

June 2019 - Dec 2019

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 736

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

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
6/30				oil change Grease
7/20				AC Compressor Motor Blower Grease
8/15				Front axle alignment Grease
9/10				Rear axle alignment Brakes Grease
10/9				Coolant Grease
11/10				Grease
12/2				oil change Side Bar Fuel Filters Grease

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

January 2020 - December 2020

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 736

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

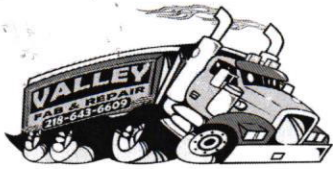
INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
.1ST				TRUCK GREASED
1/15				Greased
2/19				Oil change
				Grease
3/5				Grease
4/13				Wire Harness
				Grease
5/20				oil change
				Grease
6/27				Grease
7/13				Grease
8/10				Grease
9/21				oil change
				Grease
10/17				Grease
11/30				Batteries
				leveling valve
				Grease
12/4				Truck stretched
				Grease
				Install lift axle

NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

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

PHONE
FAX



VALLEY FAB & REPAIR, INC.

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

www.valleyfabandrepair.com

800 BUFFALO AVE SUITE A

Invoice

Date	Invoice #
12/4/2020	4356A

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

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

P.O. Number	Terms	Rep	Due Date
734	Due on receipt	BP	12/4/2020

Quantity	Item Code	Description	Price Each	Amount
		*** STRETCH TRUCK VIN:1XP5DB9X23D589490***		
29	1/2 X 1-1/2 FRAME BO...	1/2 X 1-1/2 FRAME BOLT (FLANGE BOLT)	0.53	15.37T
82	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.30	106.60T
22	5/8 X 2.5 FRAME BOLTS	5/8 X 2.5 FRAME BOLT (FLANGE BOLT)	1.39	30.58T
4	5/8 X 3 FRAME BOLTS	5/8 X 3 FRAME BOLT (FLANGE BOLT)	1.72	6.88T
133	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.65	86.45T
8	1/2 X 1-1/2 FRAME BO...	1/2 X 1-1/2 FRAME BOLT (FLANGE BOLT)	0.53	4.24T
8	1/2 NUT	1/2 FRAME NUT (FLANGE NUT)	0.44	3.52T
33	1/4 AIRLINE	1/4" AIRLINE PRICED PER FT.	0.50	16.50T
9	3/8 AIRLINE	3/8" AIRLINE PRICED PER FT.	0.91	8.19T
5	5/8 AIRLINE	5/8 AIRLINE PRICED PER FT.	4.24	21.20T
135	EL841450	14 GA - 4 WIRE TRAILER CABLE PRICED PER FT.	1.30	175.50T
2	AL919804 (ABS CABL...	ABS CABLE 4' EXTENSION	37.02	74.04T
2	MOD EXTN CABLE	MOD EXTN CABLE. PART # S4494250300 MERITOR. SOLD PER EACH.	62.86	125.72T
24	71893-4	14-16 GA BLUE BUTT CONNECTORS	0.42	10.08T
6	90660	1/4 UNION	3.44	20.64T
2	90661	3/8 UNION	2.45	4.90T
1	90663	5/8 UNION	5.63	5.63T
12	10-3/4 OD X 5/16 GRD ...	10-3/4 OD X 5/16 GRD 50 PRICED PER FT	25.25	303.00T
46	10 OD X 5/16 GR 50 IN...	10 OD X 5/16 GR50 PRICED PER FT	24.50	1,127.00T
1	5-676X (S C474)	1810 1/2 RD U-JOINT 5-676X	66.55	66.55T
1	6.5-53-171 (S F117)	1810 MIDSHIP STUB SHAFT 6.5-53-171	162.60	162.60T
1	20-74-91 (S 7342)	LOCK NUTS	4.74	4.74T
1	230123-6	WASHER	3.02	3.02T
1	CB661 (5003323)(S 188...	1760/1810/1710 HD CENTER BEARING CB661 (5003323)	69.18	69.18T
1	6.5-28-117 (S 7455)	1810 WELD YOKE 6.5-28-117	98.49	98.49T

Make all checks payable to Valley Fab & Repair Thank you for your business!!	<h2>Total</h2>
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Payments/Credits	Balance Due
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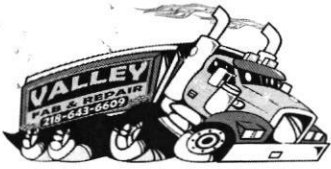
P.O. Number	Terms	Rep	Due Date
	Due on receipt	BP	12/4/2020

Quantity	Item Code	Description	Price Each	Amount
1	6.5-4-3591-1 (S B431)	1810 1/2 ROUND END YOKE-FINE 6.5-4-3591-1	143.64	143.64T
49	N36-30-102	1810 DRIVESHAFT TUBING 4.59 X .180 WALL PRICED PER INCH	5.22	255.78T
4	99783 OR 39604 OR 39...	7/16 HEX NUT	0.15	0.60T
4	5/8 U BOLT WASHERS	5/8 U BOLT WASHERS	0.70	2.80T
3.07	NON-INV EXP	BOLTS	3.99023	12.25T
4	99056 OR 99487	3/8 X 1-1/2 HEX HEAD BOLT	0.26	1.04T
4	99742 OR 500002	3/8 FLAT WASHER	0.06	0.24T
4	99722 OR 39727	3/8 LOCK WASHER	0.07	0.28T
1	99032 OR MP99031	5/16 X 1-1/2 HEX HEAD BOLT	0.21	0.21T
1	99781 OR 39602 OR 39...	5/16 HEX NUT	0.08	0.08T
1	99721 OR 39726	5/16 LOCK WASHER	0.06	0.06T
1	99741 OR 500001	5/16 FLAT WASHER	0.04	0.04T
3.07	NON-INV EXP	BOLTS	3.99023	12.25T
1	NT/USED PART	CROSSMEMBER	175.00	175.00T
3	LT GREY PRIMER	FLAT LT GREY PRIMER PER CAN	7.82	23.46T
0.042	4 X 8 X 5/16 SHEET M...	4 X 8X 5/16 SHEET METAL PRICED PER SHEET	568.82	23.89T
8	99157 OR D39157	5/8 X 4 HEX HEAD BOLT	2.22	17.76T
65	NT/STRETCH	STRETCH TRUCK FRAME	80.00	5,200.00
****INSTALL LIFT AXLE****				
16	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.30	20.80T
16	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.65	10.40T
1	ATC-20	ATC-20 - BLADE TYPE 20AMP FUSE	2.48	2.48T
1	46021	46021 FUSE HOLDERS - 20 AMP	4.25	4.25T
2	71894	10-12 GA YELLOW BUTT CONNECTORS	0.57	1.14T
2	71893-4	14-16 GA BLUE BUTT CONNECTORS	0.42	0.84T
1	8A000452	SUSPENSION-LIFTABLE, DURAMAX(71D)DROP CENTER AXLE NON-STEERABLE. WITH MOUNT, HUB AIR CONTROL KIT	3,950.00	3,950.00T

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P.O. Number	Terms	Rep	Due Date
	Due on receipt	BP	12/4/2020

Quantity	Item Code	Description	Price Each	Amount
10	NT/MECH	INSTALLED LIFT AXLE	90.00	900.00
		PINTEL PLATE		
1	NON-INV EXP	PH30 pintle hook, 30 ton	93.80	93.80T
2	ANVIL 0320200033 1/2"	1/2" MERCHANT COUPLING SCH 40 PRICED PER EACH	2.73	5.46T
2	B38W	D-RING, 1/2" X 2-3/8" WITH WELD ON BRACKET. SOLD PER EACH.	6.76	13.52T
1	15-720	7 PIN CONNECTOR/RECEPTACLE 15-720	10.20	10.20T
2.75	1 X 8	1 X 8 FLAT PRICED PER FT.	31.82	87.51T
0.025	4 X 8 X 3/8 SHEET ME...	4 X 8 X 3/8 SHEET METAL PRICED PER SHEET	549.15	13.73T
1	90666	3/8 UNION TEE	4.36	4.36T
1	90669	1/2 UNION TEE	7.10	7.10T
1	90705	5/8 X 1/2 MALE ELBOW-90 DEGREE	4.84	4.84T
1	90704	1/2 X 1/2 MALE ELBOW-90 DEGREE	3.92	3.92T
1	90688	1/2 X 1/2 MALE CONNECTOR	2.85	2.85T
18	1/2 AIRLINE	1/2" AIRLINE PRICED PER FT.	0.97	17.46T
18	5/8 AIRLINE	5/8 AIRLINE PRICED PER FT.	4.24	76.32T
2	13372	1/2 SQUARE HEAD PLUG	0.53	1.06T
18	7 wire (6/12 & 1/10)	7 WIRE (6/12 & 1/10). SOLD PER FOOT.	2.50	45.00T
2	99008 OR D39008 OR ...	1/4 X 2 HEX HEAD BOLT	0.20	0.40T
2	99780 OR 39601 OR 39...	1/4 HEX NUT	0.07	0.14T
2	99740 OR 500000	1/4 FLAT WASHER	0.06	0.12T
4	3/4 X 2-1/2 FRAME BO...	3/4 X 2-1/2 FRAME BOLT (FLANGE BOLT)	1.39	5.56T
4	3/4 NUT	3/4 FRAME NUT (FLANGE NUT)	0.70	2.80T
2	99178 OR C703521	3/4 X 3-1/2 HEX HEAD BOLT	2.05	4.10T
2	99747 OR 500207	3/4 FLAT WASHER	0.22	0.44T
2	3/4 NUT	3/4 FRAME NUT (FLANGE NUT)	0.70	1.40T
0.8333	2 X 2 SOLID SQUARE	2 X 2 SOLID SQUARE PRICED PER FT.	17.81	14.84T

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Thank you for your business!!

Total

Payments/Credits	Balance Due
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800 BUFFALO AVE SUITE A

Invoice

Date	Invoice #
12/4/2020	4356A

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

Ship To
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P.O. Number	Terms	Rep	Due Date
	Due on receipt	BP	12/4/2020

Quantity	Item Code	Description	Price Each	Amount
1	3/4 X 6	3/4 X 6 FLAT PRICED PER FT.	12.14	12.14T
10	NT/WELDING	BUILD AND INSTALL PINTEL PLATE AND FRONT HITCH	90.00	900.00
		FENDERS		
2	99153 OR D39153 OR ...	5/8 X 3 HEX HEAD BOLT	1.38	2.76T
2	99155 OR D39155	5/8 X 3-1/2 HEX HEAD BOLT	0.98	1.96T
4	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.65	2.60T
1	NON-INV EXP	HB-2706 FENDERS	648.67	648.67T
2	NON-INV EXP	304SS FLUSH MT TRI ARM	235.08	470.16T
5	NT/WELDING	INSTALL AND MOUNT FENDERS	90.00	450.00
		DECK PLATE		
1	4 X 8 X .125 TREAD B...	4 X 8 X .125 TREAD BRITE METAL PRICED PER SHEET	482.78	482.78T
24	1 X 1 X 1/8 ALUM	1 X 1 X 1/8 ALUM SQ TUBE PRICED PER FT.	5.28583	126.86T
0.49	NON-INV EXP	CARRIAGE BOLTS	4.00	1.96T
6	99781 OR 39602 OR 39...	5/16 HEX NUT	0.08	0.48T
6	99741 OR 500001	5/16 FLAT WASHER	0.04	0.24T
6	99721 OR 39726	5/16 LOCK WASHER	0.06	0.36T
2	1/4 X 2	1/4 X 2 FLAT PRICED PER FT.	1.48	2.96T
2	3/8 X 3/4 HEX HEAD	3/8 X 3/4 HEX HEAD BOLT	0.86	1.72T
2	3/8 X 1 HEX HEAD	3/8 X 1 HEX HEAD	0.82	1.64T
8	3/8 FLAT WASHER	3/8 FLAT WASHER	0.36	2.88T
8	3/8 NUT	3/8 NUT	0.13	1.04T
1	NON-INV EXP	STAINLESS STEEL BOLTS	17.75	17.75T
5	NT/WELDING	BUILD AND INSTAL DECK PLATE	90.00	450.00
		5TH WHEEL PLATE		
2.666	4 x 4 X 5/16	4 x 4 X 5/16 ANGLE IRON PRICED PER FOOT	9.28	24.74T
1	NON-INV EXP	5TH WHEEL PLATE	325.00	325.00T

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Total

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800 BUFFALO AVE SUITE A

Invoice

Date	Invoice #
12/4/2020	4356A

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

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P.O. Number	Terms	Rep	Due Date
	Due on receipt	BP	12/4/2020

Quantity	Item Code	Description	Price Each	Amount
18	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.30	23.40T
6	5/8 X 2.5 FRAME BOLTS	5/8 X 2.5 FRAME BOLT (FLANGE BOLT)	1.39	8.34T
24	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.65	15.60T
6	NT/WELDING	INSTALL 5TH WHEEL PLATE ***RGW RAMPS***	90.00	540.00
7	3/8 X 3	3/8 X 3 FLAT PRICED PER FT.	4.60	32.20T
3	1/4 X 4	1/4 X 4 FLAT PRICED PER FT.	3.01	9.03T
2.833	10-1/4 OD X 5/16 GR50	10-1/4 OD X 5/16 GR. 50 PRICED PER FT	25.25	71.53T
6	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.30	7.80T
6	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.65	3.90T
2	1/2 X 2 FRAME BOLTS	1/2 X 2 FRAME BOLT (FLANGE BOLT)	0.78	1.56T
2	1/2 NUT	1/2 FRAME NUT (FLANGE NUT)	0.44	0.88T
4.5	NT/WELDING	BUILD AND INSTALL RAMPS	90.00	405.00
	NT/SHOP SUPPLIES	SHOP SUPPLIES	200.00	200.00
3.07	NON-INV EXP	BOLTS	3.99023	12.25T
8	NON-INV EXP	FUEL TANK STRAP RUBBER	19.565	156.52T
6	NON-INV EXP	POLISHED RIMS	75.00	450.00T
		Sales Tax	6.875%	713.18

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

Total \$20,306.73

Payments/Credits	\$0.00	Balance Due	\$20,306.73
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January 2021 - December 2021

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 736

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

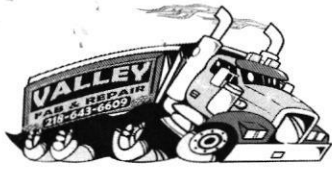
INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
.1ST				TRUCK GREASED
1/20				Greased
2/16				Oil change Grease
3/12				Greased
4/14				Greased
5/6				Fan - Clutch
6/7				Balanced Driveshaft Greased
7/21				Oil Change Grease
8/18				Alignment Exhaust Turbo Gasket Grease
9/15				Grease
10/14				Oil Change Grease
11/20				Grease
12/15				Fuel Filter Grease

NORTHERN LIGHTS SPECIALIZED LLC
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800 BUFFALO AVE SUITE A

Invoice

Date	Invoice #
6/7/2021	22854

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

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

P.O. Number	Terms	Rep	Due Date
TIM 736	Due on receipt	BP	6/7/2021

Quantity	Item Code	Description	Price Each	Amount
1	5-676X (S C474)	1810 1/2 RD U-JOINT 5-676X	66.55	66.55T
1	5-281X	1810 REG. U-JOINT 5-281X	75.25	75.25T
1	6.5-28-117 (S 7455)	1810 WELD YOKE 6.5-28-117	98.49	98.49T
1	6.5-3-1371KX (S 5569)	1810 12" SLIP YOKE 6.5-3-1371KX	189.99	189.99T
1	6.5-40-191 (S 8524)	1810 STUB SHAFT 12' 6.5-40-191	132.58	132.58T
47	N36-30-102	1810 DRIVESHAFT TUBING 4.59 X .180 WALL PRICED PER INCH	5.22	245.34T
2	NT/DRIVESHAFT LAB...	DRIVESHAFT LABOR	80.00	160.00
0.5	HEAVY DUTY - IPC	BALANCING DRIVESHAFT - HEAVY DUTY	80.00	40.00
	NT/SHOP SUPPLIES	SHOP SUPPLIES	17.00	17.00
		Sales Tax	6.875%	55.56

Make all checks payable to Valley Fab & Repair Thank you for your business!!		Total	\$1,080.76
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Payments/Credits	\$0.00	Balance Due	\$1,080.76
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FOLEY INDUSTRIES

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

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

SOLD TO

SHIP TO

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030016354	08-17-21	106225		03	T	107	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0330362	08-13-21	1Z	1C	1Z				2558536
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	06NZ70475		736	1838883.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

C/S EXHAUST LEAK AROUND TURBO.

TRAVEL TO/FROM TRUCK

COMPLAINT: TRAVEL TO THE REST AREA NORTH OF SALINA AND RETURN

CAUSE: TRUCK AT REST AREA NORTH OF SALINA

CORRECTION: LOAD TOOLS AND TRAVEL TO REST AREA NORTH OF SALINA ON 81 HWY. AFTER MAKING REPAIRS TRAVEL BACK TO THE SHOP UNLOAD TRUCK.

FLD TRAVEL TIME		280.35
TOTAL LABOR	SEG. 01	280.35 *
SEGMENT 01 TOTAL		280.35 T

REMOVE & INSTALL TURBOCHARGER

COMPLAINT: TROUBLE SHOOT AND REPAIR TURBO

CAUSE: HARDWARE WORKED LOOSE CAUSING GASKET TO BLOW OUT

CORRECTION: INSPECTED AND FOUND TURBOS GASKET TO HAVE BLOWN OUT. INSPECTED HARDWARE AND FOUND IT TO HAVE WORKED LOOSE. REMOVE TURBO HARDWARE AND CLEAN GASKET SURFACES. INSPECT AND INSTALL NEW GASKETS AND HARDWARE ONTO THE TURBO. TORQUED MOUNTING

THANK YOU FOR YOUR BUSINESS!

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

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

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

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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

CUSTOMER COPY

INVOICES



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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STAPLES MN 56479-5081

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030016354	08-17-21	106225		03	T	107	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0330362	08-13-21	1Z	1C	1Z				2558536
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	06NZ70475		736	1838883.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

HARDWARE. INSTALLED NEW OIL LINE GASKETS AND TORQUED OIL LINES. TEST RAN AND RETURNED TO SERVICE.

1	1S-4295	GASKET	S	6.96	6.96
4	2N-2765	BOLT	S	10.22	40.88
4	2N-2766	LOCK NUT	S	5.80	23.20
1	126-2702	SEAL	S	9.53	9.53
1	198-6068	SEAL-INTEGRA	S	9.15	9.15

TOTAL PARTS SEG. 02 89.72 *

F/R LBR 583.13 *

ADDITIONAL LABOR 210.26 *

FIELD LABOR 210.26

SEGMENT 02 TOTAL 883.11 T

KANSAS SALES TAX	69.79 T
SALINE CO KS	16.11 T
SALINA KS	13.42 T

20% OFF ALL HOSE ASSEMBLIES WITH A MINIMUM OF TWO COUPLINGS AND BULK HOSE. OFFER VALID THROUGH AUGUST 31, 2021. WE SUPPLY AND INSTALL LOW, MEDIUM AND HIGH-PRESSURE HOSES USING PERMANENT OR REUSABLE CRIMP COUPLINGS. QUICK TURNAROUND ON ANY BRAND!

* * * INVOICE COPY * * *

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

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

USD

PAY THIS AMOUNT ➤	1262.78
AMOUNT CREDIT ➤	

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.

CUSTOMER COPY

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

INVOICES

January 2022 - June 2022

VEHICLE MAINTENCE RECORD

DRIVER :

TRUCK # 736

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

INSPECTION RECORD

DATE	ODOMETER	LUBE	OIL	DESCRIPTION OF WORK COMPLETED
1ST				TRUCK GREASED
1/13				Grease
2/27				oil change Grease
3/10				Grease
4/28				Alternator AC compressor Grease
5/15				Oil Change Grease
6/9				Blew Out Radiator Grease

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

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

PHONE
FAX