

Control #	022720210201
Date Taken	01/21/2021
Service Meter Reading	1428940
Fluid Run Time	15000
Fluid Added Gal / Qts	11 / 0
Fluid Status	Changed
Filter Changed	Yes
Chrome (CR)	1
Copper (CU)	11
Iron (FE)	57
Lead (PB)	7
Tin (SN)	0
Aluminum (AL)	9
Silicon (SI)	10
Antimony (SB)	0
Barium (BA)	0
Potassium (K)	18
Boron (B)	135
Cadmium (CD)	0
Calcium (CA)	1479
Magnesium (MG)	695
Moly (MO)	116
Nickel (NI)	0
Manganese (MN)	1
Phosphorus (P)	656
Silver (AG)	0
Sodium (NA)	3
Titanium (TI)	0
Vanadium (V)	0
Zinc (ZN)	826
Visc 100°C	14.8
Water	Negative
Fuel	Negative
Anti-Freeze	Negative
Soot	17
Oxidation	27
Nitration	12
Sulfation	28



a CLARCOR company

Analysis performed by Titan Laboratories*

9052 Yosemite St., Henderson, CO 80640

800-848-4826

Normal

1 of 1

02/02/2021

Make / Model

PETERBILT 379

Unit/Serial

75/688861

Compartment

Diesel Engine

Fluid Type

10W40 SYNTHETIC ROTELLA

WO / Reference

Current Interpretation

All readings appear to be within normal range. Resample at the normal interval.

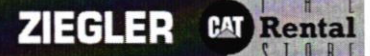
0000027108

NORTHERN LIGHTS SPECIALIZED
 Attn: Christy Minoletti
 47221 225th AVE.
 STAPLES, MN 56479

This analysis is intended as an aid in predicting mechanical wear. No guarantee, expressed or implied, is made against failure of this component.



901 West 94th Street
 Minneapolis MN 55420-4236



Minnesota 800-352-2812
 Iowa 800-342-7002
 Missouri 800-342-7002
 Wisconsin 800-342-7002

Service Invoice

Invoice SI000006659
 Date 3/24/2021
 Call Number SC00013874
 Location St. Cloud
 Page 1 / 5

Sold to: NORTHERN LIGHTS SPECIALIZEDLLC
 47221 225TH AVE
 STAPLES, MN 56479-5081

Invoice Account	Payment	Due Date
0174720	AR - Net 10th of the Following Month	4/10/2021

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
75		C15IND	MXS98285	CU0118463	1,328,953

SC00013874-001 Dynamometer Test - Engine

Customer request: Dyno test engine
 Repair process comments: Hooked up truck on dyno, hooked up test equipment, ran under load and found power divider was not locking in, found air leaking from breather, hooked up shop air supply and tried to run it again but had the same results, need to repair differential before running on dyno. Removed truck from dyno. Hooked up truck back on dyno after repairing differential, hooked up fuel, boost, blow by, and gauge to cooling system. Warmed up engine, could hear a noise and suspected a boost leak, pressure tested ATAAC, air tubing, and turbo wastegate, ok. Inspected exhaust and found exhaust pipe under cab was smashed where it transitioned from 4" to 5" and leaking exhaust. Ran under load and recorded data at 4 lug points, printed test results, found low on power, had 411 HP at 1600 RPM. 88 psi fuel pressure, 43 psi boost pressure, and max blow by of 605 CFH. Checked flash file it was correct for 550 HP heavy haul and fuel settings were correct. Removed test equipment and removed truck from dyno. Changed Vehicle speed limit from 78 to 70 mph and high cruise control limit from 80 to 70 mph as requested by customer. After replacing injectors customer wanted truck ran on dyno again. Hooked up truck to dyno, warmed up and ran at 4 lug points and recorded data. Printed test results and put copy of both runs in truck. Entered data and printed off Par pre test report and compared to dyno run. Gained 18 HP at 1600 RPM. Removed test equipment and removed truck from dyno.

Quantity	Type	Part Number	Description	Unit Price	Amount
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Credit card payments are only accepted at Point of Sale
 A service charge of 1 1/2% per month will be assessed on all past due accounts.

NORTHERN LIGHTS SPECIALIZEDLLC
 47221 225TH AVE
 STAPLES, MN 56479-5081

Invoice SI000006659
 Date 3/24/2021
 Account 0174720

Please Remit to:

Ziegler Inc.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due:

\$6,356.93

Amount Enclosed:

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Invoice	Date	Call Number	Location	Page
SI000006659	3/24/2021	SC00013874	St. Cloud	2 / 5

Labor	Labor	769.50
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Labor: 769.50 **Segment Subtotal: 769.50**

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
75		C15IND	MXS98285	CU0118463	1,328,953

SC00013874-003 Repair - Differential Lock

Complaint: Found power divider would not lock in, air was leaking out differential breather

Cause of failure: Piston seal leaking on air shift

Removed plug from power divider, removed piston, found seal flattened out, resealed piston, cleaned and lubed bore and piston and installed, resealed cover and installed, torqued to 50 Ft lbs. Checked operation, ok.

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	0041963	Seal	2.36	2.36
1.00	Parts	9M7002	Seal O Ring	5.95	5.95
	Labor		Labor		216.00
2.00	Misc	OLM	SPIRAX 75W90 QTS	13.46	26.92
Parts: 8.31			Labor: 216.00	Misc: 26.92	Segment Subtotal: 251.23

Customer PO 75	Customer EQ	Model C15IND	Serial Number MXS98285	Equipment ID CU0118463	Segment SMU 1,328,953
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SC00013874-004 Replace - Unit Injector

Customer complaint: Found low power during dyno run
Cause of failure: Worn injectors
Removed air tubing, valve covers, IVA housings, rocker arms, and injectors. Cleaned injector bores, evacuated cylinders. Found #1 IVA plug kit wire insulation was all swollen and soft, replaced with new plug kit. Installed reman injectors with new hold down bolts 40 Ft lbs. Replaced one injector wire nut that the plastic was damaged on. Installed rocker arms, and IVA housings and torqued. Adjusted intake valves to .015", exhaust valves to .030", IVA's to .020", injectors with gauge, and Cat brake to .027", installed valve covers, had to heli coil one valve cover bolt hole because the threads were pulled out. Installed new grommet on breather tube, old one was cracked and leaking. Installed air tubing, down loaded and flashed injector trim files, replaced fuel filters, bled fuel system, steamed off, ran and checked for leaks.

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	2568753	Filter As Se	24.99	24.99
1.00	Parts	1979631	Grommet	15.28	15.28
3.00	Parts	2415682	Clip	2.03	6.09
1.00	Parts	3669748	Kit Wiring	25.98	25.98
1.00	Parts	7E6508	Cap A	8.30	8.30
1.00	Parts	10R9236	Injector Kit	3,916.15	3,916.15
1.00	Parts	10R9236CC	Injector Kit - Core	1,625.82	1,625.82
-1.00	Parts	10R9236WC	Injector Kit - Worn	1,625.82	-1,625.82
	Labor		Labor		955.50
1.00	Misc	RAG	5/16" Heli Coil	1.20	1.20
2.00	Misc	RAG	Battery Nut - stud type	2.50	5.00

Parts: 3,996.79 Labor: 955.50 Misc: 6.20 Segment Subtotal: 4,958.49

Customer PO 75	Customer EQ	Model C15IND	Serial Number MXS98285	Equipment ID CU0118463	Segment SMU 1,328,953
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SC00013874-005 Replace Gasket/Reseal - Wiring Harness

Customer complaint: Found oil leaking from injector harness receptacle in valve cover base
Cause of failure: Receptacle seal leaks
Removed injector receptacles and replaced with new.

Quantity	Type	Part Number	Description	Unit Price	Amount
2.00	Parts	6V0128	Seal	2.22	4.44
2.00	Parts	1038134	Receptacle K	20.58	41.16
	Labor		Labor		135.00

Parts: 45.60 Labor: 135.00 Segment Subtotal: 180.60

Invoice SI000006659	Date 3/24/2021	Call Number SC00013874	Location St. Cloud	Page 4 / 5
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Customer PO 75	Customer EQ	Model C15IND	Serial Number MXS98285	Equipment ID CU0118463	Segment SMU 1,328,953
--------------------------	--------------------	------------------------	----------------------------------	----------------------------------	---------------------------------

SC00013874-006 Repair - Exhaust Pipe

Customer complaint: exhaust leak

Cause of failure: Exhaust leaking from exhaust pipe under cab, pipe was smashed at connection and leaking.

Repair process comments: Removed exhaust elbow, straightened pipes that were smashed, installed new elbow, reducer and piece of straight pipe, replaced flex pipe that had to be cut to remove from pipe.

Quantity	Type	Part Number	Description	Unit Price	Amount
3.00	Parts	J009623 - 111	SEALCLAMP	17.75	53.25
3.00	Parts	J009624 - 111	SEALCLAMP	18.28	54.84
	Labor		Labor		270.00
1.00	Misc	OWM - PART	exhaust pipe & elbow	88.63	88.63
1.00	Misc	RAG	5" Exhaust Clamp	7.36	7.36
16.00	Misc	RAG	5" Exhaust Flex Pipe	1.03	16.48
17.00	Misc	RAG	4" Exhaust Flex Pipe	0.79	13.43

Parts: 108.09 Labor: 270.00 Misc: 125.90 Segment Subtotal: 503.99

Customer PO 75	Customer EQ	Model C15IND	Serial Number MXS98285	Equipment ID CU0118463	Segment SMU 1,328,953
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SC00013874-007 Replace Gasket/Reseal - Transmission

Customer complaint: Oil leaking from top of transmission

Cause of failure: Bolts loose for transmission oil cooler

Removed cover in floor over shift tower and found the mounting bolts for the transmission oil cooler were loose and oil was coming up the hole on the front bolt. Found the bolts were too long and bottoming out, installed new bolts, torqued to 40 Ft lbs. Installed cover checked transmission oil level, ok. Steamed off transmission, ran and checked for leaks, ok.

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		188.00

Labor: 188.00 Segment Subtotal: 188.00

Customer PO 75	Customer EQ	Model C15IND	Serial Number MXS98285	Equipment ID CU0118463	Segment SMU 1,328,953
--------------------------	--------------------	------------------------	----------------------------------	----------------------------------	---------------------------------

SC00013874-008 Promotion

\$750.00 off a completed set of injectors promotion.

Quantity	Type	Part Number	Description	Unit Price	Amount
-1.00	Misc	TMC	TRUCK PROMOTION	750.00	-750.00

Misc: -750.00 Segment Subtotal: -750.00

Invoice	Date	Call Number	Location	Page
SI000006659	3/24/2021	SC00013874	St. Cloud	5 / 5

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
75		C15IND	MXS98285	CU0118463	1,328,953

SC00013874-002 Troubleshoot - Oil Leak

Customer complaint: Oil leak on left side of engine

Cause of failure: Deck plate gasket leaking oil

Repair process comments: Steamed off engine, ran and checked for leaks, found oil leaking at deck plate gasket on left center of head, found oil leaking from front injector receptacle in valve cover base. Customer chose not to repair deck plate gasket at this time.

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		135.00

Labor: 135.00

Segment Subtotal: 135.00

Subtotal	6,236.81
Shop Supplies and Environmental Fees	120.12
Sales Tax	0.00
Total	\$ 6,356.93



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030016672	09-30-21	106225	75	03	T	107	2	2
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0330533	09-27-21	1Z	1C	1Z				2645056
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0MXS98285		75	1444746.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOGETHER. USED HEAT SHRINK TO COVER CONNECTION. CHECKED OVER WIRING ALL THE WAY UP TO THE CAB. CHECKED AND WAS GETTING 7 VOLTS EVERY SO OFTEN WHEN THE LIGHT WOULD ACTUALLY LIGHT UP. CHECKED VOLTAGE AT THE CAB PASS THRU AND HAD THE SAME READING. SHOOK WIRING. STILL NOT OPERATING CORRECTLY. WALKED AWAY FROM TRUCK TO GET TOOLS AND TURNED AROUND AND BLINKER WAS WORKING AS IT SHOULD. CHECKED CONNECTIONS AT LIGHT MODULE AND BLINKER SWITCH. INSPECTED AND SHOOK WIRING UNDER THE DASH. FOLLOWED WIRES AS FAR AS I COULD AND COULD NOT SEE ANY ISSUE. BLINKER KEPT WORKING AS IT SHOULD. LET BLINKER RUN FOR ABOUT AN HOUR AND NEVER HAD ANY ISSUES. TEST DROVE UNIT AND NEVER HAD ISSUES. AT THIS TIME THERE IS A SUSPECTED ISSUE WITH THE LIGHT MODULE BUT CANNOT GET THE PROBLEM TO RECREATE AGAIN.

F/R LBR 425.70 *
 SEGMENT 02 TOTAL 425.70 T

REMOVE & INSTALL BLOCK UNDERFRAME

COMPLAINT: R AND I CROSSMEMBER
 CAUSE: BROKEN CROSSMEMBER
 CORRECTION: DRAINED COOLANT TO ACCESS PASSENGER SIDE BOLTS AFTER REMOVING LOWER RADIATOR HOSE.
 REMOVED OLD CROSS MEMBER AND INSTALLED NEW

THANK YOU FOR YOUR BUSINESS!

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0330533	09-27-21	1Z	1C	1Z				2645056
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0MXS98285		75	1444746.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

CROSSMEMBER AND NEW FRONT MOTOR MOUNT BUSHINGS.
 TORQUED ALL BOLTS TO SPEC ON CROSSMEMBER INSTALLED
 LOWER RADIATOR HOSE. PUMPED COOLANT BACK INTO
 RADIATOR.

1	MPB75462		ENGINE CROSSMEMBERS	310.62		310.62
			TOTAL PARTS	SEG. 03		310.62 *
				F/R LBR		471.60 *
			SEGMENT 03 TOTAL			782.22 T

REMOVE & INSTALL FAN

COMPLAINT: R AND I FAN BLADE
 CAUSE: BROKEN FAN BLADE
 CORRECTION: LOOSENED UP RADIATOR MOUNTS. REMOVED
 RADIATOR BRACES. REMOVED CAC TUBING REMOVED FAN
 AND PULLED OUT FROM RADIATOR. INSTALLED NEW FAN
 AND TORQUED TO SPEC. TIGHTENED UP RADIATOR MOUNTS.
 INSTALLED RADIATOR BRACES INSTALLED CAC TUBING.

1	996813253		FAN *813*CW, PLASTIN	171.45		
			DISCOUNT 10.00%	17.15-		154.30
			TOTAL PARTS	SEG. 04		154.30 *
				F/R LBR		227.04 *
			SEGMENT 04 TOTAL			381.34 T

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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0MXS98285		75	1444746.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

 TROUBLESHOOT AIR COMPRESSOR
 FOR LEAKS

COMPLAINT: TROUBLESHOOT AIR LEAK
 CAUSE: HOLE IN SUPPLY HOSE
 CORRECTION: STARTED UP TRUCK AND HAD LET BUILD
 PRESSURE THE SUPPLY LINE FROM THE COMPRESSOR WAS
 WORN THROUGH AND LEAKING OUT AIR. REMOVED LINE AND
 TOOK TO PARTS TO HAVE A NEW ONE BUILT. INSTALLED
 NEW LINE AND STARTED TRUCK LET BUILD PRESSURE
 CHECKED FOR LEAKS NONE DETECTED.

2	061-6746		FITTING	S	12.06	24.12
88	541-7143		HOSE BK	S	.15	13.20
TOTAL PARTS					SEG. 05	37.32 *
					F/R LBR	117.90 *
SEGMENT 05 TOTAL						155.22 T

TOTAL PARTS DISCOUNT	17.15-	
KANSAS SALES TAX		94.58 T
SALINE CO KS		21.83 T
SALINA KS		18.19 T

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QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

FOLEY EQUIPMENT HAS DESIGNED OUR FLUID ANALYSIS PROGRAM WITH YOU IN MIND. REGULAR FLUID CHECKS HELP YOU KEEP YOUR EQUIPMENT OPERATING PROPERLY SO YOU CAN FINISH THIS JOB AND GET ON TO YOUR NEXT ONE. DURING THE MONTH OF SEPTEMBER, BUY S.O.S. OIL SAMPLES IN BULK AND SAVE. SEE STORE FOR DETAILS.

* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!
 DUE 30 DAYS FROM INVOICE DATE

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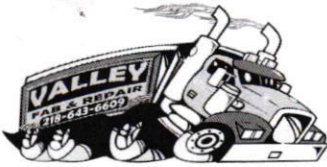
USD

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VALLEY FAB & REPAIR, INC.

TEL: 218-643-6609 FAX: 218-641-6630

www.valleyfabandrepair.com

800 BUFFALO AVE SUITE A

Invoice

Date	Invoice #
6/23/2021	4409A

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

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

P.O. Number	Terms	Rep	Due Date
TRUCK 75	Due on receipt	BP	6/23/2021

Quantity	Item Code	Description	Price Each	Amount
		INSTALL LIFT AXLE VIN 1XP5DBEX57N688861		
4	5/8 X 1.5 FRAME BOLTS	5/8 X 1.5 FRAME BOLT (FLANGE BOLT)	1.27	5.08T
14	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.39	19.46T
4	5/8 X 2.5 FRAME BOLTS	5/8 X 2.5 FRAME BOLT (FLANGE BOLT)	1.39	5.56T
22	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.68	14.96T
2	1/4 AIRLINE	1/4" AIRLINE PRICED PER FT.	0.50	1.00T
1	90694	1/4 X 1/4 MALE ELBOW-90 DEGREE	1.55	1.55T
1	90655	1/4 NUT	0.31	0.31T
1	90650	1/4 SLEEVE	0.19	0.19T
1	13291	1/4 PIPE TEE	5.08	5.08T
1	13398	1/4 CLOSE NIPPLE	0.66	0.66T
4	99056 OR 99487	3/8 X 1-1/2 HEX HEAD BOLT	0.31	1.24T
5	99782 OR 39603 OR 39...	3/8 HEX NUT	0.15	0.75T
4	99742 OR 500002	3/8 FLAT WASHER	0.06	0.24T
1	99054 OR 99485	3/8 X 1 HEX HEAD BOLT	0.23	0.23T
1	13370	1/4 SQUARE HEAD PLUG	0.79	0.79T
1	13369	1/8 SQUARE HEAD PLUG	0.93	0.93T
4	NON-INV EXP	SS BOLTS	0.3625	1.45T
4	NON-INV EXP	SS NUTS	0.4725	1.89T
0.34	4 X 8 X .125 TREAD B...	4 X 8 X .125 TREAD BRITE METAL PRICED PER SHEET	446.26	151.73T
4.5	2 X 1 X 1/8 ALUM RECT	2 X 1 X 1/8 ALUM RECT TUBE PRICED PER FT.	10.72	48.24T
0.16	2-1/2 X 2-1/2 X 3/16	2-1/2 X 2-1/2 X 3/16 ANGLE IRON PRICED PER FT.	3.80	0.61T
0.5	2 X 2 X 1/8 ALUM AN...	2 X 2 X 1/8 ALUM ANGLE PRICED PER FT.	3.40	1.70T
1	7/8 x 36 U-BOLT MATE...	7/8 x 36 U-BOLT MATERIAL	17.70	17.70T
2	7/8 U BOLT NUTS	7/8 U BOLT NUTS	2.54	5.08T
2	99748 OR 500108	7/8 FLAT WASHER	0.51	1.02T
12.6	5/8 AIRLINE	5/8 AIRLINE PRICED PER FT.	4.24	53.42T
12.6	1/2 AIRLINE	1/2" AIRLINE PRICED PER FT.	0.97	12.22T

Make all checks payable to Valley Fab & Repair
Thank you for your business!!

Total

Payments/Credits	Balance Due
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VALLEY FAB & REPAIR, INC.

TEL: 218-643-6609 FAX: 218-641-6630

www.valleyfabandrepair.com

800 BUFFALO AVE SUITE A

Invoice

Date	Invoice #
6/23/2021	4409A

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

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

P.O. Number	Terms	Rep	Due Date
TRUCK 75	Due on receipt	BP	6/23/2021

Quantity	Item Code	Description	Price Each	Amount
12.6	7 wire (6/12 & 1/10)	7 WIRE (6/12 & 1/10). SOLD PER FOOT.	2.63	33.14T
1	90642	5/8 UNION TEE	14.27	14.27T
1	90669	1/2 UNION TEE	7.10	7.10T
1	90688	1/2 X 1/2 MALE CONNECTOR	2.85	2.85T
1	90689	5/8 X 1/2 MALE CONNECTOR	3.71	3.71T
2	13312	1/2 MALE IRON COUPLING (THREADS ON INSIDE)	2.73	5.46T
2	13372	1/2 SQUARE HEAD PLUG	0.53	1.06T
2	99005 OR D39005 OR ...	1/4 X 1-1/4 HEX HEAD BOLT	0.28	0.56T
4	99740 OR 500000	1/4 FLAT WASHER	0.06	0.24T
2	99780 OR 39601 OR 39...	1/4 HEX NUT	0.07	0.14T
1	15-720	7 PIN CONNECTOR/RECEPTACLE 15-720	15.72	15.72T
1	NON-INV EXP	RUBBER BOOT	4.39	4.39T
2.25	3/8 X 3	3/8 X 3 FLAT PRICED PER FT.	5.02	11.30T
7	16-14 #8-10 nylon ring s...	16-14 #8-10 SEAL A CRIMP HEAT SHRINK RING TERMINAL. 16-14 AWG, 8-10 STUD SIZE. SOLD PER EACH.	1.00	7.00T
1	8A000462	MOUNT FOR DURAMAX	208.00	208.00T
1	8A000452	SUSPENSION-LIFTABLE, DURAMAX(71D)DROP CENTER AXLE NON-STEERABLE. WITH MOUNT, HUB AIR CONTROL KIT S/N 21167006	4,717.80	4,717.80T
30	NT/STRETCH	INSTALL AXLE, REPAIRED DRONE PLATE, REPAIRED HEADACK RACK, PLUMBED REAR AIR LINES AND ELECTRICAL AND INSTALLED NEW AXLE IN TRUCK 75	80.00	2,400.00
	NT/SHOP SUPPLIES	SHOP SUPPLIES	100.00	100.00
		Sales Tax	6.875%	370.28

Make all checks payable to Valley Fab & Repair
Thank you for your business!!

Total \$8,256.11

Payments/Credits	\$0.00	Balance Due	\$8,256.11
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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

SHIP TO

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030016672	09-30-21	106225	75	03	T	107	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEC. NO.
0330533	09-27-21	1Z	1C	1Z				2645056
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0MXS98285		75	1444746.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

LOOKED AT TRUCK. THE FRONT ENGINE MOUNTS NEED REPLACING.

REMOVE & INSTALL ENGINE MOUNT

COMPLAINT: REMOVE AND INSTALL CROSSMEMBER
CAUSE: BROKEN CROSS MEMBER
CORRECTION: PULLED IN TRUCK AND SUPPORTED HOOD.
LOOKED UNDERNEATH TRUCK AND IT WAS DISCOVERED THAT THE FRONT MOTOR MOUNT IS NOT WHAT CAUSED THE CUSTOMER ISSUE WITH HIS FAN BUT THAT THE CROSSMEMBER HAD BROKEN IN HALF.

2	MM75-62401-HT		ENGINE MOUNT, FRONS	29.49	58.98
TOTAL PARTS				SEG. 01	58.98 *
				F/R LBR	212.85 *
SEGMENT 01 TOTAL					271.83 T

TROUBLESHOOT LIGHT(S)

COMPLAINT: TROUBLE SHOOT RIGHT SIDE BLINKER NOT WORKING CORRECTLY.
CAUSE: NOT OPERATING CORRECTLY.
CORRECTION: CHECKED OVER WIRING. FOUND ONE CONNECTION THAT IS LOOSE WHERE THEY TIED IN THE SLEEPER SIGNAL LIGHT. SOLDERED A BETTER CONNECTION

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.

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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

CUSTOMER COPY

INVOICES



WADENA TRUCK & TRAILER REPAIR
 PO BOX 21, 217 HARRY & RICH DR.
 WADENA MN 56482
 PHONE: 1-218-631-4332
 HOURS MON-FRI 7:00AM-5:00PM
 EMAIL wttrdw@gmail.com

INVOICE	S 28228
Date Closed	05/18/22
Date Open	05/18/22

Page: 1 of 1

Sold To : 111-1111 111

Ship To :

***** CASH SALE *****
 THANK YOU HAVE A GREAT DAY!!

 WADENA MN 56482 USA

(Empty shipping information field)

Written By KELLIE	Terms CASH	Time 14:06:03	Customer Po # NORTHERN RECOVE	Promised	Phone	Ship Via
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Unit #	Plate #	Year	Make	Model	Mileage/Hrs 0/0.0	VIN	Engine
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Qty	Description	Price	Amount
1.000	CAT142-5867 SEAL FRONT CRANKSHAFT	128.56	128.56

All Return Item must be accompanied by the original Invoice

Parts..... 128.56

THANK YOU FOR YOUR BUSINESS, WE CERTAINLY APPRECIATE IT!

Sub Total 128.56
Sales Tax.... 9.48

Paid by CHK# 7543

TOTAL PAID 138.04
 CHK# 7543 138.04
 CHANGE