

A.R.&W. Truck & Trailer Repair #2
168 Warehouse Drive
Buda, Texas 78610

Our Fax	Our Phone	Date	Invoice #
512-295-4444	512-295-4440	10/12/2016	2271

Bill To:

NORTHERN LIGHTS SPECIALIZED

Remit Payment To:

A.R.&W. Truck & Trailer Repair #2
P. O. BOX 878
Kyle, TX 78640

P.O. No.	Terms	Due Date	ACCOUNT #	TECHNICIAN
	Due on receipt	10/12/2016	UNIT# 56	BOBBY

Quantity	Item	Description	Price Each	Amount
		Removed the drive line from the front and rear differentials. Removed all 4 axles and inspected them for damage. All four looked fine. Cut access plate off of frame to be able to lift the rear end on the front drive. Unbolted and removed both rear ends. Cleaned out all the metal shavings and old fluid. Removed all needed fittings. Installed a new seal on the output shaft and re-installed yoke with a new locknut. All yokes got new lock nuts. Re-installed a new rear end using gear oil silicone to seal it up. Re-installed all other air lines that were removed and filled with gear oil. Re-installed all four axles and front diff. driveline. Re-installed half shaft with a new 2 new u-joints and re-welded access cap onto the truck. Drove and tested all is working fine. Sales Tax	0.00%	0.00

Pay online at: <https://ipn.intuit.com/login/qb>

Thanks For Your Business
Amanda Ferguson

Total	\$1,960.59
Payments/Credits	\$0.00
Balance Due	\$1,960.59

A.R.&W. Truck & Trailer Repair #2
168 Warehouse Drive
Buda, Texas 78610

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512-295-4444	512-295-4440	10/12/2016	2271

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NORTHERN LIGHTS SPECIALIZED

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A.R.&W. Truck & Trailer Repair #2
P. O. BOX 878
Kyle, TX 78640

P.O. No.	Terms	Due Date	ACCOUNT #	TECHNICIAN
	Due on receipt	10/12/2016	UNIT# 56	BOBBY

Quantity	Item	Description	Price Each	Amount
16	Repair Labor	REPAIR LABOR	90.00	1,440.00
1	Shop Supplies	WELDING SUPPLIES	90.00	90.00
2	Parts-Misc	5 GALLON GEAR OIL	87.95	175.90T
1	Shop Supplies	SHOP SUPPLIES	65.00	65.00
1	Parts-Misc	2 U-JOINTS	146.74	146.74T
1	Parts-Misc	BEARING RETAINER KIT	42.95	42.95T
		NORTHERN LIGHTS SPECIALIZED TRK# 56 Truck will not move with out power divider on suspect that it is a bad diff. Front and rear diff are blown. Drained both of them and found chunkc of bearings and metal in the fluid.		

Pay online at: <https://ipn.intuit.com/login/qb>

Thanks For Your Business
Amanda Ferguson

Total
Payments/Credits
Balance Due



2555 Garrett Way
Pocatello, ID 83201
(208) 232-1230
(800) 434-1230

Remit To:
Kenworth Sales Company
Dept.# 001
PO Box 27088
Salt Lake City, UT 84127-0088

Work Order INVOICE # POCRO2664394 Dealer Code Pocatello
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Terms: Cash

Bill To: NORTHERN LIGHTS SPECIALIZED, LLC
47221 225TH AVE
STAPLES MN 56479

Date: 1/17/2018 3:35:00
Open Date: 1/17/2018 3:36:39

WO #: POC014790

P.O. #:

Acct #: BOI12143

Page #: 1

Written By: Josh Winters

Released By:

Dept:

Acct:

Ordered By: NORTHERN LIGHTS SPECIALIZED, LLC
47221 225TH AVE
STAPLES MN 56479

Phone: 218-894-1278

Year: 2005

Make: Peterbilt

Serial #: 1XP5DB9X75D854245

Mileage: 143037

Model: 379

Eng S #:

Eng H:

Unit: 56

DIS:

Operation: 1 **Complaint:** RIGHT REAR DRIVE AXLE WHEEL SEAL LEAKING
Note:

Correction:

Labor Amount

PULLED TRUCK IN AND REMOVED THE RIGHT REAR DRIVE SHAFT WHEEL END. FOUND LOTS OF METAL IN OIL. DRAINED SOME OUT OF THE DIFF AND FOUND LARGE CHUNKS ON PLUG. FOUND THAT THE U-JOINT ON #2 DRIVE AXLE INPUT WAS BAD AND THAT THE #1 DRIVE AXLE INPUT YOKE WAS LOOSE AND SEAL WAS BAD. AS WELL AS #1 DIFF INPUT U-JOINT AND THE FRONT DRIVELINE CARRIER BEARING. FOUND OTHER ISSUES WITH TRUCK. WENT OVER TRUCK WITH COREY. COREY GOT PARTS AND LABOR QUOTE AND CALLED ROBERT AND HE APPROVED. PUT THE WHEEL END BACK TOGETHER AFTER CLEANING AND INSTALLING NEW WHEEL SEAL. SET BEARINGS ON WHEEL END AT INNER BEARING TORQUED TO 200 FT LBS THEN BACKED OFF AND TORQUED TO 50 FT LBS AND BACKED OFF INNER NUT 1/4 TURN. THEN LOCKED DOWN THE OUTER NUT AT 200 FT LBS AND PUT ON LOCK TABS. INSTALLED THE AXLE SHAFT AND THEN DRAINED ALL OIL IN #2 DIFF AND FILLED WITH NEW OIL 16 QTS OF 75-90. REMOVED THE VERY BACK U JOINT ON #2 DRIVE INPUT AND THEN INSTALLED NEW U-JOINT. FULL ROUND U JOINT AND TORQUED BOLTS TO 35 FT LBS. GREASED THE BACK DRIVE LINE. REMOVED THE FRONT TWO DRIVE LINES. REMOVED THE YOKE ON THE INPUT OF POWER DIVIDER AND THEN REPLACED THE YOKE SEAL ON POWER DIVIDER INPUT. INSTALLED YOKE. TOOK THE FRONT DRIVE LINE SECTION AND PUT ON BENCH. TRIED TO REMOVE THE CARRIER BEARING AND IT WAS SEIZED. HAD TO TORCH OFF THE OLD BEARING. CLEANED AND INSTALLED NEW BEARING AND PUT DRIVE LINE BACK UNDER TRUCK WITH NEW STRAPS. REPLACED THE #3 U JOINT FOR THE #1 DIFF INPUT. INSTALLED THE BACK SECTION OF THE FRONT DRIVE LINE WITH NEW STRAPS. INSTALLED WITH NEW STRAPS. TORQUED ALL STRAPS TO 115 FT LBS. GREASE THE DRIVE LINE. CHECKED THE OIL AGAIN IN BOTH DIFFS. CHECKED THE OIL IN THE TRANS. THE TRAINS SHIFTER PLATE IS LEAKING.

1,100.00

Item	Description	Quantity	Price	Credit	Amount
47697	SEAL-WHEEL	1	\$40.48	\$0.00	\$40.48
00212335P	KIT-MKR;LIGHT;BULL CONN BEZL;AMB;POLY;M1	3	\$13.57	\$0.00	\$40.71
5-280X	U-JOINT 1710FR	1	\$50.97	\$0.00	\$50.97
2208X440	GASKET(20EA=1B	1	\$1.54	\$0.00	\$1.54
210736DAN	SEAL-OIL	1	\$48.12	\$0.00	\$48.12
250-70-18X	KIT-BRG RETAIN	3	\$16.82	\$0.00	\$50.46
SPL250-3X	KIT-U JOINT	1	\$139.67	\$0.00	\$139.67
5003323	BEARING-CENTER	1	\$63.65	\$0.00	\$63.65
Operation 1 Total					1,535.60



Pocatello
 8403 S. 5th Ave Pocatello, ID 83204
 208.232.2640

Nothern Lights
 225th Ave
 Staples, MN 56479

INVOICE

NO.: IN000569472
 SERVICE CALL: SC100939
INVOICE AMOUNT: \$608.65
INVOICE DATE: 2/1/2018
INVOICE DUE DATE: 2/1/2018
 CUSTOMER: 0020708
 CUSTOMER PO:
 WAREHOUSE: Pocatello
 ORDERED BY: John Arnold 210-872-2755
 PHONE:
 REPAIR LOCATION:
 8403 S 5th Ave
 Pocatello, ID 83204-2237

MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER	LAST METER
CAT	C15	MXS02147	56	0

INVOICE SUMMARY

LINE #	SEGMENT	DESCRIPTION	PARTS	LABOR	MISC.	TOTAL
1	001	REPAIR - ENGINE	276.33	297.50	0.00	573.83
			PARTS	LABOR	MISC.	TOTAL
SUB-TOTALS			\$276.33	\$297.50	\$0.00	\$573.83
ENVIRONMENTAL RECOVERY CHARGE:						\$17.21
SALES TAX:						\$17.61
INVOICE AMOUNT:						\$608.65

PLEASE REMIT PAYMENT TO:

WESTERN STATES EQUIPMENT CO.
 PO BOX 3805
 Seattle, WA 98124-3805



INVOICE
 NO.: IN000569472
 SERVICE CALL: SC100939

REPAIR - ENGINE

Notes:

Customer complaint: Check engine light and derate

Resultant damage: check engine light and derate

Cause of failure: internal malfunction

Repair process comments: Maneuver truck up to shop and record information. Connect tooling and check for fault codes. ECM had current faults for #6 intake actuator not responding. Remove intake piping and rear valve cover. Run engine and inspect for broke fasteners or excessive oil leaks causing fault.

No leaks and fasteners are good. Test wiring and wiring is good. Replace #5 and #6 intake actuator solenoids with new and test operation. No check engine light and passed actuator test. Install valve cover and intake piping and return truck to service.

PARTS

Qty	Part Number	Description	Unit Price	Line Total
1	10R7302	Actuator Kit	276.33	276.33
1	10R7302C	Actuator Kit- Core C	87.67	87.67
-1	10R7302W	Actuator Kit- Worn C	87.67	-87.67

Labor

Description	Line Total
Repair	297.50

Total Segment Parts	276.33
Total Segment Labor	297.50
Total Segment Miscellaneous	0.00

Segment 001 Total 573.83

Total Parts	\$276.33
Total Labor	\$297.50
Total Miscellaneous	\$0.00
Total Environmental Recovery Charge	\$17.21
Total Sales Tax	\$17.61
Invoice Amount	\$608.65

56

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717

visit our web site: www.Butler-machinery.com



Fargo
(701) 280-3100
Sioux Falls
(605) 336-3010

Bismarck
(701) 223-0890
Rapid City
(605) 342-4850
Devils Lake
(701) 665-3800

Minot
(701) 852-3508
Aberdeen
(605) 225-6240
Huron
(605) 353-1200

Grand Forks
(701) 775-4238
Pierre
(605) 224-5400
Hoople
(701) 894-6363

Jamestown
(701) 251-1400
Dickinson
(701) 456-1400
Hankinson
(701) 242-7474

BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	CASH SALE - FARGO	SHIP TO
	BUTLER MACHINERY CO PO BOX 9559 FARGO ND 58106-9559	NORTHERN LIGHTS SPECIALIZED STAPLES, MN

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C99840			13FEB2018	0052417	1

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	1	12FEB2018	0052417

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
56	CAT	C15	0MXS02147	148980.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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* * * PROFORMA INVOICE * * *

FARGO BMC STORE

TROUBLESHOOT ENGINE

COMPLAINT: COMPLAINT OF ENGINE NOISE, BLUE SMOKE, LOW POWER.
CORRECTION: FOUND NO FAULTS, ENGINE BREATHER IS DRIPPING OIL, BLOCK PLUGS LEAKING OIL, TRANSMISSION LEAKING OIL, OIL DRIPPING OFF THE Y-PIPE. ENGINE RAN ROUGH WHILE DRIVING INTO SHOP. PERFORMED CYLINDER CUTOUTS, ALL GOOD. NOTICED COOLANT LEAKING FROM OVERFLOW TANK, AND PLASTIC OVERFLOW LOOKS LIKE IT HAS BEEN PUSHING COOLANT OUT. PERFORMED BOTTLE TEST FOR COMPRESSION AT IDLE, HAD AIR AT TIMES. PRESSURIZED INTAKE, FOUND THE BOOST PIPE BETWEEN TURBOS HAS BEEN LOOSE, AND THE LEDGE IS ERODED. ORDERED NEW PIPE.

TOTAL LABOR	SEG. 01	181.50 *
SEGMENT 01 TOTAL		181.50 T

.....

REPLACE AIR LINE/PIPE.

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship.
Any failures caused by defect of parts, whether replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any.
Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit.
Items not shown are backordered.
Claims for shortages must be made within 5 days.

TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.	Proforma Invoice (Quote Amount)
---	---

Please Remit All Payments to: Butler Machinery Co. Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717

visit our web site: www.Butler-machinery.com



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Jamestown
(701) 251-1400

Dickinson
(701) 456-1400

Hankinson
(701) 242-7474

BUTLER MACHINERY COMPANY

PROFORMA INVOICE

SOLD TO	CASH SALE - FARGO BUTLER MACHINERY CO PO BOX 9559 FARGO ND 58106-9559				SHIP TO NORTHERN LIGHTS SPECIALIZED STAPLES, MN		
	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	00	C99840			13FEB2018	0052417	5
SHIP VIA				INV. SEQ.	DOC. DATE	REFERENCE NO.	
				1	12FEB2018	0052417	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.		
56	CAT	C15	OMXS02147	148980.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
			*** PROFORMA INVOICE ***				
			TOTAL PARTS	SEG. 08	185.60	*	
			TOTAL LABOR	SEG. 08	121.00	*	
			SEGMENT 08 TOTAL		306.60	T	

			N D STATE TAX		43.34	T	
			FARGO CITY TAX		17.34	T	
			CASS COUNTY TAX		4.33	T	
			*** C A S H ***				
<p>Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship. Any failures caused by defect of parts, whether replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any. Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit. Items not shown are backordered. Claims for shortages must be made within 5 days.</p>				<p>TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.</p>		<p>Proforma Invoice (Quote Amount)</p>	
						<p>\$ 1924.20</p>	

Please Remit All Payments to: Butler Machinery Co. Box 9559, Fargo, ND 58106-9559

WELLER TRUCK PARTS

DFreight/Best
Way

Remit To:

Weller Truck Parts
1500 Gezon Parkway SW
Grand Rapids, MI 49509
616 724 2000
800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

Invoice#	401755448	LOC: 12	DLR CODE SHIP
For Inquiries Contact: WELLER - DALLAS (972)-258-0460 FAX		Cust. Phone (218) 894-1278	

Date	Contact	Purchase Order No	Account Number	Terms	Salesman 36
3/5/2019	john	56	8941278	Net 30 Days	AAGUILAR

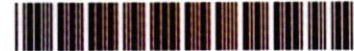
Sold To NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081

Ship To NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE
STAPLES, MN 56479-5081

Staging #



Invoice #



Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
RTLO20918BPHWEL (Tag 1049631)	MODEL: RTLO20918B SERIES: INT PUMP/HALO SPEED/RATIO: 18 LOB COVER: STD INPUT: 2 PULL FT CAP:	1	4841.76	3213.17	8054.93

BOL # WFQ1309728 Dayton Freight

All Amounts
In \$USD

Parts Total:	4841.76
Labor Total:	0.00
Non Taxable:	0.00
Core Deposit:	3213.17
Freight:	0.00
Sales Tax:	0.00
PAY THIS AMOUNT	\$8,054.93

Received By: (SIGN & PRINT) _____

Received Date: _____

Weller Truck Parts (Merchant) retains a purchase money security interest in all goods sold under this invoice until Merchant has received full payment for such goods. Terms are net 10 days unless otherwise noted. Past due accounts are subject to a service charge of 1½% per month. MERCHANT MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY SPECIFICALLY DISCLAIMED. Merchant's liability on any claim of any kind, including negligence, strict or product liability, or breach of warranty or contract, for any loss or damage arising out of or connected with the goods sold under this invoice shall in no case exceed the purchase price for such goods, and shall not include any liability for any consequential, incidental or special damages. All Electrical Parts are non-refundable and may only be exchanged in case of defect or damage in transit.



001-001-0051201410



REPAIR INVOICE

51201410

INVOICE PAYABLE AT:
FLEETPRIDE
P.O. BOX 847118
DALLAS TX 75284-7118

56

WWW.FLEETPRIDE.COM

BRainerd MN 2006 SE 13TH ST (218) 828-4270

STORE NO. 665	INVOICE TYPE CHARGE SALE	INVOICE DATE 05/12/20	INVOICE NUMBER 51201410
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SOLD TO NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479-5081
(218)-894-1278

SHIP TO NORTHERN LIGHTS SPECIALIZED
NORTHERN LIGHTS SPECIALIZ
47221 225TH AVE
STAPLES MN 56479

CHECK NO.	VIN	CID	YEAR	MAKE MODEL	ODOMETER	TERMS
		BENCH	0012	OTH OTH		NET 30

PURCHASE ORDER NO.	CONTACT NAME AND PHONE NO	CUST.NO.	SALESMAN
	Ray 320.339.4109	523402	4931

PROBLEM Look over driveshaft
OP# 1 024 002 45 BUILD NEW HEAVY DUTY DRIVESHAFT
Driveshaft #3
75 per cut and weld

QTY	POOL	PART NUMBER	DESCRIPTION	PRICE	EXT
1.00	864	6-3-2651KX	SLIP YOKE ASSY	146.270	146.27
1.00	864	6-40-521	TUBE SHAFT	102.220	102.22
1.00	864	6-28-347	TUBE YOKE	65.490	65.49
2.00	864	5-280X	U-JOINT KIT 1710	42.600	85.20
				PARTS SUBTOTAL:	399.18
				LABOR SUBTOTAL:	150.00
				SHOP SUPPLIES :	18.00

OP# 2 024 002 29 BALANCE 2 PIECE SPL DRIVESHAFT
100 per SPL driveshaft that was balanced

QTY	POOL	PART NUMBER	DESCRIPTION	PRICE	EXT
1.00	2410	CB2106611XSA	CENTER SUPPORT BE	105.890	105.89
				PARTS SUBTOTAL:	105.89
				LABOR SUBTOTAL:	200.00
				SHOP SUPPLIES :	24.00

OP# 3 024 002 04 INSTALL SPL U JOINT
ON shaft #2

QTY	POOL	PART NUMBER	DESCRIPTION	PRICE	EXT
3.00	864	SPL250-3X	U JOINT	135.940	407.82
				PARTS SUBTOTAL:	407.82

CONT

FLEETPRIDE
P.O. BOX 9156 CORPUS CHRISTI TX 78469

Phone: 361-883-4358
Fax: 361-883-3323

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty. Warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

124 BND BND_D4 TJARES 05/12/20 13.02.31

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____

RECEIVED DATE _____



REPAIR INVOICE
51201410

INVOICE PAYABLE AT:
FLEETPRIDE
P.O. BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

BRAINERD MN 2006 SE 13TH ST (218) 828-4270

STORE NO. 665	INVOICE TYPE CHARGE SALE	INVOICE DATE 05/12/20	INVOICE NUMBER 51201410
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SOLD TO NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479-5081
(218) -894-1278

SHIP TO NORTHERN LIGHTS SPECIALIZED
NORTHERN LIGHTS SPECIALIZ
47221 225TH AVE
STAPLES MN 56479

CHECK NO.	VIN	CID.	YEAR	MAKE MODEL	ODOMETER	TERMS
		BENCH	0012	OTH OTH		NET 30

PURCHASE ORDER NO.	CONTACT NAME AND PHONE NO	CUST.NO.	SALESMAN
	Ray 320.339.4109	523402	4931

OP#	QTY	POOL PART NUMBER	DESCRIPTION	PRICE	EXT
				LABOR SUBTOTAL:	25.00
				SHOP SUPPLIES :	3.00
4	024	002 22	CHECK END YOKE		
1.00	555	6-4-7561X	YOKE	167.200	167.20
1.00	555	6-4-7541	YOKE	170.880	170.88
1.00	5330	128049	PINION NUT METRIC	20.720	20.72
1.00	892	K-4122	HEX NUT	42.010	42.01
				PARTS SUBTOTAL:	400.81
				LABOR SUBTOTAL:	10.00
				SHOP SUPPLIES :	1.20
5	024	002 25	BALANCE ONE PIECE HD TRUCK DRIVESHAFT		
				PARTS SUBTOTAL:	.00
				LABOR SUBTOTAL:	75.00
				SHOP SUPPLIES :	9.00
				TOTAL PARTS :	1313.70
				TOTAL LABOR :	460.00
				TOTAL OTHER :	55.20
				TAX AMOUNT :	.00

BALANCE DUE \$1,828.90

FLEETPRIDE
P.O. BOX 9156 CORPUS CHRISTI TX 78469

Phone: 361-883-4358
Fax: 361-883-3323



Spokane Truck
 520 N Dyer Rd Spokane, WA 99212
 509.535.2287

Northern Lights Specialized LLC
 47221 225th Ave
 Staples, MN 56479-5081

INVOICE PROPOSAL

SERVICE CALL NO.: SC263361

INVOICE AMOUNT: \$1,055.71

INVOICE DATE: 11/30/2020

INVOICE DUE DATE: 11/30/2020

CUSTOMER.: 0032420

CUSTOMER PO:

WAREHOUSE: Spokane Truck

CONTACT PERSON:

PHONE:

REPAIR LOCATION:

520 N Dyer Rd
 Spokane, WA 99212-1006

56

MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER	LAST METER
CAT	C15	MXS02147		797018

INVOICE PROPOSAL SUMMARY

LINE #	SEGMENT	DESCRIPTION	PARTS	LABOR	MISC.	TOTAL
1	001	CLEAN & INSPECT - TRUCK	0.00	60.00	0.00	60.00
2	002	TROUBLESHOOT - POWERDIVIDER INPUT LEAKING AND LOSE	0.00	200.00	0.00	200.00
3	003	REPLACE - YOKE, YOKE NUT AND SEAL	306.48	375.00	0.00	681.48
SUB-TOTALS			\$306.48	\$635.00	\$0.00	\$941.48
ENVIRONMENTAL RECOVERY CHARGE						\$27.95
SALES TAX						\$86.28
PROPOSED AMOUNT						\$1,055.71



Spokane Truck
 520 N Dyer Rd Spokane, WA 99212
 509.535.2287

Northern Lights Specialized LLC
 47221 225th Ave
 Staples, MN 56479-5081

INVOICE

NO.: IN001493947
 SERVICE CALL: SC263361
 INVOICE AMOUNT: \$1,055.71
 INVOICE DATE: 12/1/2020
 INVOICE DUE DATE: 12/1/2020
 CUSTOMER: 0032420
 CUSTOMER PO:
 WAREHOUSE: Spokane Truck
 ORDERED BY:
 PHONE:
 REPAIR LOCATION:
 520 N Dyer Rd
 Spokane, WA 99212-1006

MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER	LAST METER
CAT	C15	MXS02147	E0032581	797018

INVOICE SUMMARY

LINE #	SEGMENT	DESCRIPTION	PARTS	LABOR	MISC.	TOTAL
1	001	CLEAN & INSPECT - TRUCK	0.00	60.00	0.00	60.00
2	002	TROUBLESHOOT - POWERDIVIDER INPUT LEAKING AND LOSE	0.00	200.00	0.00	200.00
3	003	REPLACE - YOKE, YOKE NUT AND SEAL	306.48	375.00	0.00	681.48
			PARTS	LABOR	MISC.	TOTAL
SUB-TOTALS			\$306.48	\$635.00	\$0.00	\$941.48
ENVIRONMENTAL RECOVERY CHARGE:						\$27.95
SALES TAX:						\$86.28
INVOICE AMOUNT:						\$1,055.71

PLEASE REMIT PAYMENT TO:

WESTERN STATES EQUIPMENT CO.
 PO BOX 3805
 Seattle, WA 98124-3805



INVOICE

NO.: IN001493947

SERVICE CALL: SC263361

CLEAN & INSPECT - TRUCK

Notes:

Customer complaint: Power divider input leaking and lose. drive line was all balanced with new yokes middle of the summer.

Resultant damage: .

Cause of failure: .

Repair process comments: Washed truck off to prepare for repairs, downloaded ECM to check fault codes, visually inspected truck.

Labor

Description	Line Total
Repair	60.00
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Total Segment Parts	0.00
Total Segment Labor	60.00
Total Segment Miscellaneous	0.00
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Segment 001 Total	60.00

TROUBLESHOOT - POWERDIVIDER INPUT LEAKING AND LOSE

Notes:

Customer complaint: Power divider input leaking and lose. drive line was all balanced with new yokes middle of the summer.

Resultant damage: Loose yoke / damaged seal

Cause of failure: Worn splines

Repair process comments: Removed drive line, found yoke loose and torque line on nut and yoke not lined up, removed yoke and found splines in yoke in rough shape this could explain loose fit, removed leaking seal.

Labor

Description	Line Total
Repair	200.00
<hr/>	
Total Segment Parts	0.00
Total Segment Labor	200.00
Total Segment Miscellaneous	0.00
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Segment 002 Total	200.00

REPLACE - YOKE, YOKE NUT AND SEAL

Notes:

Customer complaint: Power divider input leaking and lose. drive line was all balanced with new yokes middle of the summer.

Resultant damage: Oil leaking

Cause of failure: failed seal and bad yoke

Repair process comments: Installed the new front drive axle yoke with a new seal and a new lock nut.

Installed a new strap kit on the u-joint and torqued to 135 ftlbs.

PARTS

Qty	Part Number	Description	Unit Price	Line Total
1	FLP-6.5-70-18X	U-Joint Strap Kit	8.36	8.36
-1	FLP-6.5-70-18X	U-Joint Strap Kit	8.36	-8.36
1	KEN-126155ETN	Yoke Nut	37.87	37.87
1	KEN-210736DAN	Oil-Seal	60.74	60.74
1	PET-127591DAN	Seal	29.94	29.94
-1	PET-127591DAN	Seal	29.94	-29.94



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1	PET-128049	NUT	18.30	18.30
-1	PET-128049	NUT	18.30	-18.30
1	SIX-250-4-101-1X	YOKE	207.87	207.87
1	SIX-250-4-271-1	YOKE	184.55	184.55
-1	SIX-250-4-271-1	YOKE	184.55	-184.55

Labor

Description	Line Total
Repair	375.00
Total Segment Parts	306.48
Total Segment Labor	375.00
Total Segment Miscellaneous	0.00

Segment 003 Total 681.48

Total Parts	\$306.48
Total Labor	\$635.00
Total Miscellaneous	\$0.00
Total Environmental Recovery Charge	\$27.95
Total Sales Tax	\$86.28
Invoice Amount	\$1,055.71