







**Location Information**

Safelite  
1815 VOLUNTEER PKWY  
BRISTOL, TN 37620  
276-669-8620

**Invoice**

01292-189588

Technician 01184-555  
Inv Date: 1/11/2019 CTU WO: 977666  
Installation Completed: 1/11/2019 11:20 AM 565-01184-555-977666-T  
NORTHERN LIGHTS SPECIAL

**Account Information**

NORTHERN LIGHTS SPECIAL  
505154 - 111111 -

Primary: 423-765-3147  
Alternate:  
PO#/Ref: 2009  
Loss Loc:  
Loss Date/Cause:

Policy #  
Claim #  
Ath/Ver:



Year	Make	Model	Body Style	Mileage	License	State	Stock #
2009	PETERBILT	367	CONVENTIONAL CAB	0.00	PAP6947	MN	2009

Vehicle ID #: 1 X P T D 4 E X 1 9 N 7 8 2 3 5 4 Service Location: InShop

Qty	Part #	List	Selling	Labor	Kit	Material	Extension
1	DW01037 GTY	\$196.00	\$159.99	\$60.00	\$0.00	\$0.00	\$219.99
Replace with new - LEFT~ENCAP							
1	DISPOSAL FEE	\$4.99	\$0.00	\$7.99	\$0.00	\$0.00	\$7.99
Replace with new - DISPOSAL FEE							

**Comment:**

Initial here if replaced parts should be saved for inspection or returned:

**Tender Information**

Type	Card Type	Account	Auth Code	Amount
Credit	VS	xxxx-xxxx-xxxx-7267	298690	\$249.07

Part Sub Total:	\$159.99
Labor Sub Total:	\$67.99
Sub Total:	\$227.98
Sales Tax:	\$21.09
<b>Total</b>	<b>\$249.07</b>
<b>Total Balance Due</b>	<b>\$0.00</b>

**Original Estimate:** \$249.07 I authorize Safelite AutoGlass to provide the above-referenced goods and services and to install glass and related parts that are manufactured by Safelite AutoGlass or another aftermarket manufacturer. Subject to completion of the work, I assign Safelite AutoGlass any claim that I have under my insurance policy to recover, and authorize my insurance company to pay to Safelite AutoGlass, the balance due. If said amount is not paid in full by my insurance company, I agree to pay any unpaid balance.

Customer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

If your check is unpaid for insufficient or uncollected funds, we may electronically debit your account for the principle check amount and a service fee as allowable by law. You have the right to select the repair facility of your choice.

Revised Estimate: \_\_\_\_\_ Reason: \_\_\_\_\_ Additional Cost: \_\_\_\_\_  
 Authorized by: \_\_\_\_\_ Phone: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Amount to charge Account: \$0.00 Tender: \_\_\_\_\_  
 Lot #: 3003634640 Safe to drive after: \_\_\_\_\_ AM PM  
 Adhesive Brand: \_\_\_\_\_  
 Product Name: \_\_\_\_\_









**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
SS030012427	12-27-19	106225	UNIT 75	03	T	159	2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0328431	12-23-19	1C	1C	1C				1546142
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C15	OMXS98285			75	1385349.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

ENGINE POWER COMES AND GOES. SPEEDOMETER BOUNCES SOMETIMES. FAN RUNS ALL THE TIME.

TROUBLESHOOT ENGINE

COMPLAINT: TROUBLE SHOOT ENGINE  
 CAUSE: A/C HIGH PRESSURE SWITCH TRIPPING CAUSING FAN TO COME ON. COULD NOT DUPLICATE THE ROUGH RUNNING  
 CORRECTION: INSPECTED HARNESSSES AND FOUND TO BE OK. INSPECTED ENGINE OPERATION AND CYLINDER PERFORMANCE WITH CUT OUT TEST. PERFORMED SINGLE AND 4 CYLINDER CUT OUTS. ENGINE OPERATING OK AT THIS TIME. INSPECTED FAN OPERATION AND FOUND IT TO BE OK WITH FAN SPECIAL TEST IN ET. INSPECTED FAN TRIGGERS ON ET STATUS SCREEN AND FOUND THAT THE A/C HIGH PRESSURE SWITCH WAS TRIGGERING THE FAN. WOULD RECOMMEND SECURING THE WIRING TO THE A/C PRESSURE SWITCH AND REPLACING THE SENSOR. CUSTOMER OPTED TO TAKE AND REPAIR TRUCK HIMSELF.

F/R LBR 199.35 \*  
 SEGMENT 01 TOTAL 199.35 T

TROUBLESHOOT SPEEDOMETER

COMPLAINT: SPEEDOMETER BOUNCES  
 CAUSE: COULD NOT DUPLICATE

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



**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
SS030012427	12-27-19	106225	UNIT 75	03	T	159	2	2
PSD/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0328431	12-23-19	1C	1C	1C				1546142
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C15	OMXS98285			75	1385349.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

COMPLICATION: INTERMITTENT  
 CORRECTION: INSPECTED SPEEDOMETER AND WIRING AND  
 FOUND TO BE OK. REMOVE HARNESS AND REROUTE TO MAKE  
 LESS POSSIBLE INTERFERENCE. INSPECT SPEED SENSOR  
 ADJUSTMENT. FOUND WIRING AND ADJUSTMENT TO BE OK  
 RE ROUTED AND CLEANED UP TIGHT BENDS IN HARNESS.  
 INSTALLED NE ZIP TIES. TEST RAN AND FOUND  
 SPEEDOMETER TO BE ACCURATE AND WITHOUT  
 FLUCTUATION. RECOMMEND RETURNING TO SERVICE.

F/R LBR 199.35 \*  
 SEGMENT 02 TOTAL 199.35 T

KANSAS SALES TAX 25.92 T  
 SALINE CO KS 3.99 T  
 SALINA KS 4.98 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)

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 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

<b>PAY THIS AMOUNT</b> ➤	433.59
<b>AMOUNT CREDIT</b> ➤	

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

CUSTOMER COPY

INVOICES

HPKIL-2019

## VEHICLE MAINTENANCE RECORD

**DRIVER :**

**TRUCK #**

75

YEAR & MAKE	VIN #	LIC PLATE : #	TIRE SIZE	COMPANY #
2007 PETERBILT	1XP5DBEX57N688861	PAL1115 MN		NORTHERN LIGHTS SPECIALIZED, LLC

## INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST	—	—	—	TRUCK GREASED
19TH	—	—	—	FA GI-378 385/65R22.5LRT SALES FUEL SURCHARGE
9TH				Value QUICK release, Shock absorber - Shock - Torque - HD radius, Cur trac
11TH				Shock
10TH				Shock - ROD TORQUE -
22ND				HD radius - cur trac
				Channel Bolt head locking bolt Hex - nut Hex, Hood Mount
				Cab mount bushing
				Hood pivot bolt Kit - Hood
				mount pivot BUSHING
25TH				manual transmission
				fuel search LT
				DISC/mun-chg flr
11TH				U joint - U joint repair kit -
				7Way/2 Hole wire - Socket -
				7Way 2unc die cast Stud plug
				w/spring - pig tale marker light
				2.5 mlc amb
12TH				7Way/2 Hole wire insert Socket
18TH	1354115		yes	U joint Sp170 - U joint repair kit
				Oil filter - fuel filter - Syn blend 15W40
				regrends, drive shocks, Steer Shocks
				Upper torque rod - radius Track
				rods (R) RR RF - RR Slack adjuster
				Slide Cylinder - Starter -
				atmospheric pressure Sensor
				barometric pressure Sensor
				oil return tub - replaced dome
				light bulbs
18TH				Cylinder Slide Rod

NORTHERN LIGHTS SPECIALIZED LLC  
47221 225TH AVE STAPLES MN 56479

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

PHONE  
FAX









www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria  
6307 County Road 87  
Alexandria, MN 56308

PH 320-759-3947 | FAX 320-762-2303

Invoice: 3504140757  
Date / Time: 4/9/2019 9:38:32AM  
Parts Order: 140757  
Customer: 15258  
Branch: ALEXANDRIA  
Invoice Total: \$321.37  
\*\*\* Charge \*\*\*  
Page 1 of 2

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;  
cminoletti@yahoo.com

Customer P/O: 75

Created By: teaton

Delivery Method: \_Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
BW	800348BXW	VALVE-QUICK RELEASE	EA	1	\$73.45	\$73.45
				Bin Location: V100G		
MS	65101M0R	SHOCK-ABSORBER GAS MAGNUM	EA	2	\$55.98	\$111.96
				Bin Location: B126D		
MS	65444M0R	SHOCK, RR 03-07421	EA	2	\$67.98	\$135.96
				Bin Location: B126E		
MS	65444M0R	SHOCK, RR 03-07421	EA	2	\$0.00	\$0.00
				Bin Location: 075D		
Item Backordered - Inter-Branch						
PB	943044	ROD-TORQUE	EA	2	\$0.00	\$0.00
				Bin Location: A1118-A		
Item Backordered - Inter-Branch						
PB	C65-6024-000010440	ROD-HD RADIUS, AIR TRAC S	EA	4	\$0.00	\$0.00
				Bin Location: A1118-D		

Minnesota State Sales Tax \$0.00  
Todd County Sales Tax \$0.00  
\$0.00

3504140757

Payment Method: Charge  
Payment Terms: 00-DUE NET 10TH  
Due Date: 05/10/2019

Remit To:

Allstate Peterbilt of Alexandria  
W. D. Larson Companies LTD., Inc  
PO Box 270710  
Minneapolis, MN 55427

Invoice Subtotal: \$321.37  
Total Tax: \$0.00  
Invoice Total: \$321.37

Signature: \_\_\_\_\_





www.allstatepeterbilt.com



**Allstate Peterbilt of Alexandria**  
6307 County Road 87  
Alexandria, MN 56308  
PH 320-759-3947 | FAX 320-762-2303

Invoice: **3504140757**  
Date / Time: 4/9/2019 9:38:32AM  
Parts Order: 140757  
Customer: 15258  
Branch: ALEXANDRIA  
**Invoice Total: \$321.37**  
\*\*\* Charge \*\*\*  
Page 2 of 2

**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;  
cminoletti@yahoo.com

Customer P/O: 75

Created By: teaton

Delivery Method: \_Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

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



1857



www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria  
6307 County Road 87  
Alexandria, MN 56308

PH 320-759-3947 | FAX 320-762-2303

Invoice: 3504140765  
Date / Time: 4/10/2019 10:32:38AM  
Parts Order: 140765  
Customer: 15258  
Branch: ALEXANDRIA  
Invoice Total: \$1,195.74  
\*\*\* Charge \*\*\*  
Page 1 of 2

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;  
cminoletti@yahoo.com

Customer P/O 75 Created By: crobertson Delivery Method: \_Delivery  
Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MS	65444M0R	SHOCK, RR 03-07421	EA	2	\$0.00	\$0.00
Bin Location: 075D						
Item Backordered - Inter-Branch						
PB	943044	ROD-TORQUE	EA	2	\$204.53	\$409.06
PB	C65-6024-000010440	ROD-HD RADIUS, AIR TRAC S	EA	4	\$196.67	\$786.68
Bin Location: A116I						

Minnesota State Sales Tax \$0.00  
Todd County Sales Tax \$0.00  
\$0.00

Invoice Subtotal: \$1,195.74  
Total Tax: \$0.00  
Invoice Total: \$1,195.74

3504140765

Payment Method: Charge Payment Terms: 00-DUE NET 10TH Due Date: 05/10/2019

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. NO CASH REFUNDS.

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**Allstate Peterbilt of Alexandria**  
6307 County Road 87  
Alexandria, MN 56308

PH **320-759-3947** | FAX **320-762-2303**

Invoice: **3504140765**  
Date / Time: 4/10/2019 10:32:38AM  
Parts Order: 140765  
Customer: 15258  
Branch: ALEXANDRIA  
**Invoice Total: \$1,195.74**  
\*\*\* Charge \*\*\*  
Page 2 of 2

**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;  
cminoletti@yahoo.com

Customer P/O: 75

Created By: crobertson

Delivery Method: \_Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Any Other Incidental Damages						



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**Allstate Peterbilt of Alexandria**  
6307 County Road 87  
Alexandria, MN 56308

PH **320-759-3947** | FAX **320-762-2303**

Invoice: **3504140902**  
Date / Time: 4/11/2019 12:55:38PM  
Parts Order: 140902  
Customer: 15258  
Branch: ALEXANDRIA  
**Invoice Total: \$135.96**  
\*\*\* 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;  
cminoletti@yahoo.com

Customer P/O: 75

Created By: CShultz

Delivery Method: \_Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MS	65444M0R	SHOCK, RR 03-07421	EA	2	\$67.98	\$135.96
Bin Location: B126E						

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>

3504140902

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	00-DUE NET 10TH	05/10/2019

Remit To:

Allstate Peterbilt of Alexandria  
W. D. Larson Companies LTD., Inc  
PO Box 270710  
Minneapolis, MN 55427

<b>Invoice Subtotal:</b>	<b>\$135.96</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$135.96</b>

Signature \_\_\_\_\_

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Allstate Peterbilt of Alexandria
6307 County Road 87
Alexandria, MN 56308
PH 320-759-3947 | FAX 320-762-2303

Invoice: 3504141746
Date / Time: 4/22/2019 9:55:43AM
Parts Order: 141746
Customer: 15258
Branch: ALEXANDRIA
Invoice Total: \$204.30
\*\*\* Charge \*\*\*
Page 1 of 2

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

Ship To: NORTHERN LIGHTS
SPECIALIZED LLC
47221 225TH AVE
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Office Phone: 218-894-1278
Shop Phone: 303-817-3160
Fax: 218-894-1869
Email: RSMINO@HOTMAIL.COM;
cminoletti@yahoo.com

Customer P/O: 75 Created By: kjohnson1 Delivery Method: \_Delivery
Territory: ALEXANDRIA-01

Table with 7 columns: Supplier, Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Rows include items like CHANNEL-BOLT HEAD LOCKING, BOLT-HEX 1/2-20NFX3-1/4 GR8, NUT-HEX 1/2-20NFX0.656T GR8, HOOD MOUNT, CAB MOUNT BUSHING, HOOD PIVOT BOLT KIT - PETERBILT, HOOD MOUNT PIVOT BUSHING.

Minnesota State Sales Tax \$0.00
Todd County Sales Tax \$0.00
Total \$0.00

3504141746

Payment Method: Charge Payment Terms: 00-DUE NET 10TH Due Date: 05/10/2019

Remit To: Allstate Peterbilt of Alexandria
W. D. Larson Companies LTD., Inc
PO Box 270710
Minneapolis, MN 55427

Invoice Subtotal: \$204.30
Total Tax: \$0.00
Invoice Total: \$204.30

Signature: \_\_\_\_\_

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET NO CASH REFUNDS.





www.allstatepeterbilt.com



**Allstate Peterbilt of Alexandria**  
6307 County Road 87  
Alexandria, MN 56308

PH **320-759-3947** | FAX **320-762-2303**

Invoice: **3504141746**  
Date / Time: 4/22/2019 9:55:43AM  
Parts Order: 141746  
Customer: 15258  
Branch: ALEXANDRIA  
**Invoice Total: \$204.30**  
\*\*\* Charge \*\*\*  
Page 2 of 2

**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;  
cminoletti@yahoo.com

Customer P/O: .75

Created By: kjohnson1

Delivery Method: \_Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
----------	-------------	--------------------------	-----	----------	-------	-----------

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001-001-0024785879

# FleetPride®

TRUCK & TRAILER PARTS

INVOICE  
24785879

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 666	SHIP LOC. BND	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 04/11/19	INVOICE NUMBER 24785879
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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 56479-5081

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS NET 30
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PURCHASE ORDER NO. 75	REQUISITION/JOB NUMBER	ORDERED BY BRAD	ACCOUNT 523402	SALESMAN 54
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QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
4	1	864	SPL170-4X	U-JOINT SPL170 METRIC (EA) ✓	111.06	111.06
B/O	3	864	SPL170-4X	** NEW BACKORDER **		
2	0	864	170-70-18X	U-JOINT RETAINER KIT (EA) ✓	17.93	.00
B/O	2	864	170-70-18X	** NEW BACKORDER **		
10	6	15	15-720 ✓	7-WAY/2-HOLE WIRE INSERT SOCKET (EA)	9.80	58.80
B/O	4	15	15-720	** NEW BACKORDER **		
10	10	15	15-730 ✓	7-WAY ZINC DIE-CAST STD PLUG W/SPRING (EA)	8.73	87.30
10	10	370	67050 ✓	PIGTAIL, MARKER LIGHT 6LONG RNG GRND (EA)	1.31	13.10
10	10	365	PTL1013A ✓	2.5" M/C AMB, 10 LED (EA)	6.62	66.20

THE FOLLOWING INTER-BRANCH TRANSFERS ARE  
OPEN FOR THIS INVOICE:  
15756475  
15757495

**BALANCE DUE** \$336.46

Parts & Service	Freight	Taxes
\$336.46	\$.00	\$.00

**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.

536 BND BND\_D3 TYEEZK 04/12/19 08.29.40

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

RECEIVED BY \_\_\_\_\_

RECEIVED DATE \_\_\_\_\_



001-001-0024924033



INVOICE  
24924033

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 666	SHIP LOC. BND	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 04/12/19	INVOICE NUMBER 24924033
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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 56479-5081

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT PP & ADD	BILL OF LADING DELIVERED	TERMS NET 30
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PURCHASE ORDER NO. 75	REQUISITION/JOB NUMBER	ORDERED BY BRAD	ACCOUNT 523402	SALESMAN 54		
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

*NOTE* AUTO BO TICKET						
4	4	15	15-720 ✓	7-WAY/2-HOLE WIRE INSERT SOCKET (EA)	9.80	39.20
3	3	864	SPL170-4X ✓	U-JOINT SPL170 METRIC (EA)	111.06	333.18
2	2	864	170-70-18X ✓	U-JOINT RETAINER KIT (EA)	17.93	35.86
1	1		INBOUND FREIGHT	INBOUND FREIGHT	12.20	12.20
*MEMO* MUST HAVE UNIT NUMBER AS P.O. NUMBER						

BALANCE DUE \$420.44

Parts & Service	Freight	Taxes
\$408.24	\$12.20	\$ .00

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/>

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

536 BND BND\_D4X TJARES 04/12/19 15.44.16

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

RECEIVED BY \_\_\_\_\_

RECEIVED DATE \_\_\_\_\_



www.allstatepeterbilt.com



Allstate Peterbilt of Alexandria  
6307 County Road 87  
Alexandria, MN 56308

PH 320-759-3947 | FAX 320-762-2303

Invoice: 3504141529  
Date / Time: 4/18/2019 9:38 38AM  
Parts Order: 141529  
Customer: 15258  
Branch: ALEXANDRIA  
Invoice Total: \$ 237.48  
\*\*\* 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,  
cminoletti@yahoo.com

Customer P/O: 75

Created By: kjohnson1

Delivery Method: Delivery  
Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HH	XA11699B	CYLINDER-SLIDE REL.	EA	2	\$118.74	\$237.48
				Bin Location	B128H	

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>



3504141529

Invoice Subtotal:	\$237.48
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$237.48</b>

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	00-DUE NET 10TH	05/10/2019

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. NO CASH REFUNDS.

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.





# INVOICE

Invoice Date 04/23/2019 Cust No. 311580 Order No. 328 - 46554 Page 1 of 1 Invoice No. 328 - 374

License: PAL1115 Mileage: 1,354,212

2007 PETERBILT  
Unit ID: 27

Waite Park Commercial  
705 28th Ave S  
Waite Park, MN 56387  
Phone: (320) 281-3501

REMIT PAYMENT TO:  
Royal Tire Inc  
NW7828  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7828

Front 11225 PSI/110, Torque 500  
Rear PSI, Torque

Sold To: 33329  
NORTHERN LIGHTS SPECL  
47221 225TH AVE E  
STAPLES, MN 56479

Ship To:  
NORTHERN LIGHTS SPECL  
47221 225TH AVE E  
STAPLES, MN 56479

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms 1ST MONTH
75	258	(218) 894-1278			VIN: 1X95DBEX57N000000

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Ext.
MNALIGNTRK2	ALIGN REAR AND SET TOE	1	1		236.00	
MNALIGNCHECK	ALIGNMENT CHECK	1	1		70.00	
45-103	NS US SERIES CAM/CASTER SHIM 1/16 *ALIGN REAR CHECK LIFT AXLE AND SET *TOE	2	2		19.00	
SHOPSCML	ENVIRO FEES/SHOP S- COMM'L	1	1		23.00	

Sub-Total Parts  
Sub-Total Labor  
Non-Taxable Amount  
Taxable Amount  
**Total: 322.00**

A FINANCE CHARGE OF 1.5%/MONTH (18%/ANNUAL RATE)  
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE

X

**RE-CHECK TORQUE AFTER THE FIRST 50 TO 100 MILES OF SERVICE**

Truck Work Sheet

SHOP 328

DATE 4/23/19

COMPANY Northern Lights Spr

L.C. PHL1115

VIN 1XP51DBEX57NE83861

TRK # 75

MILEAGE 1354212

YR. MAKE MODEL 2007

5/16" In Adj to 1/32" In  
**TOE**  
Polabelt

1      2     

*Very, Very Little  
 Play In  
 Bearings  
 Able to see*

King Pin ✓	Psi	Left Axle to Zero	Right	Psi	King Pin ✓
Bearings	—	Spring Height	R		Bearings ✓
Mount	Tread depth	Caster	L		Mount
		Corner	R		



Thrust

T1	T2	$1/4+$	$1/4+$	T1	T2
----	----	--------	--------	----	----

(2)

Tread depth	Tread depth	Center	Tread depth	Tread depth
	$1 3/4$	$1 1/4$		

2) 45103

total  $1/16$ " Thrust

$3/4$	T1	T2	$1+$	Off Target	T1	T2	$3/4+$
-------	----	----	------	------------	----	----	--------

(3)

Tread depth	Tread depth	Center	Tread depth	Tread depth
	$1 7/16$	$1 3/16$		



001-001-0026063984



# REPAIR INVOICE

## 26063984

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 04/29/19	INVOICE NUMBER 26063984
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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
		523402	5518

75  
George

PROBLEM	RESURFACE FLYWHEEL	OP#	1 045 004 11	RESURFACE HD FLYWHEEL 14" AND OVER	PRICE	EXT
QTY	POOL PART NUMBER	DESCRIPTION	PRICE	EXT		
1.00	MACHINE	MACHINE CHARGE	75.000	75.00		
1.00	495 306FF	NATIONAL PILOT BE	40.270	40.27		
		PARTS SUBTOTAL:		115.27		
		HOURS .01	LABOR SUBTOTAL:	.00		

MECHANICS:

TOTAL PARTS	:	115.27
TOTAL LABOR	:	.00
TOTAL OTHER	:	.00
TAX AMOUNT	:	.00

**BALANCE DUE** \$115.27

FLEETPRIDE Phone: 361-883-4358  
P.O. BOX 9156 CORPUS CHRISTI TX 78469 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/>

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

536 BND BND\_D5 DCOLLINS 04/29/19 16.03.21

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

RECEIVED BY \_\_\_\_\_ RECEIVED DATE \_\_\_\_\_







# Service Invoice

75

Invoice Date

5/8/2019

Page 1 of 2

**Store Location**

401 Northwest 56th Street  
Lincoln, NE 68528  
(888) 833-1455

**Bill To:**

Northern Lights Specialized Llc  
47221 225th Ave.  
Staples, MN 56479  
USA

**Jobsite:**

Northern Lights Specialized Llc  
401 NW 56th St  
Lincoln, NE 68528-8842  
USA

<b>Account Number</b>		<b>Invoice Number</b>		<b>Customer PO</b>		<b>Division</b>	
N000868		INV314062				TK	
<b>Document Number</b>		<b>Payment Terms</b>		<b>Service Call Date</b>		<b>Service Writer</b>	
SC330888		COD - PAYMENT ON DELIVERY		05/08/2019		Brandie R Neeman	
<b>Make</b>	<b>Model</b>	<b>Serial Number</b>	<b>Customer Equipment Number</b>	<b>Equipment Number</b>	<b>Last Meter</b>		
AA	zzzTruck_Truck	zzzTruck_Truck		EQN000009	7398		

<b>Workscope</b>	<b>Extended Price</b>
------------------	-----------------------

**Troubleshoot - Warning/Indicator Light**

**Customer complaint:**

CEL Exhaust temp high

**Resultant damage:**

high exhaust temp

**Repair process comments:**

Has inactive code for oil pressure sensor voltage high. checked wiring at sensor is ok. tested power, signal, and sensor return all are ok. code still inactive. No issues at this time. Pressurized cac has a blown intake hose on intake manifold side. Removed and replaced hose. tested again another hose off turbo has pin hole in it. replaced hose and clamps. tested again is ok. Released truck

**Parts**

2	MTKFLF/FRE1020-0001	HOSE, CAC	27.36	54.72
2	MTKBRZ411	INTAKE CLAMP	8.04	16.08
2	MTKFLF/FRE1020-0001	HOSE, CAC	27.36	54.72
4	MTKBRZ411	INTAKE CLAMP	8.04	32.16

**Labor**

Total Labor	242.00
-------------	--------

Continued on back



# Service Invoice

Invoice Date

5/8/2019

Page 2 of 2

Workscope	Extended Price
-----------	----------------

Total Segment Parts	157.68
Total Segment Labor	242.00
Total Segment Miscellaneous	0.00
<b>Segment Total</b>	<b>399.68</b>

<b>Total Invoice Parts</b>	<b>157.68</b>
<b>Total Invoice Labor</b>	<b>242.00</b>
<b>Total Invoice Miscellaneous</b>	<b>0.00</b>
<b>Total Tax</b>	<b>11.04</b>

**Thank you for choosing NMC. We appreciate your business!**



Go Paperless. Visit us online at <http://nmc-corp.com/paperlessinvoicing> to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
N000868	INV314062	05/08/2019

Please Pay This Amount:

**\$410.72**

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days.

For billing inquiries please call: (800) 891-8015, or email: [billing@nmc-corp.com](mailto:billing@nmc-corp.com)

Remit To:

NMC, Inc.

PO Box 911784

Denver, CO 80291-1784





2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

75

**FOLEY INDUSTRIES**

Foley Equipment  
Foley Power Solutions  
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

<b>Customer No.</b>	<b>Invoice Date</b>
106225	05-31-19
<b>Invoice Number</b>	<b>Amount</b>
SS030010931	2,797.52

<b>TO VIEW AND PAY ONLINE</b>
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>
<b>USE THIS ENROLLMENT CODE:</b>
DRD FRF TTG

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
SS030010931	05-31-19	106225				03	T	107	2	1 of 4
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
0327576	05-13-19	1C	1C	1C				1198960		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO		
AA	C-15	OMXS98285					1357334.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

HIGH EXHAUST TEMP  
REPAIR PYROMETER  
WIRING

COMPLAINT: PYRO GAUGE NOT READING IN THE DASH  
CAUSE: PYRO TEMP SENSOR AND HARNESS  
CORRECTION: REMOVED THE PYRO TEMP SENSOR FROM THE  
TURBO OUTLET PIPE. REMOVED THE HARNESS WITH THE  
SENSOR AND INSTALLED NEW HARNESS AND NEW CORRECT  
SENSOR. VERIFIED PYRO GAUGE READING ACCURATELY.  
REMOVED ALL INTAKE TUBING AND INSPECT AND FOUND  
ALL OK, PRESSURE CHECKED CAC TO CHECK FOR LEAKS AND  
FOUND WITHIN SPECS. INSPECTED TURBO AND FOUND NO  
DAMAGE. INSPECTED FACTORY WIRING FOR PYRO AND FOUND  
TO HAVE RUBBED BEHIND BACK OF CYLINDER  
HEAD. REPAIRED WIRING AS NEEDED. INSTALLED STANDARD  
PYRO STINGER AND WIRED IN PLUG ADAPTER. STILL COULD  
NOT GET PYRO TO READ CORRECTLY. DASH IS MULTIPLEXED  
AND HAS TO HAVE CORRECT PYRO STINGER TO READ  
CORRECTLY. ORDERED CORRECT PARTS TO REPAIR ISSUE.

1	CRO/625-055		A/C HARNESS	N		17.86	17.86
1	HWC02552		NUT HEXJAM 1/2	N		1.23	1.23
1	P92-6600-1550		JUMPER HARNESS	N		99.88	99.88
1	Q21-1028-2		SENSOR	N		263.12	263.12
1	Q21-1035		THERMO COUPLER	N		251.68	251.68
1	06-01105		NUT-JAM P123	N		10.92	10.92
10	6K-0806		TIE	S		0.34	3.40
			TOTAL PARTS		SEG. 01		648.09 *
			SHOP LABOR				844.35





2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

**FOLEY INDUSTRIES**

Foley Equipment  
Foley Power Solutions  
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

<b>Customer No.</b>	<b>Invoice Date</b>
106225	05-31-19
<b>Invoice Number</b>	<b>Amount</b>
SS030010931	2,797.52

<b>TO VIEW AND PAY ONLINE</b>
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>
<b>USE THIS ENROLLMENT CODE:</b>
DRD FRE TTG

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
SS030010931	05-31-19	106225		03	T	107	2	2 of 4
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
0327576	05-13-19	1C	1C	1C				1198960
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C-15	OMXS98285				1357334.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
			TOTAL LABOR			SEG. 01	844.35 *	
			SEGMENT 01 TOTAL				1,492.44 T	

-----  
 REMOVE & INSTALL ENGINE OIL PRESSURE GAUGE  
 COMPLAINT: OIL GAUGE NOT READING CORRECTLY  
 CAUSE: ISSUE WITH WIRING OR POSSIBLY THE SENSING UNIT  
 CORRECTION: TROUBLESHOT FAULT CODE FOR OIL PRESSURE SENSOR VOLTAGE HIGH. VERIFIED WIRING RESPONDED CORRECTLY WHEN PLACING JUMPER WIRE ACROSS TERMINALS ECM AND WIRING RESPONDED CORRECTLY. REPLACED OIL PRESSURE SENSOR STILL HAD SAME ISSUE. NEED TO VERIFY CORRECT OIL PRESSURE WAS INSTALLED AND ALSO CONTINUE TROUBLESHOOTING CUSTOMER HAD TO GET BACK ON THE ROAD.

1	214-7566	SEAL-O-RING	S	3.50	3.50
1	274-6718	SENSOR GP-PR	S	155.81	155.81
		TOTAL PARTS	SEG. 03		159.31 *
		SHOP LABOR			324.75
		TOTAL LABOR	SEG. 03		324.75 *
		SEGMENT 03 TOTAL			484.06 T

-----  
 REMOVE & INSTALL TRANSMISSION CLUTCH LINKAGE  
 TO INCLUDE ADJUSTING CLUTCH  
 COMPLAINT: CLUTCH BRAKE INOP  
 CAUSE: INCORRECT CLUTCH ADJUSTMENT  
 CORRECTION: CHECKED ADJUSTMENT AT CLUTCH BRAKE AND



2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

**FOLEY INDUSTRIES**

Foley Equipment  
Foley Power Solutions  
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

<b>Customer No.</b>	<b>Invoice Date</b>
106225	05-31-19
<b>Invoice Number</b>	<b>Amount</b>
SS030010931	2,797.52

<b>TO VIEW AND PAY ONLINE</b>
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>
<b>USE THIS ENROLLMENT CODE:</b>
DRD FRF TTG

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
SS030010931	05-31-19	106225		03	T	107	2	3 of 4
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
0327576	05-13-19	1C	1C	1C				1198960
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C-15	OMXS98285				1357334.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

FOUND CORRECT, FOUND CLUTCH TO HAVE TOO MUCH FREE TRAVEL, TRIED TO CORRECT FREE TRAVEL AND FOUND CLUTCH LINKAGE FROZEN AND UNABLE TO ADJUST. ORDERED NEW LINKAGE ROD AND ENDS.

COMPLAINT: GRINDING GOING INTO GEAR FROM A STOP  
CAUSE: CLUTCH BRAKE NOT BEING PROPERLY SQUEEZED DUE TO ADJUSTMENT BEING OUT OF SPEC  
CORRECTION: ADJUSTED THE GAP BETWEEN THE CLUTCH BRAKE AND THROW OUT BEARING TO 1/2". REMOVED THE ADJUSTMENT ROD AND EYE BOLTS, REPLACED THE ADJUSTMENT ROD ASSEMBLY AND BOTH ENDS CLEANED OFF THE THREADS OF THE BOLTS. REINSTALLED BOLTS AND ADJUSTMENT ROD ADJUSTED GAP BETWEEN THROW OUT BEARING AND CLUTCH FORK TO 1/8".

1	462.ESJ214		ROD END	S	27.76	27.76
1	462.ESMHD8		Rod End 1/2in PeteS		22.42	22.42
1	06-01150-320		LINK-CLUTCH LOWER N		47.52	47.52
			TOTAL PARTS	SEG. 04		97.70 *
			SHOP LABOR			194.85
			TOTAL LABOR	SEG. 04		194.85 *
			SEGMENT 04 TOTAL			292.55 T

-----  
REMOVE & INSTALL CRANKCASE PRESSURE SENSOR

2	6V-5048		SEAL-O-RING	S	3.33	6.66
1	9X-0262		ADAPTER	S	7.51	7.51
1	214-7566		SEAL-O-RING	S	3.50	3.50
1	274-6719		SENSOR GP-PR	S	155.81	155.81
			TOTAL PARTS	SEG. 06		173.48 *



2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

**FOLEY INDUSTRIES**

Foley Equipment  
Foley Power Solutions  
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

<b>Customer No.</b>	<b>Invoice Date</b>
106225	05-31-19
<b>Invoice Number</b>	<b>Amount</b>
SS030010931	2,797.52
<b>TO VIEW AND PAY ONLINE</b>	
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>	
<b>USE THIS ENROLLMENT CODE:</b>	
DRD FRF TTG	

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
SS030010931	05-31-19	106225		03	T	107	2	4 of 4
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
0327576	05-13-19	1C	1C	1C				1198960
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C-15	0MXS98285				1357334.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

SHOP LABOR 129.90  
TOTAL LABOR SEG. 06 129.90 \*  
SEGMENT 06 TOTAL 303.38 T

KANSAS SALES TAX 167.21 T  
SALINE CO KS 25.72 T  
SALINA KS 32.16 T

10% OFF AT PARTS.CAT.COM - USE PROMO CODE FOLEY19 AT CHECKOUT. VALID MAY 1-31.

THANK YOU FOR YOUR BUSINESS



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

<b>PAY THIS AMOUNT</b>	<b>2,797.52</b>	<b>USD</b>
------------------------	-----------------	------------

**TERMS ON APPROVED CHARGE ACCOUNTS:**  
PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

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.

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





# 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  
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SOLD TO

SHIP TO

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STAPLES MN 56479-5081

75

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030010931	05-31-19	106225		03	T	107	2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO.
0327576	05-13-19	1C	1C	1C				1198960
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C-15	OMXS98285				1357334.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

HIGH EXHAUST TEMP

REPAIR PYROMETER  
WIRING

COMPLAINT: PYRO GAUGE NOT READING IN THE DASH  
CAUSE: PYRO TEMP SENSOR AND HARNESS  
CORRECTION: REMOVED THE PYRO TEMP SENSOR FROM THE TURBO OUTLET PIPE. REMOVED THE HARNESS WITH THE SENSOR AND INSTALLED NEW HARNESS AND NEW CORRECT SENSOR. VERIFIED PYRO GAUGE READING ACCURATELY. REMOVED ALL INTAKE TUBING AND INSPECT AND FOUND ALL OK, PRESSURE CHECKED CAC TO CHECK FOR LEAKS AND FOUND WITHIN SPECS. INSPECTED TURBO AND FOUND NO DAMAGE. INSPECTED FACTORY WIRING FOR PYRO AND FOUND TO HAVE RUBBED BEHIND BACK OF CYLINDER HEAD. REPAIRED WIRING AS NEEDED. INSTALLED STANDARD PYRO STINGER AND WIRED IN PLUG ADAPTER. STILL COULD NOT GET PYRO TO READ CORRECTLY. DASH IS MULTIPLEXED AND HAS TO HAVE CORRECT PYRO STINGER TO READ CORRECTLY. ORDERED CORRECT PARTS TO REPAIR ISSUE.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	CRO/625-055		A/C HARNESS	17.86	17.86
1	HWC02552		NUT HEXJAM 1/2	1.23	1.23
1	P92-6600-1550		JUMPER HARNESS	99.88	99.88
1	Q21-1028-2		SENSOR	263.12	263.12
1	Q21-1035		THERMO COUPLER	251.68	251.68
1	06-01105		NUT-JAM P123	10.92	10.92
10	6K-0806		TIE	.34	3.40

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 ➤	

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SS030010931	05-31-19	106225		03	T	107	2	2
PSO/WO NO	DGC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327576	05-13-19	1C	1C	1C				1198960
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO
AA	C-15	0MXS98285				1357334.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION

TOTAL PARTS	SEG. 01	648.09 *
SHOP LABOR		844.35
TOTAL LABOR	SEG. 01	844.35 *
SEGMENT 01 TOTAL		1492.44 T

REMOVE & INSTALL ENGINE OIL PRESSURE GAUGE

COMPLAINT: OIL GAUGE NOT READING CORRECTLY  
 CAUSE: ISSUE WITH WIRING OR POSSIBLY THE SENSING UNIT

CORRECTION: TROUBLESHOT FAULT CODE FOR OIL PRESSURE SENSOR VOLTAGE HIGH. VERIFIED WIRING RESPONDED CORRECTLY WHEN PLACING JUMPER WIRE ACROSS TERMINALS ECM AND WIRING RESPONDED CORRECTLY. REPLACED OIL PRESSURE SENSOR STILL HAD SAME ISSUE. NEED TO VERIFY CORRECT OIL PRESSURE WAS INSTALLED AND ALSO CONTINUE TROUBLESHOOTING CUSTOMER HAD TO GET BACK ON THE ROAD.

1	214-7566	SEAL-O-RING	S	3.50	3.50
1	274-6718	SENSOR GP-PR	S	155.81	155.81

TOTAL PARTS	SEG. 03	159.31 *
-------------	---------	----------

WARRANTY INFORMATION

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

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SS030010931	05-31-19	106225				03	T	107	2	3
PSQJWO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO		
0327576	05-13-19	1C	1C	1C				1198960		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
AA	C-15	0MXS98285				1357334.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

SHOP LABOR

324.75

TOTAL LABOR

SEG. 03

324.75 \*

SEGMENT 03 TOTAL

484.06 T

REMOVE & INSTALL TRANSMISSION CLUTCH LINKAGE

TO INCLUDE ADJUSTING CLUTCH

COMPLAINT: CLUTCH BRAKE INOP  
 CAUSE: INCORRECT CLUTCH ADJUSTMENT  
 CORRECTION: CHECKED ADJUSTMENT AT CLUTCH BRAKE AND FOUND CORRECT, FOUND CLUTCH TO HAVE TOO MUCH FREE TRAVEL, TRIED TO CORRECT FREE TRAVEL AND FOUND CLUTCH LINKAGE FROZEN AND UNABLE TO ADJUST. ORDERED NEW LINKAGE ROD AND ENDS.  
 COMPLAINT: GRINDING GOING INTO GEAR FROM A STOP  
 CAUSE: CLUTCH BRAKE NOT BEING PROPERLY SQUEEZED DUE TO ADJUSTMENT BEING OUT OF SPEC  
 CORRECTION: ADJUSTED THE GAP BETWEEN THE CLUTCH BRAKE AND THROW OUT BEARING TO 1/2". REMOVED THE ADJUSTMENT ROD AND EYE BOLTS, REPLACED THE ADJUSTMENT ROD ASSEMBLY AND BOTH ENDS CLEANED OFF THE THREADS OF THE BOLTS. REINSTALLED BOLTS AND

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SS030010931	05-31-19	106225		03	T	107	2	4
PSQ/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327576	05-13-19	1C	1C	1C				1198960
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO	
AA	C-15	0MXS98285				1357334.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

ADJUSTMENT ROD ADJUSTED GAP BETWEEN THROW OUT BEARING AND CLUTCH FORK TO 1/8".

1	462.ESJ214	ROD END	S	27.76	27.76
1	462.ESMHD8	Rod End 1/2in PeteS		22.42	22.42
1	06-01150-320	LINK-CLUTCH LOWER N		47.52	47.52

TOTAL PARTS SEG. 04 97.70 \*

SHOP LABOR 194.85

TOTAL LABOR SEG. 04 194.85 \*

SEGMENT 04 TOTAL 292.55 T

REMOVE & INSTALL CRANKCASE PRESSURE SENSOR

2	6V-5048	SEAL-O-RING	S	3.33	6.66
1	9X-0262	ADAPTER	S	7.51	7.51
1	214-7566	SEAL-O-RING	S	3.50	3.50
1	274-6719	SENSOR GP-PR	S	155.81	155.81

TOTAL PARTS SEG. 06 173.48 \*

SHOP LABOR 129.90

TOTAL LABOR SEG. 06 129.90 \*

*PLEASE PRINT OR TYPE CLEARLY*

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PAY THIS AMOUNT >	CONT'D
AMOUNT CREDIT >	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030010931	05-31-19	106225		03	T	107	2	5
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327576	05-13-19	1C	1C	1C				1198960
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO	
AA	C-15	DMXS98285				1357334.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

SEGMENT 06 TOTAL

303.38 T

-----  
 KANSAS SALES TAX 167.21 T  
 SALINE CO KS 25.72 T  
 SALINA KS 32.16 T

\* \* \* INVOICE COPY \* \* \*

THANK YOU FOR YOUR BUSINESS

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USD

PAY THIS AMOUNT	➤	2797.52
AMOUNT CREDIT	➤	

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INVOICES









001-001-0030749799



INVOICE  
30749799

REMIT TO:  
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PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

PEORIA IL 2616 SW JEFFERSON AVE (309) 674-1621

STORE NO. 493	SHIP LOC. PEO	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 07/05/19	INVOICE NUMBER 30749799
------------------	------------------	-----------------------------	-------	--------------------------	----------------------------

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 56479-5081

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING WILL CALL	TERMS NET 30
-----------	--------------	-------------------	---------	-----------------------------	-----------------

PURCHASE ORDER NO. UNIT 75 60519	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 523402	SALESMAN 4935
QUANTITY ORD. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE AMOUNT

2	2	158 M5510	5"X5"X10" ROUND TYPE 1 MUFFLER (EA)	74.08	148.16
4	4	160 TES500	CLAMP, 5" EASY SEAL (EA)	10.46	41.84

\*MEMO\* MUST HAVE UNIT NUMBER AS P.O. NUMBER

*Authorized  
By  
James Spillman*

**BALANCE DUE \$190.00**

Parts & Service	Freight	Taxes
\$190.00	\$ .00	\$ .00

**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 PEO PEO\_D9X SHEJONES 07/05/19 14.53.10

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

RECEIVED BY

*[Signature]*

RECEIVED DATE

Page 1 of 1

File Copy

# River City Parts, Inc.

Specializing In Truck & Trailer Parts

1817 N. 30th • Quincy, IL. 62301

(217) 223-4646 • Fax # (217) 223-4659

75

CUSTOMER NO.		PURCHASE ORDER NO.		TERMS	CLERK	DATE
001		SHIP VIA: Customer Pickup		Net 10 Prox.	MB	07/08/19
						TIME
					RC	14:02:32

**SOLD TO** CASH SALES  
Quincy, IL 62301

**SHIP TO** NORTHERN LIGHTS  
, MN

I N V O I C E

PAGE: 1  
ORDER: 220837  
INVOICE: 238768  
TAX EXEMPT#:

PROD. LINE	PART NUMBER	DESCRIPTION	CORE	QUANTITY			UNIT PRICE	EXTENDED AMOUNT
				ORDERED	SHIP	B/O		
HDM	3-501-36CP	5" OD X 36" TURNOU	0.00	2	2		77.47	154.94Y
	** Spec Inst: PICK UP							
Pd 7/8/19 mn on C.C.								
Invoice total due by 08/10/2019.							SUB TOTAL:	154.94

WEIGHT:	.00	TAXABLE:	154.94
TENDER:	.00 CH	NON-TAX:	.00
CHANGE:	.00	LABOR:	.00
		CORE:	.00
		TAX:	10.46
		FREIGHT:	.00
		INV TOTAL:	165.40

**X**  
4 RIV RIV RECEIVED BY  
**THANK YOU**





2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

75

**FOLEY INDUSTRIES**

Foley Equipment  
Foley Power Solutions  
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

<b>Customer No.</b>	<b>Invoice Date</b>
106225	07-16-19
<b>Invoice Number</b>	<b>Amount</b>
SS030011253	1,061.54

<b>TO VIEW AND PAY ONLINE</b>	
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>	
<b>USE THIS ENROLLMENT CODE:</b>	
DRD FRF TTG	

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
SS030011253	07-16-19	106225				03	T	159	2	1 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
0327768	07-11-19	1C	1C	1C				1272189		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO		
AA	C15	0MXS98285					1363998.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

INSPECT TRUCK

NON KDOT INSPECTION

F/R LBR

-1	INSPECTION ADJ								69.95 *
	TOTAL MISC CHGS		SEG. 00						-69.95 *
	SEGMENT 00 TOTAL								-69.95 *
									0.00 T

REPAIR BRAKING SYSTEM

R&I BRAKE POD

COMPLAINT: AIR LEAK FROM TRAILER BRAKE POD

CAUSE: LEAKING DIAPHRAM

CORRECTION: HAD THE CUSTOMER OPERATE THE BRAKE SYSTEM TO DUPLICATE COMPLAINT. FOUND THE LEAK WAS COMING FROM INTERMEDIATE REAR WARD SET OF TRAILER AXLES. REMOVED THE AIR LINE GOING TO THE BRAKE POD. PULLED THE COTTER KEY PINS AND PULLED THE PINS FROM THE BRAKE POD YOKE. REMOVED BRAKE POD AND MEASURED ROD TRAVEL FOR NEW BRAKE POD CUT TO LENGTH. TRIED TO REMOVE THE BRAKE POD YOKE WAS UNABLE TO REMOVE IT FROM THE OLD BRAKE POD. HAD TO GET A NEW YOKE. THE CUSTOMER BROUGHT THE YOKE THE DISTANCE FROM CENTER HOLE TO CENTER HOLE WAS 1 1/8" THE OLD YOKE WAS 1 1/2" FROM CENTER HOLE TO CENTER HOLE. HAD CUSTOMER GET THE CORRECT YOKE, PULLED THE BRAKE POD BACK OFF AND INSTALLED NEW YOKE. SECURED WITH MOUNTING HARDWARE AND INSTALLED AIR LINE.

TRK CHASSIS LAB

431.60





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Salina, KS 67401  
(785) 825-4661

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Foley Power Solutions  
Foley Rental

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SS030011253	1,061.54
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47221 225TH AVE  
STAPLES MN 56479-5081

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS030011253	07-16-19	106225				03	T	159	2	2 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
0327768	07-11-19	1C	1C	1C				1272189		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO		
AA	C15	0MXS98285					1363998.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

TOTAL LABOR SEG. 02 431.60 \*  
SEGMENT 02 TOTAL 431.60 T

-----  
ADJUST BRAKING SYSTEM

COMPLAINT: BRAKES NOT WORKING PROPERLY  
CAUSE: BRAKES ON TRAILER AND TRUCK OUT OF  
ADJUSTMENT  
CORRECTION: ADJUSTED STEER AXLE, DROP AXLE AND  
BOTH DRIVE AXLES ON THE TRUCK. FOUND SEVERAL THAT  
WERE OUT OF ADJUSTMENT BY MORE THEN A FULL TURN.  
ADJUSTED ALL 6 AXLES ON THE TRAILER FOUND ALL 6  
AXLES WERE SEVERLY OUT OF ADJUSTMENT.

TRK CHASSIS LAB 215.80  
TOTAL LABOR SEG. 03 215.80 \*  
SEGMENT 03 TOTAL 215.80 T

-----  
REPROGRAM ENG ELECTRONIC CONT MOD

COMPLAINT: COSTUMER REQUEST TO CHANGE ENGINE SPEED  
AND CRUISE CHANGE  
CAUSE: ENGINE SPEED AND CRUISE SPEED IS SET AT  
80MPH  
CORRECTION: CHANGE ENGINE SPEED AND CRUISE SPEED  
TO 72MPH

F/R LBR 139.90 \*  
SEGMENT 04 TOTAL 139.90 T

-----  
REPAIR BRAKING SYSTEM  
FOR LEAKS



2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

**FOLEY INDUSTRIES**

Foley Equipment  
Foley Power Solutions  
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

<b>Customer No.</b>	<b>Invoice Date</b>
106225	07-16-19
<b>Invoice Number</b>	<b>Amount</b>
SS030011253	1,061.54
<b>TO VIEW AND PAY ONLINE</b>	
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>	
<b>USE THIS ENROLLMENT CODE:</b>	
DRD FRF TTG	

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
SS030011253	07-16-19	106225				03	T	159	2	3 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
0327768	07-11-19	1C	1C	1C				1272189		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO		
AA	C15	0MXS98285					1363998.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

COMPLAINT: AIR LEAK COMING FROM NEW BRAKE POD  
CAUSE: BRAKE POD HAD BEEN APART AND NOT PROPERLY PUT BACK TOGETHER  
CORRECTION: TIGHTENED UP THE CLAMP THAT SEALS THE BRAKE POD. HAD TO LOOSEN THE CLAMP AND REPOSITION THE DIAPHRAM. RETIGHTENED THE CLAMP AND HAD IT ALL BACK TOGETHER RECHECKED WITH AIR TO THE SYSTEM. VERIFIED THERE WERE NO AIR LEAKS AFTER TIGHTENING DOWN THE CLAMP.

TRK CHASSIS LAB	188.83
TOTAL LABOR SEG. 05	188.83 *
SEGMENT 05 TOTAL	188.83 T

KANSAS SALES TAX	63.45 T
SALINE CO KS	9.76 T
SALINA KS	12.20 T

10% OFF CAT COOLANT.SOME EXCLUSIONS MAY APPLY.OFFER VALID JULY 1 - 31.  
THANK YOU FOR YOUR BUSINESS



**GO FROM GETTING A STATEMENT TO MAKING A STATEMENT**

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our **Invoice Gateway** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green! Visit <https://foleyeq.billtrust.com> to enroll.

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

<b>PAY THIS AMOUNT</b>	<b>1,061.54</b>	<b>USD</b>
------------------------	-----------------	------------

**TERMS ON APPROVED CHARGE ACCOUNTS:**

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

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.

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





75

LOVE'S TIRE CARE #309  
1539 MADISON AVE.

AURORA, NE 68818

402/694-2802

WORK ORDER #: 309028062

PAGE: 1

CUSTOMER: GREAT

1

NE

SALESMAN: JASON JENSEN

VEHICLE: 2006 TRL TRL NE

WRK ORD DATE: 07/13/19

Fleet ID 123  
DUE: 07/13/19

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
TRUCK TIRE REPAIR LABOR S-1212		1.00			
1/4 PLUG STEM DC 14569		1	1.99	44.99	44.99
RADIAL REPAIR #10 12117A		1	2.49		1.99
ROAD SERVICE BUS HOURS PER HR S-2000		4.00		109.99	439.96
MILEAGE / PER MILE 1.20 S-2100		230.00		1.20	276.00
SHOP SUPPLIES SS			2.25		2.25

MERCHANDISE: 2.49  
 LABOR: 760.95  
 OTHER: 4.24  
 SALES TAX: 42.22  
 WORK ORDER TOTAL: 809.90

\*\*\*\*\*THIS IS NOT AN INVOICE\*\*\*\*\*  
 \*\*\*\*\*DO NOT PAY FROM THIS FORM\*\*\*\*\*

\*\*\*\*\*This is a work Order\*\*\*\*\*

BOSS SHOP SIOUX FALLS  
5211 N GRANITE LN.

WORK ORDER #: 600000576

SIOUX FALLS, SD 57107

PAGE: 1

605/336-6198

CUSTOMER: NORTHERN LIGHT SPECIALIZE  
47221 225TH AVE  
603862  
STAPLES, MN 56479

BUSINESS: 218/894-1278 0

VEHICLE: 2007 PETERBILT #75  
Fleet ID 75

WRK ORD DATE: 07/29/19

DUE: 07/29/19

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
---------	----------	----------	-------	-------	-----------

MOP: EFS CMINOLETTI@YAHOO.COM

LOCATION: IN SHOP

DRIVER NAME: GEORGE CB# 678-326-0229

TRUCK# 75 TRAILER# NA

REPAIR REQUEST: L STR - LEAKY WHEEL SEAL

TECH INITIALS BT #6017

WHEEL SEAL LABOR S-5300		1.50		105.00	157.50
----------------------------	--	------	--	--------	--------

\*\*\*\*\*POSITION L STR \*\*\*\*\*

WHEELS TORQUED TO 475 FTLBS. RETORQUE WITHIN 50-100 MILES

\* CAUSE: LEFT STEER WHEEL SEAL LEAKING

\* CURE: REPLACED WITH NEW WHEEL SEAL AND BRAKE SHOES. TORQUED TO 100 FTLBS 3 TIMES WHILE SPINNING. BACKED OFF HALF TURN, THEN TORQUED TO 50 FTLBS. OILED LUGS & STUDS. INSTALLED WHEEL. TORQUED TO 475 FTLBS. RETORQUE WITHIN 50-100 MILES. TOPPED OFF HUB OIL.

16 1/2 X 6 EATON ES2 BRAKE SHOE NS40		2	79.12		158.24
16.5 EATON ES2 HARDWARE KIT NS40		1	14.07		14.07
HUB CAP GASKET 6 HOLE 5-1/2 BC 330-3009		1	3.99		3.99
DELVAC 75W90 SYN GEAR LUBE QRT 071924448223		1	16.49		16.49
SHOP SUPPLIES/ENVIRONMENTAL FEES SS			25.00		25.00

MERCHANDISE: 192.79

LABOR: 157.50

OTHER: 25.00

SALES TAX: 24.39

WORK ORDER TOTAL: 399.68

\*\*\*\*\*THIS IS NOT AN INVOICE\*\*\*\*\*  
\*\*\*\*\*DO NOT PAY FROM THIS FORM\*\*\*\*\*







# 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

75

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS030011253	07-16-19	106225				03	T	159	2	1
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO		
0327768	07-11-19	1C	1C	1C				1272189		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	C15	OMXS98285				1363998.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

INSPECT TRUCK  
NON KDOT INSPECTION

1.00-	INSPECTION ADJ	F/R LBR	69.95 *
			69.95-
	TOTAL MISC CHGS	SEG. 00	69.95-*
	SEGMENT 00 TOTAL		.00 T

REPAIR BRAKING SYSTEM

R&I BRAKE POD

COMPLAINT: AIR LEAK FROM TRAILER BRAKE POD  
CAUSE: LEAKING DIAPHRAM  
CORRECTION: HAD THE CUSTOMER OPERATE THE BRAKE SYSTEM TO DUPLICATE COMPLAINT. FOUND THE LEAK WAS COMING FROM INTERMEDIATE REAR WARD SET OF TRAILER AXLES. REMOVED THE AIR LINE GOING TO THE BRAKE POD. PULLED THE COTTER KEY PINS AND PULLED THE PINS FROM THE BRAKE POD YOKE. REMOVED BRAKE POD AND MEASURED ROD TRAVEL FOR NEW BRAKE POD CUT TO LENGTH. TRIED TO REMOVE THE BRAKE POD YOKE WAS UNABLE TO REMOVE IT FROM THE OLD BRAKE POD. HAD TO GET A NEW YOKE. THE CUSTOMER BROUGHT THE YOKE THE

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)

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PAY THIS AMOUNT ➤	CONT'D
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  
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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
SS030011253	07-16-19	106225		03	T	159	2	2
PSO/WO NO.	DGC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327768	07-11-19	1C	1C	1C				1272189
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO		
AA	C15	0MXS98285			1363998.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

DISTANCE FROM CENTER HOLE TO CENTER HOLE WAS 1 1/8" THE OLD YOKE WAS 1 1/2" FROM CENTER HOLE TO CENTER HOLE. HAD CUSTOMER GET THE CORRECT YOKE, PULLED THE BRAKE POD BACK OFF AND INSTALLED NEW YOKE. SECURED WITH MOUNTING HARDWARE AND INSTALLED AIR LINE.

TRK CHASSIS LAB		431.60
TOTAL LABOR	SEG. 02	431.60 *
SEGMENT 02 TOTAL		431.60 T

ADJUST BRAKING SYSTEM

COMPLAINT: BRAKES NOT WORKING PROPERLY  
 CAUSE: BRAKES ON TRAILER AND TRUCK OUT OF ADJUSTMENT  
 CORRECTION: ADJUSTED STEER AXLE, DROP AXLE AND BOTH DRIVE AXLES ON THE TRUCK. FOUND SEVERAL THAT WERE OUT OF ADJUSTMENT BY MORE THEN A FULL TURN. ADJUSTED ALL 6 AXLES ON THE TRAILER FOUND ALL 6 AXLES WERE SEVERLY OUT OF ADJUSTMENT.

TRK CHASSIS LAB		215.80
TOTAL LABOR	SEG. 03	215.80 *

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PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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 1801 E. 77th Street North  
 Park City, KS 67147

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 Foley Rental \* Foley RIG360 Truck Centers \* SITECH

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 STAPLES MN 56479-5081

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SS030011253	07-16-19	106225		03	T	159	2	3
PSO/WO NC	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327768	07-11-19	1C	1C	1C				1272189
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C15	0MXS98285			1363998.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

SEGMENT 03 TOTAL

215.80 T

REPROGRAM ENG ELECTRONIC CONT MOD

COMPLAINT: COSTUMER REQUEST TO CHANGE ENGINE SPEED  
 AND CRUISE CHANGE  
 CAUSE: ENGINE SPEED AND CRUISE SPEED IS SET AT  
 80MPH  
 CORRECTION: CHANGE ENGINE SPEED AND CRUISE SPEED  
 TO 72MPH

F/R LBR

139.90 \*

SEGMENT 04 TOTAL

139.90 T

REPAIR BRAKING SYSTEM  
 FOR LEAKS

COMPLAINT: AIR LEAK COMING FROM NEW BRAKE POD  
 CAUSE: BRAKE POD HAD BEEN APART AND NOT PROPERLY  
 PUT BACK TOGETHER  
 CORRECTION: TIGHTENED UP THE CLAMP THAT SEALS THE  
 BRAKE POD. HAD TO LOOSEN THE CLAMP AND REPOSITION  
 THE DIAPHRAM. RETIGHTENED THE CLAMP AND HAD IT ALL  
 BACK TOGETHER RECHECKED WITH AIR TO THE SYSTEM.  
 VERIFIED THERE WERE NO AIR LEAKS AFTER TIGHTENING  
 DOWN THE CLAMP.

*THANK YOU FOR YOUR BUSINESS!*

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 POLICY AVAILABLE AT EACH FOLEY FACILITY.

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 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

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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

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
SS030011253	07-16-19	106225		03	T	159	2	4
PSO,WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327768	07-11-19	1C	1C	1C				1272189
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C15	0MXS98285				1363998.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

	TRK CHASSIS LAB						188.83
	TOTAL LABOR		SEG. 05				188.83 *
	SEGMENT 05 TOTAL						188.83 T

	KANSAS SALES TAX						63.45 T
	SALINE CO KS						9.76 T
	SALINA KS						12.20 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)

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USD

<b>PAY THIS AMOUNT</b> ➤	1061.54
<b>AMOUNT CREDIT</b> ➤	

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

CUSTOMER COPY

INVOICES





# POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:  
POMP'S TIRE SERVICE, INC.  
ATTN: AR DEPARTMENT  
P.O. BOX 1630  
GREEN BAY, WI 54305-1630

POMP'S TIRE-MARSHALL  
914 W MAIN ST

MARSHALL, MN 56258

507/532-2908

75

INVOICE #: 680045112

PAGE: 1

CUSTOMER: NORTHERN LIGHTS SPEC LLC

2023971 47221 225TH AVE  
STAPLES, MN 56479

FAX NUMBER: 2188941869  
BUSINESS: 303/817-3160

0

PO NUMBER: TM#181919

VEHICLE: TM#1 FRONT AXLE

SALESMAN: RANDY SCHREIER

LICENSE: NO-VEHICLE MN

INVOICE DATE: 08/19/19

TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
255/70R22.5/16 F/S FS560 F192982		4	334.25	18.99	1412.96
FS SELL OUT - WESTERN WESOFS		-4	35.00		-140.00
TRK DISMOUNT&MOUNT ON UNIT/SHP TDMS	6810	2	32.00		64.00
STANDARD BRASS TRUCK VALVE TVALV		4	8.00		32.00
TRUCK REJECT AND SCRAP CHARGE TDISP		4	12.00		48.00
TRK DISMOUNT&MOUNT ON UNIT/SHP TDMS	6808	2	32.00		64.00
TRUCK TIRE SWITCH - SHOP TSS	6810	1.00	16.00		16.00

MERCHANDISE: 1369.00  
LABOR: 144.00  
OTHER: 92.00-  
F.E.T.: 75.96  
INVOICE TOTAL: 1496.96

CUSTOMER COPY

VISA/MASTERCARD/DISCOVER #1

1496.96

Acct #: \*\*\*\*\*7267 Auth: 296413:214157864::1332620456:Z::

Printed Name \_\_\_\_\_ Signature *Randy Schreier*

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES.





001-001-003488451



INVOICE  
34888451

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

75

WWW.FLEETPRIDE.COM

SPICER MN 8584 HIGHWAY 23 FRONTAGE RD NE (320) 685-0385

STORE NO. 574	SHIP LOC. WLM	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 09/04/19	INVOICE NUMBER 34888451
------------------	------------------	-----------------------------	-------	--------------------------	----------------------------

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 56479-5081

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING WILL CALL	TERMS NET 30
-----------	--------------	-------------------	---------	-----------------------------	-----------------

PURCHASE ORDER NO. TM1 9-4-19	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 523402	SALESMAN 5563
QUANTITY ORD. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE AMOUNT

1	1	827 85934	SHOCK ABSORBER, FLEETLINE 85 SERIES (EA)	66.86	66.86
---	---	-----------	--	-------	-------

\*MEMO\* MUST HAVE UNIT NUMBER AS P.O. NUMBER

**BALANCE DUE** \$66.86

Parts & Service	Freight	Taxes
\$66.86	\$ .00	\$ .00

**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 WLM WLM\_D3X BLANNING 09/04/19 11.25.51 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY \_\_\_\_\_ RECEIVED DATE \_\_\_\_\_







www.allstatepeterbilt.com



**Allstate Peterbilt of Alexandria**  
6307 County Road 87  
Alexandria, MN 56308

PH **320-759-3947** | FAX **320-762-2303**

Invoice: **3504154564**  
Date / Time: 10/2/2019 10:25:51AM  
Parts Order: 154564  
Customer: 15258  
Branch: ALEXANDRIA  
**Invoice Total: \$ 128.38**  
\*\*\* 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,  
cminoletti@yahoo.com

Customer P/O: 10/1/19 75

Created By: jbecker

Delivery Method: \_Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CL	SR2000010	MOTOR-BLOWER W/O WHEEL	EA	1	\$128.38	\$128.38
Bin Location: A156H						

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>



3504154564

Invoice Subtotal:	\$128.38
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$128.38</b>

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	00-DUE NET 10TH	11/10/2019

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. NO CASH REFUNDS.

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





001-001-0036512009



# INVOICE

## 36512009

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 666	SHIP LOC. MOK	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 09/26/19	INVOICE NUMBER 36512009
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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 56479-5081

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT PP & ADD	BILL OF LADING SHIPPED	TERMS NET 30
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PURCHASE ORDER NO. 75.092619	REQUISITION/JOB NUMBER	ORDERED BY RAY	ACCOUNT 523402	SALESMAN 54		
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

CARRIER: UPS TRACKING NO: 1Z103W9R0300089939						
1	1	4360 3044		12V BLOWER MOTOR-CCW-SINGLE SHAFT (EA)	81.36	81.36
1	1			SHIPPING & HANDLING SHIPPING & HANDLING	14.81	14.81
*MEMO* MUST HAVE UNIT NUMBER AS P.O. NUMBER						

*Wrong one*

**BALANCE DUE** \$96.17

Parts & Service	Freight	Taxes
\$81.36	\$14.81	\$ .00

**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 MOK\_D16 JVARAN 09/26/19 09.22.14 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY \_\_\_\_\_ RECEIVED DATE \_\_\_\_\_



001-001-0036885232



**CREDIT MEMO**  
36885232

**REMIT TO:**  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 666	SHIP LOC. BND	INVOICE TYPE CREDIT MEMO	QUOTE	INVOICE DATE 10/01/19	INVOICE NUMBER 36885232
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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 56479-5081

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS NET 30
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PURCHASE ORDER NO. TANK #75	REQUISITION/JOB NUMBER	ORDERED BY CREDIT	ACCOUNT 523402	SALESMAN 65
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ORD.	QUANTITY	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	(1)	(1)	4360	3044	12V BLOWER MOTOR-CCW-SINGLE SHAFT (EA)	100.24	(100.24)

\*MEMO\* MUST HAVE UNIT NUMBER AS P.O. NUMBER

**BALANCE DUE** (\$100.24)

Parts & Service (\$100.24)	Freight \$.00	Taxes \$.00
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**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\_D7X TJARES 10/01/19 15.01.12

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

RECEIVED BY \_\_\_\_\_ RECEIVED DATE \_\_\_\_\_



001-001-0036509825

INVOICE  
36509825REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 666	SHIP LOC. BND	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 09/26/19	INVOICE NUMBER 36509825
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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 56479-5081

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS NET 30
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PURCHASE ORDER NO. 75.092619	REQUISITION/JOB NUMBER	ORDERED BY RAY	ACCOUNT 523402	SALESMAN 54	
QUANTITY ORD.	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	881	CB7036	CAB BAG 68162 / 7036 FIRE (EA)	46.99	93.98

\*MEMO\* MUST HAVE UNIT NUMBER AS P.O. NUMBER

BALANCE DUE \$93.98

Parts & Service	Freight	Taxes
\$93.98	\$.00	\$.00

**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\_D3X TYEZEZK 09/26/19 09.06.21

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

RECEIVED BY \_\_\_\_\_

RECEIVED DATE \_\_\_\_\_





**SIOUX FALLS**  
 4904 West 12th Street 57107-0596  
 Phone (605) 336-0405 1-800-952-3674 Fax (605) 336-2280

**MITCHELL**  
 1419 East Spruce Street 57301-4854  
 Phone (605) 996-8967 1-888-996-8415 Fax (605) 996-9027

**WATERTOWN**  
 800 Pheasant Ridge Dr. 57201-9104  
 Phone (605) 886-3822 1-888-590-7080 Fax (605) 886-5835

**ST. CLOUD, MN**  
 24743 County Road 75 56301  
 Phone (320) 251-4242 1-888-704-4242 Fax (320) 251-4211

**NEWPORT, MN**  
 47 21st Street 55055  
 Phone (651) 459-1497 Fax (651) 459-1564

**SAVAGE, MN**  
 8706 Eagle Creek Parkway  
 Phone (952) 373-8130

INVOICE DATE	
09/27/2019 02:35PM	
INVOICE NO.	PAGE
4292700097	1
CUSTOMER NO.	BRANCH
09611	* 4*

SOLD TO: NORTHERN LIGHTS  
 47221 225TH AVENUE  
 STAPLES MN 56479

SHIP TO: NORTHERN LIGHTS  
 47221 225TH AVENUE  
 STAPLES MN 56479

#45

ALL APPROVED NON-STOCKING PRODUCT RETURNS ARE SUBJECT TO A 20% RESTOCKING FEE PLUS ALL FREIGHT CHARGES

CUSTOMER PO	REFERENCE NO
925095 48 008/48 000	(218) 414-0069 BILL J
	PRICE/PER EXTENSION

2 ARX 85123788002 TERMS: (00) NET 10TH PROX  
 16.5 X 7 BALANCED DRU 194.79 73.88EA 147.76  
 DELIVER MONDAY

FOR REFUNDS, EXCHANGES AND WARRANTY POLICIES  
 PLEASE VISIT WWW.WHEELCO.COM

Buyer agrees to pay 1 1/2% service charge per month (18% per annum) on accounts paid after due date, with a minimum service charge of \$1.00. Errors subject to correction

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	147.76	RESALE MN	0.00	147.76

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X \_\_\_\_\_  
 CUSTOMER'S SIGNATURE







001-001-0037766369

# FleetPride®

TRUCK & TRAILER PARTS

INVOICE  
37766369

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 666	SHIP LOC. BND	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 10/14/19	INVOICE NUMBER 37766369
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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 56479-5081

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS NET 30
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PURCHASE ORDER NO. 101419-75	REQUISITION/JOB NUMBER	ORDERED BY RAY	ACCOUNT 523402	SALESMAN 54
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QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		1	555	PS282815L103	P/S PUMP (EA)	499.85	499.85
1		1	555	PCU154916	GASKET (EA)	4.99	4.99
1		1		INBOUND FREIGHT	IN-BOUND FREIGHT	20.09	20.09

\*MEMO\* MUST HAVE UNIT NUMBER AS P.O. NUMBER

**BALANCE DUE** \$524.93

Parts & Service \$504.84	Freight \$20.09	Taxes \$.00
-----------------------------	--------------------	----------------

**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/>

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

124 BND BND\_D3 TYEZEZK 10/16/19 12.37.03

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

RECEIVED BY \_\_\_\_\_

RECEIVED DATE \_\_\_\_\_

Page 1 of 1

Customer Copy





www.allstatepeterbilt.com



**Allstate Peterbilt of Alexandria**

6307 County Road 87  
Alexandria, MN 56308

TEL: 320-759-3947 | FAX: 320-762-2303

Invoice: 3504156229  
Date / Time: 10/22/2019 7:55:40AM  
Parts Order: 156229  
Customer: 15258  
Branch: ALEXANDRIA  
**Invoice Total: \$ 35.52**

\*\*\* 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,  
cminoletti@yahoo.com

Customer P/O: 10/21/19 75

Created By: ariege

Delivery Method: \_Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PVL	ETP-P93CAA3100-01S	BLOWER MOTOR RESISTOR, 12 VOLT, 4 TERMINÆA		1	\$35.52	\$35.52

Bin Location: V095D

Minnesota State Sales Tax	\$0.00
Todd County Sales Tax	\$0.00
	<u>\$0.00</u>



3504156229

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	00-DUE NET 10TH	11/10/2019

Remit To:

Allstate Peterbilt of Alexandria  
W. D. Larson Companies LTD., Inc  
PO Box 270710  
Minneapolis, MN 55427

Invoice Subtotal:	\$35.52
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$35.52</b>

Signature \_\_\_\_\_

NOTICE TO CUSTOMER NO EXCHANGES WITHOUT THIS TICKET NO CASH REFUNDS

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.





**Invoice**  
Work Order #113 263861

1  
MORE: BAYS. EXPERTISE. SOLUTIONS.

SWEETWATER TRAVEL CENTER Page  
I-20 & HOPKINS RD. MN#242  
SWEETWATER, TX 79556- (325) 235-8488  
MIKE HOWARD 325-235-8488

For Questions or Concerns:

Service Dept Manager:

Company Name <b>NORTHERN LIGHTS SPECIALIZED</b>			Driver's Name <b>DAVID WINKLE TRIP#</b>			ID	License	#	113 263861							
Address 47221 225TH AVE			CHK	Pymt Type	Card # 1357266339	398.98	PO#	Authorized by	533389							
City <b>STAPLES</b>			State <b>MN</b>	Zip <b>56479</b>	Written	11/13/19	08:28	Begun	11/13/19	09:18	Completed	11/13/19	11:54	Paid	11/13/19	12:14
Tractor # <b>75</b>	Year <b>00</b>	Make/Model <b>2B OTHER</b>	License # <b>PAL1115 MN</b>	Odometer <b>1378321</b>	VIN # <b>7N688861</b>	Engine Make/Model <b>CAT</b>										
Trailer # <b>TM1</b>	Year <b>00</b>	Make/Model <b>XL SPECIALIZED</b>	License # <b>3343STR MN</b>	Mileometer <b>66482</b>												

Work Requested: **DAVID WINKLE REQUESTS: C/A RIGHT SIDE BRAKE CHAMBER DRIVER SAID ITS THE S**  
**UNIT SVCD: TRAILER SECOND ONE OUT OF SIX ALSO AIR ALL TRLER TIRES TO 120 PSI**

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG PRICE	PRICE	QTY	EXTENDED AMOUNT	
PART			PART RUN TO ABILENE				1.00	88.00	
PART			PARTS RUN TO ABILENE 9 AM. TO 5 PM MONDAY THRU FRIDAY						
PART	998 002	777777	STANDARD SERVICE LABOR	HR			1.00		
SL	511 999	AN 2424GC	24/24 BRAKE CHAMBER FULL	EA	150.04	150.04	1.00	150.04	
RRCF			R&R COMPLETE / FULL CHAMBER				1.00	100.99	
RRCF			R&R COMPLETE / FULL CHAMBER LABOR ONLY						
RRCF	998 002	777777	STANDARD SERVICE LABOR	HR			1.00		
TMAT			AIR ALL TRACTOR OR TRAILER TRS				1.00	28.99	
TMAT			TIRES MORE THAN 20% UNDERFLATED ARE CONSIDERED "FLAT" NEEDING REPAIR						
TMAT	998 002	777777	STANDARD SERVICE LABOR	HR			.40		
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	21.78	21.78	1.00	21.78	
								Preferred NASTC Additional Member Savings:	-5.00
								AMOUNT TENDERED:	398.98

Parts :	150.04	New Tires :	0.00	Total :	389.80	Non-taxable :	212.98	ENV/WST Tax :	0.00
Labor :	239.76	Used Tires :	0.00	Discount :	5.00	Taxable :	171.82	<b>TOTAL \$</b>	398.98
Oil :	0.00	Trade-In :	0.00	Net :	384.80	Tax :	14.18	CHANGE RETURNED:	0.00

Technician Comments: **REMOVED AND REPLACED TYPE 2424 BRAKE CHAMBER ON THE 2ND DROP AXLE OF TRAILER. ADJUSTED BRAKE TO SPEC. WE DID NOT HAVE PART SO WE PICKED IT UP FROM ABILENE. ALSO CHECKED AND AIRED ALL TRAILER TIRES TO 120PSI. THANKS AND COME AGAIN. TJ AND DONNY**

Remarks:

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

X *[Signature]*

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.





RUSH TRUCK CENTER, LAREDO  
10216 UNION PACIFIC BLVD  
LAREDO TX US 78045-9412  
956-724-7383

75

INVOICE DATE	11/15/2019 12:19:30 PM
INVOICE NUMBER	3017322402
CUSTOMER NO.	200000
BRANCH	1003
PAGE: 1 of 1	

\*\*\* www.rushtruckcenters.com \*\*\*

Parts Invoice

SOLD TO:  
NORTHER LIGHTS SPECIALIZED  
  
NEW BRAUNFELS TX 78130-0000

NORTHER LIGHTS SPECIALIZED  
  
NEW BRAUNFELS TX 78130-0000

\*\*Picked Up By Customer\*\*

ANY WARRANTIES ON THE PRODUCT SOLD HEREIN ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER'S FITNESS AS TO AUTOMOBILES, ANY OTHER VEHICLE OR EQUIPMENT, OR ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS SUBJECT. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL ITEMS OWNED BY THE CUSTOMER ARE LOST AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AN AGENT AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S FINANCIAL AGREEMENT WITH YOU.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
	24397574	999-999-9999	19001/

SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN LOC
ITEMS	QTY					RATE			
Ship Method: Pickup Phone: 999-999-9999									
10	1	C4H940DC147C:PB	VALVE-SOLENOID	NS		220.00	EA	220.00	1135
20	1	1R0749:CTF	FILTER AS FU	NS		24.90	EA	24.90	2077
30	1	59214PTX:PTX	THREAD SEALANT-HI TEMP 6ML TUBE 12/CS	NS		5.99	EA	5.99	DISPLAY
40	1		Shipping and Handling				EA		

REMIT TO:  
Rush Administrative Services  
Rush Enterprises, Inc.  
P.O. Box 34630  
San Antonio TX 78265-4630

Rush Truck Center Laredo

Cash: \_\_\_\_\_

Check: EFS

Credit: \_\_\_\_\_

Cashier: [Signature]

SUBTOTAL	250.89
SALES TAX	20.69
DOWNPAYMENT	
BALANCE DUE	271.58

Ship Method: Pickup  
Phone: 999-999-9999

Fax#

218 894 1869

Authorization Charge: I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
250.89	TAXABLE/TX	20.69	271.58

Customer or Customer's Agent [Signature]

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	TERMS  CASH
--	-------------------

LOVE'S TIRE CENTER #270  
 1600 W LOOP 254  
 RANGER, TX 76477  
 254/647-3700

WORK ORDER #: 270023864

PAGE: 1

CUSTOMER: NORTHERN LIGHTS  
 1

3563025443  
 448.77

SALESMAN: TREVOR GERORY  
 WRK ORD DATE: 11/19/19

DUE: 11/19/19

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
ROAD SERVICE BUS HOURS PER HR		3.00		109.99	329.97
S-2000					
MILEAGE / PER. MILE		1.20	99.00	1.20	118.80
S-2100					

LABOR: 448.77  
 WORK ORDER TOTAL: 448.77

\*\*\*\*\*THIS IS NOT AN INVOICE\*\*\*\*\*  
 \*\*\*\*\*DO NOT PAY FROM THIS FORM\*\*\*\*\*

Invoice Number 155070

Subtotal	1.56
SALES TAX @ 2500%	0.13
Change Due	3.31

CUSTOMER COPY  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 Customer Signature

Part Number	Description	Quantity	Price	Ext
G55050-0005	GAT COUPLING	2.00	0.3900	0.78
G55050-0004	GAT COUPLING	2.00	0.43	0.86
			0.3900	0.78
			5100	5100

Anticipated Time:  
 Cash Customer  
 Attention:  
 Tax Exemption:  
 POS:  
 Terms: SERVICE CHG

Employee: 329, Ignacio  
 Sales Rep: 0, Salesman  
 Accounting Day: 13

LS

10116 Mines Rd  
 Laredo, TX 78045  
 (956) 725-2929





**Invoice**  
Work Order #113 263861

MORE: HAYS. EXPERTISE. SOLUTIONS.

SWEETWATER TRAVEL CENTER Page  
I-20 & BOPKINS RD. MM4242  
SWEETWATER, TX 79556- (325)235-8488  
MIKE BOWARD 325-235-8488

For Questions or Concerns: Service Dept Manager:

Company Name <b>NORTHERN LIGHTS SPECIALIZED</b>		Driver's Name <b>DAVID WINKLE TRIP#</b>		ID	License <b>113 263861</b>
Address <b>47221 225TH AVE</b>		CRK	Phone <b>1357266359</b>	398.98 PD #	Authorized by <b>533389</b>
City <b>STABLES</b>		State <b>TX</b>	Zip <b>76479</b>	Written by <b>ala</b>	Work Performed by <b>mon tjm</b>
Tractor # <b>75</b>	Year <b>00</b>	Make/Model <b>FB OTHER</b>	License # <b>PAL1115</b>	Motor <b>1378321</b>	VIN # <b>7N688861</b>
Trailer # <b>TML</b>	Year <b>00</b>	Make/Model <b>XL SPECIALIZED</b>	License # <b>33438TR</b>	Hubodometer <b>66402</b>	Engine Make/Model <b>CAT</b>

Work Requested: **DAVID WINKLE REQUESTS: C/A RIGHT SIDE BRAKE CHAMBER DRIVER SAID ITS THE 8**  
**UNIT 5VCD: TRAILER SECOND ONE OUT OF SIX ALSO AIR ALL TRALER TIRES TO 120 PSI**

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT	
PART			PART RUN TO ABILENE				1.00	88.00	
PART			PARTS RUN TO ABILENE 9 AM. TO 5 PM MONDAY THRU FRIDAY						
PART	998 002	777777	STANDARD SERVICE LABOR	HR			1.00		
SL	511 999	AM 2424CC	24/24 BRAKE CHAMBER FULL	EA	150.04	150.04	1.00	150.04	
RRCF			R&R COMPLETE / FULL CHAMBER				1.00	100.99	
RRCF			R&R COMPLETE / FULL CHAMBER LABOR ONLY						
RRCF	998 002	777777	STANDARD SERVICE LABOR	HR			1.00		
TMAT			AIR ALL TRACTOR OR TRAILER T&S				1.00	28.99	
TMAT			TIRES MORE THAN 20% UNDERPLATED ARE CONSIDERED "FLAT" NEEDING REPAIR						
DMAT	998 002	777777	STANDARD SERVICE LABOR	HR			.40		
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	21.78	21.78	1.00	21.78	
								Preferred WASTC Additional Member Savings:	-5.00
								AMOUNT TENDERED	398.98

Parts :	150.04	New Tires :	0.00	Total :	389.80	Non-taxable :	212.98	ENV/WST Tax:	0.00
Labor :	239.76	Used Tires :	0.00	Discount :	5.00	Taxable :	171.82	<b>TOTAL \$</b>	398.98
Oil :	0.00	Trade-In :	0.00	Net :	384.80	Tax :	14.18	CHANGE RETURNED:	0.00

Technician Comments: **REMOVED AND REPLACED TYPE 2424 BRAKE CHAMBER ON TR & 2ND DROP AXLE OF TRAILER. ADJUSTED BRAKE TO SPEC. WE DID NOT HAVE PART SO WE PICKED IT UP FROM ABI LENE. ALSO CHECKED AND Aired ALL TRAILER TIRES TO 120PSI. THANKS AND COME AGAIN. TJ AND DANNY**

Remarks:

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged above vehicle to secure the amount of repairs thereon.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.



**Priced Work Order**  
Work Order #113 264466

PRICED WORK ORDER  
For Purchase Order APPROVAL ONLY  
For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.  
Service Dept Manager:

SWEETWATER TRAVEL CENTER Page  
I-20 & HOPKINS RD. M#242  
SWEETWATER, TX 79556- (325)235-8488  
MIKE HOWARD 325-235-8488

Company Name <b>NORTHERN LIGHTS SPECIALIZED ( 322400)</b>		Driver's Name <b>DAVID WINKLE TRIP#</b>		ID	License	# <b>P 113 264466</b>
Address <b>47221 225TH AVE</b>		NAB	Card #	PO #	Authorized by	
City <b>STAPLES</b>		State <b>MN</b>	Zip <b>56479</b>	Written <b>11/29/19</b>	Begin <b>09:47</b>	Completed
Tractor # <b>75</b>	Year <b>00</b>	Make/Model <b>PB OTHER</b>	License # <b>PAL1115 MN</b>	Odometer <b>1381021</b>	VIN # <b>7N688861</b>	Engine Make/Model <b>CAT</b>
Trailer # <b>TM1</b>	Year <b>00</b>	Make/Model	License # <b>33435TR MN</b>	Hubodometer <b>66482</b>		

Work Requested: **DAVID WINKLE REQUESTS: FLAT REPAIRS ON THE RFO RRO**  
UNIT SVCD: TRAILER **HAVE DRIVER SHOW TECH WHAT TIRES HE IS NEEDING FIX ED WILL NEED TO CALL COMP TO GET FUTUHER AUTH AND PAYMENT INFO=320-241-3255 GALE**

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG PRICE	PRICE	QTY	EXTENDED AMOUNT
TMRO			NAB FLAT REPAIR OUTSIDE TIRE				1.00	see NTA invoice
TMRO			USE FOR BRIDGESTONE NATIONAL ACCOUNT FLAT REPAIR - OUTSIDE WHEEL					
TMRO			CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
TMRO			SERVICE AS RECOMMENDED BY AT&TMC, NWRA, AND TRUCK OE MANUFACTURERS.					
TMRO	998 002	777777	STANDARD SERVICE LABOR	HR			.50	
TMRO			NAB FLAT REPAIR OUTSIDE TIRE				1.00	see NTA invoice
TMRO			USE FOR BRIDGESTONE NATIONAL ACCOUNT FLAT REPAIR - OUTSIDE WHEEL					
TMRO			CHECK NUT TORQUE SPEC BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
TMRO			SERVICE AS RECOMMENDED BY AT&TMC, NWRA, AND TRUCK OE MANUFACTURERS.					
TMRO	998 002	777777	STANDARD SERVICE LABOR	HR			.50	
SL	587 699	0	REFUSED VALVE STEM	EA	0.00	0.00	2.00	0.00
SL	587 017	12	MED TUBE REPAIR UNIT 012 30/1	EA	3.99	3.99	3.00	11.97

Parts :	0.00	New Tires :	0.00	Total :	0.00	Non-taxable :	0.00	ENV/WST Tax :	0.00
Labor :	0.00	Used Tires :	0.00	Discount :	0.00	Taxable :	0.00	<b>TOTAL \$</b>	0.00
Oil :	0.00	Trade-In :	0.00	Net :	0.00	Tax :	0.00	<b>* * PRICED WORK ORDER * *</b>	

Technician Comments: **REPAIRED FLATS ON RMO AND RRO TIRES PUT 1 PATCH ON RMO AND 2 ON RRO INFLATED TO 120PSI AND TORQUED L UGS TO 475 FT LBS THANK YOU AND GOD BLESS RANDY**

\*\*\* DO NOT PAY \*\*\*

Remarks: **\*\*\* PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY \*\*\***

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

X **\*\*\* NO SIGNATURE ON FILE \*\*\***

**LIMITED WARRANTY**

**WHAT IS WARRANTED AND FOR HOW LONG?** Subject to the terms hereof, including the exclusions and other limitations listed below, parts purchased at any TravelCenters of America or Petro Stopping Centers location (each, a "TA or Petro Location") will be, at our sole option, repaired or replaced without additional charge if they fail due to a defect for a period of one (1) year from the date of purchase. Service work (labor) performed at a TA or Petro Location is warranted to be free from defect in workmanship for 120 days from the date of service. If you purchase a used tire at a TA or Petro Location and the tire fails due to a defect within seven (7) days of purchase, we will, at our sole option, repair or replace the used tire. These limited warranties do not apply to products or vehicles used for racing or off-road purposes, or to damage caused by abuse, accident or neglect. New tires and batteries are warranted separately by the manufacturer and not included in this warranty.

**EXCLUSIONS:** Consumable materials and parts (such as antifreeze, oil, filters) are not included in this warranty.

**FEES AND TAXES NOT INCLUDED.** Fees, including, without limitation, waste disposal fees, are not included in this warranty and must be paid by you. In addition, Florida law requires us to collect a \$1.00 fee for each new tire sold and \$1.50 for each new or remanufactured battery sold in the state. This fee is not covered by the warranty and must be paid by you. Some states and/or local governments may require a tax on a portion of warranty repairs. Where applicable law allows, the tax must be paid by you.

**ADDITIONAL EXCLUSIONS FOR REFRIGERATION SYSTEMS:** TA and Petro's scope of services for refrigeration system tractors and trailers covers only external component repairs and specifically excludes the refrigeration system itself. Maintenance items that will not be serviced include, but are not limited to, any internal component of the refrigeration system, the freon filter, the upper belts that require fan replacement and condensers. TA and Petro specifically disclaim any responsibility for the refrigeration system, loss of use of the refrigeration system, damage, loss or spoliation of the contents of the refrigerated trailer, lost time, inconvenience, loss of use of the tractor/trailer or any other incidental or consequential damage or loss.

**HOW CAN A CLAIM BE MADE UNDER THE LIMITED WARRANTY?** No warranty will be honored without strict adherence to the following procedure: You must notify us immediately of any part or service failure by visiting the TA or Petro Location that sold the warranted parts and/or performed the warranted service work or by calling us at 1-800-632-9240. If the original TA or Petro Location is not convenient for you, please telephone us at 1-800-632-9240 and we will direct you to an alternative TA or Petro Location. The owner/driver is responsible for presenting the vehicle to the TA or Petro Location as specified above. **The original invoice from the TA or Petro Location at which the part was purchased and/or the work was performed MUST be presented in order to get the benefit of the limited warranty.**

**WARRANTY LIMITED. THE OBLIGATIONS UNDERTAKEN IN THESE LIMITED WARRANTIES ARE OFFERED ONLY ON THE ABOVE ITEMS AND UNDER THE EXPRESS CONDITIONS SET FORTH, AND MAY NOT BE ENLARGED OR ALTERED BY ANYONE. NO WARRANTIES ARE MADE, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE CONDITION OF THE PARTS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY PROVIDED HEREIN OR AS OTHERWISE PROVIDED BY LAW.**

**NO COVERAGE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES. THE ONLY REMEDIES THE PURCHASER HAS IN CONNECTION WITH THE PURCHASE OF PRODUCTS OR SERVICES FROM TA AND PETRO ARE THOSE SET FORTH ABOVE. IN NO EVENT WILL TA OPERATING LLC, ANY COMPANY AFFILIATED WITH TA OPERATING LLC, OR ANY FRANCHISEE OF TA OPERATING LLC (OR ITS AFFILIATES) BE LIABLE FOR BUSINESS INTERRUPTIONS, LOSS OF SALES AND/OR PROFITS, RENTAL OR SUBSTITUTE EQUIPMENT, COSTS OF DELAY OR FOR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSSES, COSTS OR DAMAGES. PURCHASER ASSUMES ALL LIABILITY FOR ALL PERSONAL INJURY AND PROPERTY DAMAGE RESULTING FROM THE HANDLING, POSSESSION OR USE OF THE PRODUCTS BY THE PURCHASER.**

**CONSUMER RIGHTS:** This limited warranty gives you specific legal rights; you may also have other rights which vary from state to state.

**YOUR SATISFACTION** is important to us. If for any reason you are not satisfied with the service you receive, contact the Truck Services manager of the TA or Petro Location where service was provided. If the problem has not been handled to your complete satisfaction, please call 1-800-632-9240.

**GIVEN BY:** TA Operating LLC, d/b/a TravelCenters of America and Petro Stopping Centers, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.





CUSTOMER #: 227666  
UNIT# 75

2608230S



NORTHERN LIGHTS SPECIALIZED  
47221 225TH AVE  
STAPLES, MN 56479

INVOICE

BRUCKNER TRUCK SALES, INC.  
ENID DIVISION



HOME: CONT:N/A  
BUS: CELL:

PAGE 1

5913 E. Owen K. Garriott Road  
Enid, OK 73701  
(580) 234-0043  
(800) 375-6225

Remit Payments to:  
Corporate Billing LLC  
Dept 100 PO Box 830604  
Birmingham, AL 35283

SERVICE ADVISOR: 2937 JASON BAKER

UNIT	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE (IN/OUT)	TAG	
75	07	PETERBILT 379	1XP5DBEX57N688861	PAL1115	1384166/1384179	T230	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN07 DD			13:46 30DEC19			CASH	18DEC19
R.O. OPENED	READY	OPTIONS:					
17DEC19	18DEC19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
REPLACE FAN HUB & BELT - ADVISE							
200 REPLACE FAN HUB & BELT - ADVISE							
				3572		350.00	350.00
				1 36165 PULLEY, IDLER	115.24	73.17	73.17
				1 89441DYC TENSIONER	145.18	119.37	119.37
				1 2362314 PULLEY, IDLER	283.55	206.33	206.33
				1 89440DYC TENSIONER	279.68	204.66	204.66
				1 3061310 BELT, 6 RIB	61.13	49.41	49.41
				1 3122640 BELT, 12 RIB	152.16	134.66	134.66
				1 FRT FREIGHT	30.00	30.00	30.00
				1 984758 FLANGE SCREW	5.44	5.00	5.00
PARTS:				822.60			
				LABOR:	350.00		
				OTHER:	0.00		
				TOTAL LINE A:			1172.60

1384179 3572-INSPECTED AND ORDERED NECESSARY PARTS. REMOVED ALL SHREDDED BELT PIECES FROM FAN BEARING. REPLACED BOTH IDLER PULLEYS, BOTH TENSIONERS, BOTH BELTS. FOUND 1 IDLER PULLEY BOLT IS BENT. REPLACED. ASSEMBLED. TESTED. BELTS AND TENSIONERS OPERATE PROPERLY AT THIS TIME. 2935-TEST DROVE TRUCK, OK.

\*\*\*\*\*  
BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!!  
IF YOU ARE NOT 100% SATISFIED WITH YOUR REPAIR OR THIS INVOICE PLEASE CONTACT DUSTIN NOTEWARE, GENERAL MGR OF THE ENID LOCATION, AT 800-375-6225 TO DISCUSS YOUR CONCERNS. THANK YOU FROM THE BRUCKNER FAMILY  
\*\*\*\*\*

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	350.00
PARTS AMOUNT	822.60
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	28.00
TOTAL CHARGES	1200.60
LESS INSURANCE	0.00
SALES TAX	74.86
PLEASE PAY THIS AMOUNT	1275.46

CK# 12000

1/10/20



2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

### Service Invoice - Summary

BILL TO:

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

Foley RIG360 Truck Center	
Foley Equipment Foley Power Solutions Foley Rental	
For credit inquiries on your account, please call (316) 529-5845	
Invoice Number	SS030012427
Invoice Date	12-27-19
Amount Due	433.59
Customer PO Number	UNIT 75
Customer Account #	106225
PSO / WO. #	0328431
TO VIEW AND PAY ONLINE	<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>
USE THIS ENROLLMENT CODE:	DRD FRF TTG

Make:	CATERPILLAR	Equipment #:	75
Model:	C15	Machine ID #:	
Serial #:	0MXS98285	Meter Reading:	1385349.0

PAGE
1 of 3

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	<b>TOTAL</b>	<b>0.00</b>	<b>398.70</b>	<b>34.89</b>	<b>433.59</b>
01	ENGINE POWER COMES AND GOES. SPEEDOMETER BOUNCES		199.35		199.35
02	TROUBLESHOOT SPEEDOMETER		199.35		199.35
	<b>SUBTOTAL</b>		<b>398.70</b>		<b>398.70</b>
	KANSAS SALES TAX			25.92	
	SALINE CO KS			3.99	
	SALINA KS			4.98	
	<b>TOTAL</b>		<b>398.70</b>	<b>34.89</b>	<b>433.59</b>

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

**TERMS ON APPROVED CHARGE ACCOUNTS:**

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

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.





2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

### Foley RIG360 Truck Center

Foley Equipment  
Foley Power Solutions  
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

<b>Customer No.</b>	<b>Invoice Date</b>
106225	12-27-19
<b>Invoice Number</b>	<b>Amount</b>
SS030012427	433.59
<b>TO VIEW AND PAY ONLINE</b>	
<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>	
<b>USE THIS ENROLLMENT CODE:</b>	
DRD FRF TTG	

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
SS030012427	12-27-19	106225	UNIT 75	03	T	159	2	2 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
0328431	12-23-19	1C	1C	1C			1546142	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C15	OMXS98285			75	1385349.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

ENGINE POWER COMES AND GOES. SPEEDOMETER BOUNCES SOMETIMES. FAN RUNS ALL THE TIME.  
TROUBLESHOOT ENGINE  
COMPLAINT: TROUBLE SHOOT ENGINE  
CAUSE: A/C HIGH PRESSURE SWITCH TRIPPING CAUSING FAN TO COME ON. COULD NOT DUPLICATE THE ROUGH RUNNING  
CORRECTION: INSPECTED HARNESSES AND FOUND TO BE OK. INSPECTED ENGINE OPERATION AND CYLINDER PERFORMANCE WITH CUT OUT TEST. PERFORMED SINGLE AND 4 CYLINDER CUT OUTS. ENGINE OPERATING OK AT THIS TIME. INSPECTED FAN OPERATION AND FOUND IT TO BE OK WITH FAN SPECIAL TEST IN ET. INSPECTED FAN TRIGGERS ON ET STATUS SCREEN AND FOUND THAT THE A/C HIGH PRESSURE SWITCH WAS TRIGGERING THE FAN. WOULD RECOMMEND SECURING THE WIRING TO THE A/C PRESSURE SWITCH AND REPLACING THE SENSOR. CUSTOMER OPTED TO TAKE AND REPAIR TRUCK HIMSELF.

F/R LBR

199.35 \*  
199.35 T

SEGMENT 01 TOTAL

-----  
TROUBLESHOOT SPEEDOMETER  
COMPLAINT: SPEEDOMETER BOUNCES  
CAUSE: COULD NOT DUPLICATE  
COMPLICATION: INTERMITTENT  
CORRECTION: INSPECTED SPEEDOMETER AND WIRING AND FOUND TO BE OK. REMOVE HARNESS AND REROUTE TO MAKE LESS POSSIBLE INTERFERENCE. INSPECT SPEED SENSOR ADJUSTMENT. FOUND WIRING AND ADJUSTMENT TO BE OK RE ROUTED AND CLEANED UP TIGHT BENDS IN HARNESS.



2225 N Ohio Street  
Salina, KS 67401  
(785) 825-4661

### Foley RIG360 Truck Center

Foley Equipment  
Foley Power Solutions  
Foley Rental

For credit inquiries on your account, please call (316) 529-5845

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DRD FRF TTG

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
SS030012427	12-27-19	106225	UNIT 75	03	T	159	2	3 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
0328431	12-23-19	1C	1C	1C				1546142
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C15	0MXS98285			75	1385349.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

INSTALLED NE ZIP TIES. TEST RAN AND FOUND  
SPEEDOMETER TO BE ACCURATE AND WITHOUT  
FLUCTUATION. RECOMMEND RETURNING TO SERVICE.

F/R LBR 199.35 \*

SEGMENT 02 TOTAL 199.35 T

KANSAS SALES TAX 25.92 T

SALINE CO KS 3.99 T

SALINA KS 4.98 T

THERE'S NOTHING BETTER THAN A CAT? GIFT! SAVE 15% ON APPAREL & TOYS  
NOW THROUGH DECEMBER 31. OFFER VALID IN-STORE ONLY ON IN-STOCK ITEMS.  
THANK YOU FOR YOUR BUSINESS



**GO FROM GETTING A STATEMENT TO MAKING A STATEMENT**

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our **Invoice Gateway** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green! Visit <https://foleyeq.billtrust.com> to enroll.

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

<b>PAY THIS AMOUNT</b>	<b>433.59</b>	<b>USD</b>
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**TERMS ON APPROVED CHARGE ACCOUNTS:**

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

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.

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