## **G&G Specialized Carriers Truck PM Worksheet**

Date: 4	-12-16
Truck#:	#75

NA:L	1221186	
Miles:	1001110	

Underhood				
Change Motor Oil Check Level				
Coolant Level, Hoses				
 Fuel Line Leaks				
Belt Tension				
Power Steering				
Batteries				
Washer Fluid				

Interior		
Brakes		
Steering		
Horns		
Wipers		
Mirrors		
Gauges		
Heater		
Seat and Seat Belts		

	Exterior		
	All Lights		
*2	Cab, Body, Glass (Cab Mounts)		
	Reflectors		
	Coupling Devices		
	Tires, Wheels, Lug Nuts and Bolts		
	Drive Lines		
	Drain Air Tanks		
	Brake Adjustments		

General
Exhaust System
Engine
 Fire Extinguisher

mments:_		
	Replaced light Trucklight # 2750 Checker OK	

COC Cassislined	Carriana	Turrele	DAA	Marka	h6
G&G Specialized	Carriers	ITUCK	PIVI	AAOLKZ	neet

Date:	4-2	/	-16	5
Truck#:		7	~	

Miles:	/	22	4	31	2	
10	1		/			

	Underhood
	Change Motor Oil Check Level
	Coolant Level, Hoses
	Fuel Line Leaks
	Belt Tension
	Power Steering
	Batteries
_	Washer Fluid

Interior	
Brakes	
Steering	
Horns	
Wipers	
Mirrors	
Gauges	
Heater	
Seat and Seat Belts	

	Exterior
	All Lights
-	Cab, Body, Glass (Cab Mounts)
	Reflectors
-	Coupling Devices
	Tires, Wheels, Lug Nuts and
	Bolts
	Drive Lines
	Drain Air Tanks
	Brake Adjustments

General
Exhaust System
Engine
Fire Fatinguisher
Fire Extinguisher

Comments:	Keplace	engine tag	solanota
	H 100 100 100 100 100 100 100 100 100 10		

## **G&G Specialized Carriers Truck PM Worksheet**

Date:	4.	-3	0	esta-	16
Truck	#:	7	1	_	

	Underhood
X	Change Motor Oil Check Level
X	Coolant Level, Hoses
X	Fuel Line Leaks
x	Belt Tension
Ý	Power Steering
x	Batteries
X	Washer Fluid

	Interior	
X	Brakes	
X	Steering	
X	Horns	
×	Wipers	
X	Mirrors	30
X	Gauges	
×	Heater	
X	Seat and Seat Belts	

	Exterior
X	All Lights
-v	Cab, Body, Glass (Cab Mounts)
Y	Reflectors
F X	Coupling Devices
	Tires, Wheels, Lug Nuts and
V	Bolts
V	Drive Lines
Ŷ	Drain Air Tanks
X	Brake Adjustments

	General
X	Exhaust System
X	Engine
X	Fire Extinguisher
	Emergency Triangles

Right Front drive wheel / R+R Wheel seal

Haldex GGU709ESN

G&G Specialized Carriers Truck PM Worksheet

Date:	<u>-</u> ,	181	6
Truck#:		75	_

Miles:	1,	231	633	

Underhood		
Change Motor Oil Check Level		
Coolant Level, Hoses		
Fuel Line Leaks		
Belt Tension		
Power Steering		
Batteries		
Washer Fluid		

Interior	
Brakes	
Steering	
Horns	
Wipers	
Mirrors	
Gauges	
Heater	
Seat and Seat Belts	

	Exterior
	All Lights
The Control	Cab, Body, Glass (Cab Mounts)
-	Reflectors
ī	Coupling Devices
	Tires, Wheels, Lug Nuts and
	Bolts
	Drive Lines
	Drain Air Tanks
	Brake Adjustments

General
Exhaust System
Engine
Fire Extinguisher
Emergency Triangles

Comments: Replaced	check value an	d filter in CAT
	- base	
	(\$\frac{1}{2}\)	



Allstate Peterbilt of Alexandria

6307 County Road 87 Alexandria, MN 56308

320-759-3947 Ax 320-762-2303



Invoice: 3504102426

Date / Time: 10/30/2017 7:52:00AM

Parts Order: 102426 Customer: 15258

Branch: ALEXANDRIA

Invoice Total: \$ 284.40

\*\*\* Charge \*\*\* Page 1 of 1

**BILL 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 Office Phone: 218-894-1278 Shop Phone: 303-817-3160

Fax: 218-894-1869

Email: RSMINO@HOTMAIL.COM

PS1878-15L103

Customer P/Q: TRK75

Created By: etanderson

Delivery Method: Delivery

Territory: 000

Ext Price Supplier Part / Misc Description / Ref Number U/M Quantity Price TRP PUMP-PWR STR PS 282815L103 \$284.40 SP33121 \$284 40

PACCAR CARD PROGRAM SHUTTLE

Mirmesota State Sales Tax Todd County Sales Tax

\$0.00 \$0.00 \$0.00

Invoice Subtotal: Total Tax: \$284.40 \$0.00

Invoice Total:

\$284.40

Payment Method: Charge

Payment Terms: 00-DUE NET 10TH Due Date: 11/10/2017

Remit To: -Allstate Peterbilt of Alexandria W. D. Larson Companies LTD., Inc. PO Box 270710

Minneapolis, MN 55427

Signature:	

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

The Only Warranties Applying To This Part(s) Are Those Which May Be Offered By The Manufacturer. The Selling Dealer Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranties Of Merchantability Or Fitness For A Particular Purpose, And Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Part(s) And/Or Service. Buyer Shall Not Be Entitled To Recover From The Selling Dealer Any Consequential Damages, Damages To Property, Damages For Loss Of Use, Loss Of Time, Loss Of Profit, Or Income, Or Any Other Incidental Damages.

ADDRESS:

PHONE: