HOOKED UP GAUGE TO RESERVOIR AND FOUND THAT IN 15 MINUTES OF RUNNING THE PRESSURE BUILT TO 22 PSI. DETERMINED THAT THERE TO BE GETTING COMPRESSION INTO THE COOLING SYSTEM.				
6	238-8648	CAT ELC 50/50 1GL S	13.53	81.18
		TOTAL PARTS	SEG. R1	81.18 *
		TOTAL LABOR	SEG. R1	200.00 *
		SEGMENT R1 TOTAL		281.18 T

		ENVIRO. FEE		5.00 T
		TEXAS STATE TAX		5.39 T
		POTTER CO ASSIST DIS		1.72 T
		* * * C O D * * *		

Parts	\$81.18
Labor	\$200.00
Misc.	\$5.00
Tax	\$7.11

TOTAL \$293.29

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warren-cat.com/terms-conditions> or upon request.



FOLEY INDUSTRIES

Foley Equipment Company * Foley Power Solutions
Foley Rental

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661
For credit inquiries on your account, please call (316) 529-5845

SOLD TO

NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479-5081

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0327435	04-16-19	106225		03	T	107	1	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0327435	03-28-19	1C	1C	1C				2
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MXS82473			2007	1562242.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

TOTAL PARTS	SEG. 05	205.32 *
TRK CHASSIS LAB		1321.79
TOTAL LABOR	SEG. 05	1321.79 *
SEGMENT 05 TOTAL		1527.11 T

REMOVE & INSTALL FLYWHEEL HOUSING

COMPLAINT: R&I FLYWHEEL HOUSING
CAUSE: TRANSFER TO NEW LONG BLOCK
CORRECTION: REMOVE CLUTCH AND INSPECT FOUND TO BE OK TO REUSE. REMOVE FLYWHEEL AND INSPECTED FOR REUSE. FOUND TO BE OK. REMOVE REAR HOUSING AND CLEAN FOR REUSE. INSTALL REAR HOUSING WITH NEW SEALS AND TORQUED TO SPECIFICATIONS. INSTALL FLYWHEEL AND TORQUE HARDWARE. INSTALL CLUTCH TO BE REUSED AND TORQUE.

TRK CHASSIS LAB		674.38
TOTAL LABOR	SEG. 06	674.38 *

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS AMOUNT ➤	CONT 'D
AMOUNT CREDIT ➤	

PLEASE PRINT TO
1601 E 77th Street North
Park City, KS 67147

CUSTOMER COPY



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0327435	04-16-19	106225		03	T	107	1	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0327435	03-28-19	1C	1C	1C				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0MXS82473		2007	1562242.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1	172-4702	CLAMP	S	1.29	1.29
1	187-8979	GEAR AS	N	983.28	983.28
1	197-9631	GROMMET	S	14.65	14.65
1	208-7448	CLAMP-T' BOLT	S	7.67	7.67
2	210-9246	SEAL-O-RING	S	7.98	15.96
7	216-5582	BEARING-SLEE	S	49.18	344.26
1	223-9257	HOSE	S	10.11	10.11
1	225-3102	GASKET	S	34.72	34.72
2	238-5084	SEAL-O-RING	S	7.40	14.80
24	240-1614	SLEEVE AS.	S	7.49	179.76
6	248-1394	KIT-GASKET-S	S	17.97	107.82
1	256-6453	SENSOR GP-TE	S	40.76	40.76
6	285-6393	CLIP	N	.71	4.26
2	450-4141	BOLT-HEX HEA	S	.81	1.62
1	X007785	SEALCLAMP	S	9.45	9.45
1	785856	FUSIBLE LINK	N	10.36	10.36
TOTAL PARTS				SEG. 04	7984.55 *
TRK CHASSIS LAB					5430.09
TOTAL LABOR				SEG. 04	5430.09 *
1.00	EXPEDITE CHR				.25
TOTAL MISC CHGS				SEG. 04	.25 *

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS AMOUNT ➤

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STAPLES MN 56479-5081

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
0327435	03-28-19	1C	1C	1C				2		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

KANSAS SALES TAX	2601.34 T
SALINE CO KS	400.21 T
SALINA KS	500.26 T

20% OFF CAT HAND TOOLS. SEE YOUR LOCAL PARTS REP FOR DETAILS.
OFFER VALID APRIL 1 - 30.

* * * C A S H * * *

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY. USD

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PAY THIS AMOUNT ➤	43522.41
AMOUNT CREDIT ➤	

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0327435	03-28-19	1C	1C	1C				2		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	C15	OMXS82473			2007	1562242.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

OUT OF FRAME

CAUSE: ENGINE SEIZED UP DUE TO OIL PUMP MOUNTING
HARDWARE CAME LOOSE

CORRECTION: REMOVE AND INSPECT ALL ITEMS TO BE
REUSED ON NEW LONG BLOCK. CLEAN ALL PARTS THAT ARE
TO BE REUSED. SET UP NEW LONG BLOCK ON STANDS AND
ASSEMBLE. CHECK COUNTER BORE AND FOUND TO BE OK.
INSTALLED GASKET, O-RING, AND SPACER PLATE.
INSTALLED WATER PASSAGE SEALS, OIL PASSAGE SEALS
AND HEAD GASKET. INSTALL CAM BEARINGS IN CYLINDER
HEAD. INSTALL NEW CAM SHAFT. INSTALL CYLINDER HEAD
AND MOUNTING HARDWARE. TORQUE TO SPECIFICATIONS.
INSTALL FRONT ACCESSORY BRACKET. INSTALL VALVE
TRAIN AND TORQUE. INSTALL VVA HOUSINGS AND TORQUE.
ADJUST ALL OVER HEAD ADJUSTMENTS. INSTALL VALVE
COVERS WITH NEW GASKETS. INSTALL OIL PUMP AND
TORQUE. INSTALL LUBRICATION LINES. INSTALL OIL PAN
AND TORQUE.

1	177.14624	UNION-COMP 1/4	S	1.84	1.84
11	3007913	DEO-15W40 BULK	S	14.01	154.11
2	0L-1143	CAP SCREW	S	.90	1.80
2	0L-1351	CAP SCREW	S	.36	.72
1	0R-9449	PUMP GP-OIL	S	624.82	624.82
1		CORE DEPOSIT	S	937.23	937.23
1-		CORE CREDIT	S	937.23	937.23-
2	0S-1588	CAP SCREW	S	.48	.96
1	0S-1590	CAP SCREW	S	.74	.74

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT
COMPANY RETURN POLICY AVAILABLE AT EACH
FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE ON OR BEFORE THE 10th OF THE
MONTH FOLLOWING INVOICE DATE. ANY PAST DUE
BALANCES WILL BE SUBJECT TO INTEREST CHARGES
AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

PAY THIS
AMOUNT ➤

CONT 'D

AMOUNT
CREDIT ➤

PLEASE REMIT TO
1601 E 77th Street North
Park City, KS 67147

CUSTOMER COPY



FOLEY INDUSTRIES

Foley Equipment Company * Foley Power Solutions
Foley Rental

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661
For credit inquiries on your account, please call (316) 529-5845

SOLD TO

NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479-5081

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1	SOS		SAMPLE KIT	S		13.75	13.75
			TOTAL PARTS		SEG. 02		20106.34 *
			TRK CHASSIS LAB				782.28
			TOTAL LABOR		SEG. 02		782.28 *
			SEGMENT 02 TOTAL				20888.62 T

REMOVE & INSTALL ENGINE

COMPLAINT: R&I ENGINE
 CAUSE: CRANKSHAFT IS SEIZED AND LINERS ARE SCORED FROM LACK OF OIL FROM PUMP COMING LOOSE FROM MOUNTING HARDWARE.
 CORRECTION: DRAIN COOLING SYSTEM. REMOVE COOLING PACKAGE FROM TRUCK. SUPPORT AND REMOVE UPPER HOOD SUPPORTS. DRAIN ENGINE OIL. SUPPORT TRANSMISSION AND REMOVE MOUNTING HARDWARE. REMOVE CLUTCH FORK LINKAGE. REMOVE ENGINE MOUNTING HARDWARE. RIG ENGINE TO HOIST FOR REMOVAL. REMOVE ALL WIRING AND LINES TO THE ENGINE. REMOVE POWER STEERING PUMP. HOIST ENGINE OUT AND SET ON STANDS FOR DISASSEMBLY

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PAY THIS AMOUNT ➤

CONT 'D

AMOUNT CREDIT ➤

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AA	C15	0MXS82473		2007	1562242.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

CAUSE: LOSS OF OIL PRESSURE
 COMPLICATION: HAD TO DISASSEMBLE COVERS AND AIR PIPING TO INSPECT PARTS FOR DAMAGE
 CORRECTION: ENGINE CAME IN AND HAD CODES FOR VERY LOW OIL PRESSURE LOGGED. HOOKED UP GAUGE AND TRIED TO START TO SEE WHAT ACTUAL OIL PRESSURE WAS WITH MANUAL GAUGE. WENT TO START AND THE ENGINE WOULD NOT TURN OVER WITH STARTER. TRIED TO TURN ENGINE OVER WITH A BAR AND TURNING TOOL AND ENGINE WOULD NOT TURN. DRAINED OIL AND SENT OFF A SAMPLE FOR ANALYSIS. REMOVED OIL PAN AND INSPECTED CONTENTS OF THE PAN TO FIND THE BOLTS TO THE OIL PUMP LAYING IN THE PAN. INSPECTED OIL PUMP AND FOUND DAMAGE TO THE DRIVE GEAR TEETH. INSPECTED INSIDE THE OIL PUMP AND FOUND DAMAGE CAUSED FROM BEING SIDE LOADED WHEN PUMP FELL DOWN. REMOVED STRUCTURE PLATE AND #4 MAIN CAP TO FIND THE BEARING TO HAVE BEEN FRICTION WELDED TO THE CRANKSHAFT CAUSING ENGINE NOT TO TURN. CRANK DAMAGED FROM NO OIL, CYLINDERS SCORED DUE TO LACK OF OIL TO COOL THE PISTON COMBUSTION CHAMBER. INSPECTED TURBOS AND FOUND DAMAGE TO THE BEARINGS AND HOUSINGS DUE TO LACK OF LUBRICATION. INSPECTED CAM SHAFT AND FOUND THERE TO BE DAMAGE TO THE LOBES FROM LACK OF LUBRICATION. INSPECTED HEAD AND FOUND IT TO BE REUSABLE JUST NEED TO REPLACE CAM BEARINGS.
 INSPECTED GEAR TRAIN AND FOUND DAMAGE ON THE

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

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PAY THIS AMOUNT ➤	CONT 'D
AMOUNT CREDIT ➤	

PLEASE REMIT TO
 1601 E 77th Street North
 Park Qty, KS 67147

CUSTOMER COPY



TRUCK GROUP

A REACH COMPANY

4354 Canyon Dr · Amarillo, TX 79109-5611
Phone: (806) 355-9771 · Fax: (806) 355-4801
www.summittruckgroup.com

ARKANSAS KANSAS MISSISSIPPI MISSOURI NEW MEXICO OKLAHOMA TENNESSEE TEXAS

2007

Invoice No:
401219024

INVOICE
DUPLICATE 2

PLEASE REMIT PAYMENT TO:

PO Box 207006 Dallas, TX 75320-7006

Page 1 of 5

SERVICE ADVISOR: **4015034 STEPHAN SAGNIM**

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
561738	07	INTERNATIONAL 9900I	2HSCHSCT07C374352	1	561801 / 156180	T5355
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
31JUL06			23:54 30MAR19		0.00 CASH	26MAR19
R.O. OPENED		READY		OPTIONS:		
13:32 11JAN19		15:50 26MAR19				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CHECK FOR COMPRESSION IN COOLANT SYSTEM							
CAUSE: FAILURE CODE 1201 PFP: 110-2220							
A12	1239-000-S						(N/C)
	4015011	WCAT					(N/C)
A12	1802-045-ES						(N/C)
	4015011	WCAT					(N/C)
A12	1240-010						(N/C)
	4015011	WCAT					(N/C)
A12	1100-002						(N/C)
	4015011	WCAT					(N/C)
A12	1212-025						(N/C)
	4015011	WCAT					(N/C)
A12	1119-010-ES-S						(N/C)
	4015011	WCAT					(N/C)
A12	1912-025						(N/C)
	4015011	WCAT					(N/C)
A12	1052-010						(N/C)
	4015011	WCAT					(N/C)
A12	1000-072						(N/C)
	4015011	WCAT					(N/C)
A12	1216-082-LJ-S						(N/C)
	4015011	WCAT					(N/C)
A12	1216-571-S						(N/C)
	4015011	WCAT					(N/C)
	40	MBL122489 15W40 MOBILE DELVAC					(N/C)
	1	3467675 KIT-GASKET(S)					(N/C)
	1	6I4421 PLATE SPACER					(N/C)

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
Customer Number: 139689	Monday to Friday 7:00am - 12:00am	LABOR AMOUNT	
NOTHERN LIGHT		PARTS AMOUNT	
Home: Bus:	Saturday 7:00am - 5:00pm	GAS, OIL, LUBE	
Cell: Email:		SUBLET AMOUNT	
	Sunday 8:00am - 5:00pm	MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

Signature

Date

Customer Copy

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Page 2 of 5

SERVICE ADVISOR: **4015034 STEPHAN SAGNIM**

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
561738	07	INTERNATIONAL 9900I	2HSCHSCT07C374352	1	561801 / 156180	T5355
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
31JUL06			23:54 30MAR19		0.00 CASH	26MAR19
R.O. OPENED		READY	OPTIONS:			
13:32 11JAN19		15:50 26MAR19				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
6	9Y3368		INSERT LR				(N/C)
1	20R2647		HEAD GP CYL				(N/C)
			CORE CHARGE W				(N/C)
6	2481394		KIT-GASKET-S				(N/C)
6	1609874		GASKET KIT				(N/C)
6	8S9191		BOLT				(N/C)
1	3492982		KIT-GASKET(C				(N/C)
11	1061792		STUD TAPER				(N/C)
1	1061793		STUD				(N/C)
12	2N2766		LOCK NUT				(N/C)
-1	20R2647		CORE RETURN				(N/C)
			WARRANTY TAG# 75878				
5	EC3501		COOLANT-TRP ELC 50/50 JUG				(N/C)
			SUBL HEAD WORK PO#40127042				
			WCAT				(N/C)
			SUBL CUT BLOCK PO#40127557				
			WCAT				(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00

1561801 SUNK LINER

COMPLAINT: COMPRESSION IN COOLING SYSTEM.

CAUSE: LINER PROTRUSION FAILED. SUNK LINER, FOUND HEAD HAD SCALLOP IN IT.

CORRECTION:

DRAINED COOLANT AND REMOVED WIPER ARMS, WINDSHIELD CAL, A/C LINES TO COMPRESSOR FOR ACCESS. AIR FILTER ASSY, BRACKETS, VALVE COVERS, JAKES, JAKE HOUSING, ROCKERS, INJECTORS, REMOVED PEANUT COVER AND CAM GEAR. REMOVED CAMSHAFT, TURBOS, EXHAUST MANIFOLD, T-STAT HOUSING ASSY,

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
Customer Number: 139689	Monday to Friday 7:00am - 12:00am	LABOR AMOUNT	
NOTHERN LIGHT		PARTS AMOUNT	
Home:	Saturday 7:00am - 5:00pm	GAS, OIL, LUBE	
Bus:		SUBLET AMOUNT	
Cell:	Sunday 8:00am - 5:00pm	MISC. CHARGES	
Email:		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

Signature

Date

Customer Copy

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SERVICE ADVISOR: 4015034 STEPHAN SAGNIM

Table with columns: UNIT NO., YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Includes data for unit 561738, year 07, make INTERNATIONAL 99001, VIN 2HSCHSCT07C374352, license 1, mileage 561801 / 156180, tag T5355, del date 31JUL06, prod date 13:32 11JAN19, warr exp 15:50 26MAR19, promised 23:54 30MAR19, payment 0.00 CASH, inv date 26MAR19.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

FUEL LINES, AIR COMPRESSOR, AND ALL OTHER PARTS NECESSARY. REMOVED CYLINDER HEAD AND DECK PLATE. CHECKED AND FOUND HEAD GASKET BLOWN BETWEEN # 4 AND 5. DRAINED OIL AND REMOVED OIL PAN AND PUMP. CHECKED ALL OTHER GEARS, OK. REMOVED ALL SIX CYLINDER KITS. CLEANED BLOCK TO BE CUT. AFTER BLOCK WAS CUT. CLEANED ALL PARTS NECESSARY. RESEALED AND REINSTALLED CYLINDER KITS AS NEEDED. REPLACED ALL ROD AND MAIN BEARINGS AND THRUST BEARINGS. STRIPPED HEAD AND HAD SENT OUT TO BE CHECKED, REPLACED DECK PLATE AND INSTALLED NEW HEAD GASKET AND NEW CYLINDER HEAD. REINSTALLED ALL PARTS REMOVED. ADDED FLUIDS AS NEEDED. SET ALL ROCKERS, JAKES AND VVA'S. EVAC & RECHARGE A/C. STEAMED AND TEST DROVE. RECHECKED, ALL OK.

B Moved to: 401219024C Line: A

SRO Moved to: 401219024C Line: A

99999 ISP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)

C** STRIP CYLINDER HEAD

CAUSE:

A12 ENGINE

99999 ISP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00 (N/C)

1561801 PERFORMED ON COND A

D Moved to: 401219024C Line: B

SRO Moved to: 401219024C Line: B

99999 ISP

(N/C)

Table with columns: Customer Information, Service Department Hours, DESCRIPTION, TOTALS. Includes customer number 139689, company NOTHERN LIGHT, home and bus phone numbers, and service hours for Monday to Friday (7:00am - 12:00am), Saturday (7:00am - 5:00pm), and Sunday (8:00am - 5:00pm). Description includes LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, and PLEASE PAY THIS AMOUNT.

Signature

Date

Customer Copy

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Page 4 of 5

SERVICE ADVISOR: 4015034 STEPHAN SAGNIM

Table with columns: UNIT NO., YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Includes details for unit 561738, year 07, make INTERNATIONAL 9900I, VIN 2HSCHSCT07C374352, license 1, mileage 561801 / 156180, tag T5355.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes parts list for injector and labor costs.

E** INJECTOR SOLENOID STUD DAMAGED
CAUSE: FAILURE CODE 1290 PFP: 8H-3127

A12 1290-010-ES-A
4015011 WCAT (N/C)
1 10R1273 INJ GP FUEL (N/C)
CORE CHARGE W (N/C)
1 7E6508 CAP A (N/C)
-1 10R1273 CORE RETURN (N/C)
WARRANTY TAG# 75856

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

1561801 TORQUING THE NUT ON THE INJECTOR AND STUD BROKE THAT HOLD THE WIRES ON. HAD TO REMOVE JAKES AND IVA HOUSING. AND REMOVE THE ROCKERS. REPLACED INJECTOR. PROGRAMMED INJECTOR. PUT ROCKER AND JAKES BACK ON. RESET VALVE AND INJECTOR.

F** OIL PUMP GEAR DAMAGED
CAUSE: FAILURE CODE 1304 PFP: 1499110

A12 1304-010-0X
4015011 WCAT (N/C)
1 1499110 GEAR-OIL PUM (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

REPLACED GEAR ON OIL PUMP. FOUND BROKEN TOOTH. DID NOT SEE ANY DAMAGE TO GEAR ON CRANK.

G Moved to: 401219024C Line: C

Table with columns: Customer Information, Service Department Hours, DESCRIPTION, TOTALS. Includes customer number 139689, company NOTHERN LIGHT, and service hours for Monday to Friday, Saturday, and Sunday.

Signature

Date

Customer Copy

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Table with columns: UNIT NO., YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Includes data for unit 561738, year 07, make INTERNATIONAL 9900I, VIN 2HSCHSCT07C374352, license 1, mileage 561801 / 156180, tag T5355, and payment of 0.00 CASH on 26MAR19.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

SRO Moved to: 401219024C Line: C
99999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00

H Moved to: 401219024C Line: D
SRO Moved to: 401219024C Line: D
99999 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#401219024C ***

B Moved to: 401219024C Line: A
D Moved to: 401219024C Line: B
G Moved to: 401219024C Line: C
H Moved to: 401219024C Line: D

Table with columns: Customer Information, Service Department Hours, DESCRIPTION, TOTALS. Includes customer number 139689, company NOTHERN LIGHT, and a summary of charges totaling 0.00.

Signature

Date

Customer Copy

X

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Table with columns: UNIT NO., YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Includes rows for unit 561738 and date 31JUL06.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line A for keys and parts totaling 42.45.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line B for rod bearings totaling 1750.32.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line C for radiator hose totaling 147.00.

Table with columns: Customer Information, Service Department Hours, DESCRIPTION, TOTALS. Includes customer number 139689 and service hours for Monday to Friday, Saturday, and Sunday.

Signature

Date

Customer Copy

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Table with columns: UNIT NO., YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG. Row 1: 561738, 07, INTERNATIONAL 9900I, 2HSCHSCT07C374352, 1, 561801 / 156180, T5355.

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Row 1: 31JUL06, 23:54 30MAR19, 0.00, CASH, 27MAR19.

Table with columns: R.O. OPENED, READY, OPTIONS:.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: 1 4N1156 GASKET, 2.29.

PARTS: 197.51 LABOR: 147.00 OTHER: 0.00 TOTAL LINE C: 344.51
replaced both top radiator hoses

D** INSTALL DRIVE LINE REMOVED FOR TOW

DRLN INSTALL DRIVE LINE REMOVED FOR TOW
4015011 CP 117.60 117.60

1 250-70-18X KIT-BEARING RETAINER 17.74
PARTS: 17.74 LABOR: 117.60 OTHER: 0.00 TOTAL LINE D: 135.34

installed drive line.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 201.80

Table with columns: Customer Information, Service Department Hours, DESCRIPTION, TOTALS. Includes labor amount, parts amount, gas, oil, lube, sublet amount, misc. charges, total charges, less insurance, sales tax, and total amount due of 2571.84.

Signature Date Customer Copy

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2007

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030010818	05-14-19	106225		03	T	107	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0327551	05-02-19	1C	1C	1C				1172780
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MXS82473				1562242.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REPLACE BATTERIES

TROUBLESHOOT AIR CONDITIONER

COMPLAINT: TROUBLESHOOT A/C
 CAUSE: A/C NOT OPERATING
 CORRECTION: INSPECTED A/C CHARGE AND FOUND IT TO BE FULL. REMOVE SEAT AND CHECK TO FREEZE SWITCH AND FOUND TO BE OK, INSTALL SEAT AND CHECK LO PRESSURE SWITCH AND FOUND LOW PRESSURE SWITCH TO BE FAULTY AND NOT LETTING COMPRESSOR RUN. AFTER REPLACING LOW PRESSURE SWITCH TEST RAN AND FOUND THE COMPRESSOR TO BE CYCLING BUT PULLING LOW SIDE DOWN TO THE POINT THAT THE HIGH PRESSURE SWITCH WOULD KICK OUT THE COMPRESSOR. INSPECTED AND FOUND EXPANSION VALVE TO BE STICKING CLOSED CAUSING HIGH PRESSURE ON HIGH SIDE AND LOW PRESSURE ON LOW SIDE. RECOMMENDED REPLACEMENT OF THE EXPANSION VALVE AND THE RECEIVER DRIER.

SHOP LABOR		519.60
TOTAL LABOR	SEG. 02	519.60 *
SEGMENT 02 TOTAL		519.60 T

REPAIR AIR CONDITIONER

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SS030010818	05-14-19	106225		03	T	107	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0327551	05-02-19	1C	1C	1C				1172780
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	OMXS82473				1562242.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

COMPLAINT: REPAIR A/C SYSTEM
 CAUSE: AC COMPRESSOR NOT CYCLING AND BLOWING HOT AIR
 COMPLICATION: CORROSION CAUSE BOLTS TO SEIZE AND BREAK IN EVAPORATOR HOUSING, HAD TO DRILL AND EXTRACT.
 CORRECTION: REMOVE AND REPLACE LOW PRESSURE SWITCH AND RE TEST TO FIND THERE TO BE PROBLEM IN THE EXPANSION VALVE. RECOVER AND RECYCLE REFRIGERANT. REMOVE LINES FRO EXPANSION VALVE AND CAP. REMOVE MOUNTING SCREWS AND THEY ROUNDED OUT. TRIED TO EXTRACT THEM AND THEY BROKE OFF. HAD TO CUT EXPANSION VALVE OFF OF THE MOUNTING BRACKET. REMOVED BRACKET FROM THE EVAPORATOR AND DRILLED OUT THE REMAINING BOLT PIECES. INSTALL BRACKET AFTER CHASING THREADS. INSTALL NEW O-RINGS AND EXPANSION VALVE. INSTALL NEW HARDWARE AND TORQUE. INSTALL NEW SEALS ON LINES AND INSTALL AND TORQUE. REMOVE DRIER MOUNTING BRACKET. REMOVE LINES FROM THE DRIER AND INSTALL NEW SEALS ON LINE AND INSTALL NEW DRIER ON LINES. INSTALL MOUNTING BRACKET AND CHARGE THE SYSTEM. TEST RUN AND FOUND A/C TO BE OPERATING AS NORMAL. TESTED OPERATION IN CAB AND FOUND IT TO BE WORKING TO SPECIFICATIONS FOR CURRENT ATMOSPHERE.

1	FLTEV2501794	EXPANSION VALVE	N	214.32	214.32
1	1693117C1IH	FILTER DRIER	N	97.78	97.78
1	2611208C92	A/C PRESS SWITCH	N	162.42	162.42

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SS030010818	05-14-19	106225		03	T	107	2	3
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0327551	05-02-19	1C	1C	1C				1172780
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	OMXS82473				1562242.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TOTAL PARTS	SEG. 03	474.52 *
SHOP LABOR		493.62
TOTAL LABOR	SEG. 03	493.62 *
SEGMENT 03 TOTAL		968.14 T

DRILL & EXTRACT EXPANSION TANK
VALVE

COMPLAINT: DRILL AND EXTRACT BOLTS FROM THE
EXPANSION VALVE
CAUSE: SEIZED DUE TO CORROSION
CORRECTION: DRILLED BOLTS AND TRIED TO REMOVE
EXPANSION VALVE. VALVE SEIZED TO REMAINING BOLT
PIECES. USE CUTTING WHEEL AND CUT EXPANSION VALVE
TO GET EXPANSION VALVE LOOSE FROM THE BOLTS. AFTER
GETTING OLD EXPANSION VALVE LOOSE FROM THE BOLTS
REMOVED. REMOVED MOUNTING BRACKET AND DRILLED
REMAINING BOLT PIECES FROM THE BRACKET. CHASE
THREADS WITH TAP AND INSPECT FOR REUSE. BRACKET
OK TO REUSE.

SHOP LABOR 259.80

THANK YOU FOR YOUR BUSINESS!

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POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:
PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING
INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST
CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

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SS030010818	05-14-19	106225				03	T	107	2	4
PSO/AWO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
0327551	05-02-19	1C	1C	1C				1172780		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	C15	OMXS82473				1562242.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

TOTAL LABOR SEG. 04 259.80 *
 SEGMENT 04 TOTAL 259.80 T

KANSAS SALES TAX 113.59 T
 SALINE CO KS 17.48 T
 SALINA KS 21.84 T

* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:
 PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

USD

PAY THIS AMOUNT ➤	1900.45
AMOUNT CREDIT ➤	

PLEASE REMIT TO:
 1601 E. 77th Street North
 Park City, KS 67147

CUSTOMER COPY

INVOICES



FOLEY INDUSTRIES

Foley Equipment Company * Foley Power Solutions
Foley Rental * Foley RIG360 Truck Centers * SITECH

2225 N Ohio Street, Salina, KS 67401 (785) 825-4661
For credit inquiries on your account, please call (316) 529-5845.

SOLD TO

NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479-5081

SHIP TO

2007

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030011096	06-22-19	106225		03	T	159	2	1
PSQ/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0327677	06-14-19	1C	1C	1C				1236331
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MXS82473				3435.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TROUBLESHOOT ENGINE
FOR LEAKS

COMPLAINT: TROUBLESHOOT OIL LEAK
CAUSE: DRIVER REQUEST
CORRECTION: LEAKING OIL IS COMING OUT OF THE
EXHAUSTS MANIFOLD. TOLD THE DRIVER THIS IS CAUSED
BY TOO MUCH IDLE TIME, (WET STACKING). HE NEEDS
TO LOAD THE ENGINE TO ALLOW THE RINGS TO SEAT
PROPERLY. NEEDS TO STOP IDLING SO MUCH, TO ALLOW
THE RINGS TO SEAT PROPERLY, BEING THAT IT'S HEAVY
HAUL APPLICATIONS.

SHOP LABOR		259.80
TOTAL LABOR	SEG. 02	259.80 *
SEGMENT 02 TOTAL		259.80 T

REPAIR ENGINE OIL TEMP SENSOR

COMPLAINT: OIL TEMP NOT WORKING
CAUSE: BROKEN WIRE
CORRECTION: RE-SPLICED A NEW CONNECTOR AND WIRE
1 CRO/650-180-1 HARNESS N 36.87 36.87

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PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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AA	C15	0MXS82473			3435.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOTAL PARTS SEG. 03 36.87 *
 F/R LBR 209.85 *
 SEGMENT 03 TOTAL 246.72 T

KANSAS SALES TAX 32.92 T
 SALINE CO KS 5.07 T
 SALINA KS 6.33 T

* * * INVOICE COPY * * *

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USD

PAY THIS AMOUNT ➤	550.84
AMOUNT CREDIT ➤	

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INVOICES

January 2020 - December 2020
VEHICLE MAINTENCE RECORD

DRIVER :

TRUCK # 2007

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY # NORTHERN LIGHTS SPECIALIZED, LLC
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INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/14				Oil Change Grease
2/28				Grease
3/27				Grease
4/5				Grease
5/26				oil change Grease
6/15				Grease
7/10				AC Repaired Grease
8/21				Grease
9/12				Compressor Grease
10/20				Oil Change Grease
11/16				Grease
12/21				Grease

NORTHERN LIGHTS SPECIALIZED LLC
 47221 223TH AVE STAPLES MN 56479

(218)894-1278 PHONE
 (218)894-1869 FAX

January 2021 - December 2021
 VEHICLE MAINTENANCE RECORD

DRIVER: TRUCK # 2057

YEAR & MAKE	VIN #	LC PLATE #	TIRE SIZE	COMPANY #
				NORTHERN LIGHTS SPECIALIZED, LLC

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1/7				TRUCK GREASED
1/7				Oil change
2/25				Grease
3/25				Grease
4/15				Grease
5/17				Oil Sample
6/7				Grease
6/7				Alignment
7/2				Grease
8/10				Oil change
9/24				Grease
10/13				Grease
11/20				Grease
12/18				Grease

NORTHERN LIGHTS SPECIALIZED LLC
 (218) 894-1278
 47221 225TH AVE STAPLES MN 56479
 (218) 894-1869
 PHONE FAX

January 2022 - December 2022

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 2007

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY # NORTHERN LIGHTS SPECIALIZED, LLC
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INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/20				Oil pan Grease
2/1				Grease
3/7				Grease
4/22				Grease

NORTHERN LIGHTS SPECIALIZED LLC
47221-225TH AVE STAPLES MN 56479

(218)894-1278
(218)894-1869

PHONE
FAX