

Jan 2019 - Dec 2019

VEHICLE MAINTENCE RECORD

DRIVER :

TRUCK # 735

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
1/10				Grease
				Oil Change
2/20				Grease
3/5				Grease
4/16				oil change Grease
5/10				Grease
6/11				oil change Transmission Temp Powersteering line
7/2				Clutch Turbo
8/19				oil change Grease
9/10				Shocks Grease
10/3				Run Overhead
11/25				U Bolt Fuel Filter Fuel line
12/23				Air Dryer oil change Grease

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

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

PHONE
FAX



RIHM KENWORTH

TOLL FREE 1-800-988-8235
WWW.RIHMKENWORTH.COM

PARTS AVAILABLE FOR ALL MAKES OF HEAVY DUTY DIESEL TRUCKS

There is a 10% handling charge for all material returned to our stock. Invoice must accompany all goods returned. No returns after 30 days. All special orders are non-returnable, unless we can return them to our vendor. Any restocking charge or freight charge incurred by us will be deducted from the customer's credit amount, plus an additional 25% return charge by our own company. If we cannot return the special order parts for credit, we will not accept them as a return from our customer. There will be no refunds for cash without proof of purchase (invoice copy). C.O.D. sales paid for by check will not be given refunds until 30 days after the check was received. Customers who request special order items must make a deposit at the time of the order.

DATE ENTERED 02 JUL 19	YOUR ORDER NO. 7/2/19 735	DATE SHIPPED 03 JUL 19	INVOICE DATE 03 JUL 19	INVOICE NUMBER 370957D
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ACCOUNT NO. 39944
NORTHERN LIGHTS SPECIALIZED LL
47221 225TH AVE
STAPLES, MN 56479

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PAGE 1 OF 1

SHIP VIA DEL		SLSM. 1130	TERMS CHARGE	F.O.B. POINT SAUK CENTRE MN		
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	KA10950	CLUTCH	92.81	92.81
REMIT PAYMENT TO: Rihm Kenworth P.O. Box 860504 Minneapolis, MN 55486				PARTS	92.81	
CUSTOMER'S SIGNATURE X				FREIGHT	0.00	
				SALES TAX	0.00	
				TOTAL	\$92.81	

THANK YOU!!!

We appreciate your business!

CLERICAL ERRORS SUBJECT TO CORRECTION

Any warranties on the products sold hereby are those of the manufacturer. As between seller and buyer, the product to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. THE SELLER DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products, any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages. The manufacturer's warranty constitutes all of the warranties with respect to the sale of all items. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.



WICHITA KENWORTH
5115 N. Broadway
Wichita, KS 67219
(316) 838-0867

DODGE CITY KENWORTH
2830 E. Trail St.
Dodge City, KS 67801
(620) 225-3920

LIBERAL KENWORTH
342 S. Country Estates Rd.
Liberal, KS 67901
(620) 624-2500

EMPORIA KENWORTH
1130 Overlander
Emporia, KS 66801
(620) 343-6303

INVOICE DATE 07/15/2019 02:54PM	
INVOICE NO. 2-291960069	PAGE 1
CUSTOMER NO. 00100 *	BRANCH 2*

SOLD TO MISCELLANEOUS C.O.D.

SHIP TO NORTHERN LIGHTS

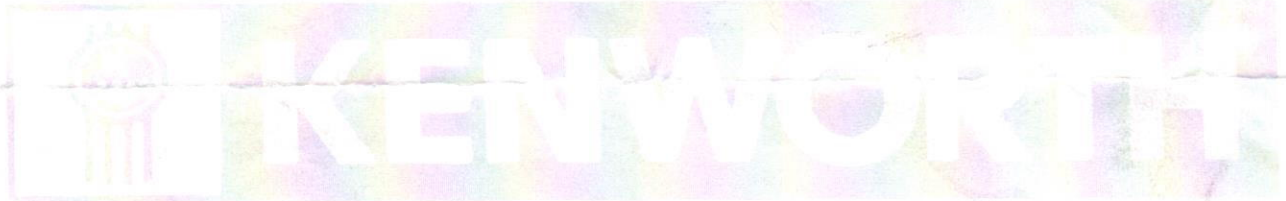
KS

DODGE CITY KS 67801

CUSTOMER P.O. TRK 735	R/S ORDER NO. 843000	55 000/55 000
	PRICE/PER	EXTENSION

* * * C A S H S A L E * * *							
1	RC	3804502RX	TURBO PR11F	1645.53	EXC	1496.04EA	1496.04
2	PC	HE9622	HOSE-CAC 4"	GD11	37.54	30.03EA	60.06
1	CE	3202117CUM	GASKET-CONNEC	VM5C5	4.97	4.66EA	4.66
1	CE	3037537CUM	SEAL,O RING	VM5D7	3.75	3.51EA	3.51
1	CE	3922794CUM	SAL,RNG	VM5A5	3.78	3.52EA	3.52
1	CE	3069177	GSK,TUR	VM5H4	14.33	12.36EA	12.36
4	CE	3056155	STD	VM5B4	19.68	16.99EA	67.96
4	CE	3056158	NUT,FLG	VM5B3	9.52	8.21EA	32.84
VIN 856787 DUSTIN							

ORDER PICKED BY: 55
AMOUNT TENDERED: 2098.12 CHANGE DUE: 0.00
PAID WITH CASH



The World's Best.

* * * C A S H S A L E * * *

YOU CAN NOW RENT & LEASE KENWORTH TRUCKS THE WORLDS BEST. CONTACT US TODAY TO FIND OUT HOW.				
SHIP VIA	FREIGHT	SUB TOTAL	TAX STATUS/STATE	SALES TAX
		1680.95	TAXABLE KS	145.40
				PLEASE PAY
				1826.35

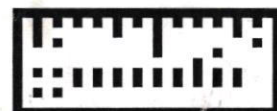
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

Remit to:
P.O. Box 4226
Wichita, KS 67204

CUSTOMER SIGNATURE

NO RETURN

- * WITHOUT ORIGINAL INVOICE
- * AFTER 30 DAYS
- * ON ELECTRICAL ITEMS
- * ON SPECIAL ORDER ITEMS



SR001070E41

CORE CREDIT POLICY
ALL CORES MUST BE RETURNED WITHIN 45 DAYS TO RECEIVE FULL CREDIT. CORES RETURNED AFTER 45 DAYS MAY BE SUBJECT TO PENALTIES OR POSSIBLE (\$0.00) CREDIT.

MINIMUM 15% HANDLING CHARGE ON ALL RETURNED PARTS



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

735

SOLD TO

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

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030011794	10-03-19	106225		03	T	159	2	1
PSQ/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0328025	09-16-19	1C	1C	1C				1409870
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
CU	N-14	L1995310				354416.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

RUN OVERHEAD

ADJUST INLET/EXHAUST VALVE

COMPLAINT: PERFORM ENGINE TUNE UP
 CAUSE: PREVENTIVE MAINTENANCE
 CORRECTION: REMOVED AIR INTAKE TUBING FROM ACROSS THE ENGINE, REMOVED ALL 3 VALVE COVERS AND ENGINE BRAKE ASSEMBLY ADJUST ALL INTAKE AND EXHAUST VALVES TO SPECS. ADJUST INJECTOR LASH TO SPECS. REINSTALLED ENGINE BRAKE HOUSINGS WITH NEW GASKETS AND CHECKED BRAKE LASH. REINSTALLED VALVE COVERS AND INSTALLED FRESH AIR TUBING. TEST RAN TO CHECK OPERATION AND FOUND ALL OK AT THIS TIME.

3	3066311	GASKET	N	33.26	99.78
3	3068135	N-14 JAKE GASKET	N	23.91	71.73
TOTAL PARTS				SEG. 02	171.51 *
SHOP LABOR					531.60
TOTAL LABOR				SEG. 02	531.60 *
SEGMENT 02 TOTAL					703.11 T

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
 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
SS030011794	10-03-19	106225		03	T	159	2	2
PSO/AWO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0328025	09-16-19	1C	1C	1C				1409870
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
CU	N-14	11995310				354416.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

KANSAS SALES TAX 45.70 T
 SALINE CO KS 7.03 T
 SALINA KS 8.79 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:
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USD

PAY THIS AMOUNT ➤	764.63
AMOUNT CREDIT ➤	

PLEASE REMIT TO:
 1801 E. 77th Street North
 Park City, KS 67147

CUSTOMER COPY

INVOICES

Jan 2020 - Dec 2020

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 735

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
1/22				Engine Work Starter Grease
2/14				Harness Camshaft Grease
3/27				Troubleshoot Engine Oil Seal Grease
4/20				oil change Grease
5/10				Grease
6/13				Grease
7/31				Rebuilt Engine Grease
8/16				Grease
9/4				Batteries Grease
10/30				Oil Change Fuel line Grease
11/12				Grease
12/20				Grease

NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

(218)894-1278 PHONE
(218)894-1869 FAX



www.allstatepeterbilt.com



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

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

Invoice: 3503109563
Date / Hour: 1/22/2020 1:48:15PM
Repair Order: 109563
Customer: 15258
Branch: ALEXANDRIA
Total Invoice: \$701.35
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

Shop: 303-817-3160

Fax: 218-894-1869

Customer P/O: 735 marvidson tomyer Orig R/O: 0 Completion Date: 1/10/2020

Unit Number: 735 Model Year: 2000 Make/Model: Kenworth W900
Type: Service VIN: 1XKWD69X8YR856787 Meter: 373546 Miles
ECM Reading: 8876

Task: 1 10001 ENGINE Department: 03-Service

Complaint: PROGRAM SPEED TO 72 MPH PEDAL AND CRUISE
Correction: CONNECTED COMPUTER AND PROGRAMMED THE MAX CRUISE AND MAX SPEED TO 72 MPH

Table with 7 columns: Supp, Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Row 1: Shop Sup1, Service Shop Supplies and Technology, 1.0, \$11.98, \$11.98. Subtotals: Task 1 Subtotals, Parts: \$0.00, Labor: \$121.00, Miscellaneous: \$11.98, Task 1 Subtotals: \$132.98.

Task: 2 10001 ENGINE Department: 03-Service

Complaint: CHECK TURBO BOOST-GAUGE BOUNCES AROUND?/PEGGED?
Correction: TEST DROVE TRUCK TO CHECK COMPLAINT OF BOOST GAUGE BOUNCING AROUND OR GOING TO MAX. I DIDN'T GET THE GAUGE TO BOUNCE AROUND BUT IT SEEMED TO BE READING A LITTLE HIGH. REMOVED GAUGE PANEL AND THE LINE GOING TO THE GAUGE. INTALLED A TEST GAUGE WITH FITTINGS. TEST DROVE AND FOUND THE GAUGE WAS CURRENTLY READING 2 TO 5 PSI HIGHER THAN THE TEST GAUGE. REMOVED THE TEST GAUGE AND PUT THE DASH BACK TOGETHER. CUSTOMER TOOK THE VEHICLE WITHOUT ANY REPAIRS AT THIS TIME.

Table with 7 columns: Supp, Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Row 1: Shop Sup1, Service Shop Supplies and Technology, 1.0, \$12.94, \$12.94. Subtotals: Task 2 Subtotals, Parts: \$0.00, Labor: \$130.68, Miscellaneous: \$12.94, Task 2 Subtotals: \$143.62.

Task: 3 10001 ENGINE Department: 03-Service

Complaint: PITTSBURGH POWER CALIBRATION-REQUEST TO PROGRAM BACK TO FACTORY
Correction: CONNECTED THE COMPUTER TO THE ENGINE AND FOUND IT IS SET FOR 525 HP. LOOKED UP THE OEM ECM CALIBRATION CODE AND IT WAS SET TO 460 HP FROM FACTORY. CALLED CUMMINS AND GOT A FLEET COUNT. PERFORMED HARD CALIBRATION FROM C10696(525HP) TO C10692(460HP). WENT FOR TEST DRIVE. RUNS GOOD.

Table with 7 columns: Supp, Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Row 1: Shop Sup1, Service Shop Supplies and Technology, 1.0, \$24.75, \$24.75. Row 2: Shop Sup2, FLEET COUNT / 16916.00, 1.0, \$150.00, \$150.00. Labor Quote: 250.00. Subtotals: Task 3 Subtotals, Parts: \$0.00, Labor: \$250.00, Miscellaneous: \$174.75, Task 3 Subtotals: \$424.75.

** See Last Page for Invoice Total **



www.allstatepeterbilt.com



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

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

Invoice: 3503109563
Date / Hour: 1/22/2020 1:48:15PM
Repair Order: 109563
Customer: 15258
Branch: ALEXANDRIA
Total Invoice: \$701.35
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

Shop: 303-817-3160

Fax: 218-894-1869

Customer P/O: 735 marvidson tomeyer Orig R/O: 0 Completion Date: 1/10/2020

Detail Tax Info:
Douglas County Tax \$0.00
Minnesota State Sales Tax \$0.00
\$0.00

Total Parts: \$0.00
Total Labor: \$501.68
Total Miscellaneous: \$199.67
Invoice Subtotal: \$701.35
Total Tax: \$0.00
Total Invoice: \$701.35

Payment Method Terms Due Date
Charge 00-DUE NET 10TH 2/10/2020

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

Signature: _____

I hereby authorize the repair work herein 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 the 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. Seller not responsible for alternate transportation due to the above.

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.



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	SS030012990
Invoice Date	03-27-20
Amount Due	6,345.10
Customer PO Number	UNIT735 3/26/20
Customer Account #	106225
PSO / WO. #	0328573
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	DRD FRF TTG

Make: CUMMINS	Equipment #: 735
Model: N-14	Machine ID #:
Serial #: 11995310	Meter Reading: 379484.0

PAGE
1 of 3

SEG DESCRIPTION	PARTS	LABOR	MISC	TOTAL
TOTAL	4,854.40	1,579.71	-89.01	6,345.10
00 TRUCK RUNS LIKE CRAP		73.95	-73.95	
01 TROUBLESHOOT ENGINE	158.98	398.70		557.68
03 REMOVE & INSTALL UNIT INJECTOR	4,695.42	1,107.06	-135.00	5,667.48
SUBTOTAL	4,854.40	1,579.71	-208.95	6,225.16
KANSAS SALES TAX			89.10	
SALINE CO KS			13.71	
SALINA KS			17.13	
TOTAL	4,854.40	1,579.71	-89.01	6,345.10

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

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Customer No.	Invoice Date
106225	03-27-20
Invoice Number	Amount
SS030012990	6,345.10
TO VIEW AND PAY ONLINE	
https://foleyeq.billtrust.com	
USE THIS ENROLLMENT CODE:	
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
SS030012990	03-27-20	106225	UNIT735 3/26/20	03	T	159	2	2 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
0328573	02-13-20	1Z	1C	1Z				1691427
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
CU	N-14	11995310				379484.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TRUCK RUNS LIKE CRAP
INSPECT TRUCK
NON KDOT INSPECTION

-1				F/R LBR		73.95 *
		NON DOT				-73.95
		TOTAL MISC CHGS	SEG. 00			-73.95 *
		SEGMENT 00 TOTAL				0.00 T

TROUBLESHOOT ENGINE

1	3006737		RR OIL SEAL	N		76.73	76.73
1	3067616		GASKET COVER	N		3.51	3.51
1	3068466		GASKET	N		22.02	22.02
1	3099083		GASKET PAN	N		56.72	56.72
			TOTAL PARTS	SEG. 01			158.98 *
				F/R LBR			398.70 *
			SEGMENT 01 TOTAL				557.68 T

REMOVE & INSTALL UNIT INJECTOR

6	205323		INJECTOR BOLT	N		43.75	262.50
3	3066311		GASKET	N		26.87	80.61
6	3411767PX		RMN INJECTOR	N		715.13	4,290.78
6			CORE DEPOSIT	N		459.80	2,758.80
-6			CORE CREDIT	N		459.80	-2,758.80
3	4920093		GASKET-BRAKE	N		20.51	61.53
			TOTAL PARTS	SEG. 03			4,695.42 *
			SHOP LABOR				1,107.06
			TOTAL LABOR	SEG. 03			1,107.06 *
-1			SERVICE				-135.00
			TOTAL MISC CHGS	SEG. 03			-135.00 *
			SEGMENT 03 TOTAL				5,667.48 T



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

Foley RIG360 Truck Center

Foley Equipment
Foley Power Solutions
Foley Rental

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Invoice Number	Amount
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https://foleyeq.billtrust.com	
USE THIS ENROLLMENT CODE:	
DRD FRF TTG	

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

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0328573	02-13-20	1Z	1C	1Z				1691427
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
CU	N-14	11995310				379484.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

KANSAS SALES TAX 89.10 T
SALINE CO KS 13.71 T
SALINA KS 17.13 T

20% OFF CAT FILTERS. VALID MARCH 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.

PAY THIS AMOUNT	6,345.10 USD
------------------------	---------------------

TERMS ON APPROVED CHARGE ACCOUNTS:

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PLEASE REMIT TO:
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FOLEY INDUSTRIES

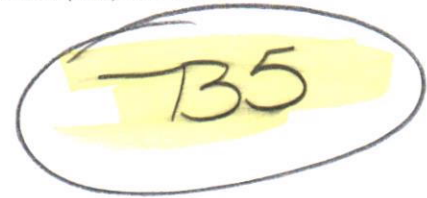
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030013671	07-31-20	106225		03	T	159	2	1
FSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0328927	06-26-20	1Z	1C	1Z				1902718
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO	
CU	N-14	11995310				1379497.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TRUCK DRIFTS

INSPECT TRUCK
 NON KDOT INSPECTION

1.00-	INSPECTION ADJ	F/R LBR	110.90 *
			110.90-
	TOTAL MISC CHGS	SEG. 01	110.90-*
	SEGMENT 01 TOTAL		.00 T

REPAIR STEERING SYSTEM
 BOX

COMPLAINT: THE STEERING ARM HAS PLAY ON THE STEERING OUTPUT SHAFT.
 CAUSE: THE SPLINES ON THE STEERING GEARBOX OUTPUT SHAFT AND THE SPLINES IN THE STEERING ARM ARE BOTH REALLY WORN.
 CORRECTION: R&R THE INPUT STEERING SHAFT OFF OF THE STEERING GEARBOX. R&R THE HOSES OFF OF THE STEERING GEARBOX. R&R THE DRAGLINK OFF OF THE STEERING OUTPUT ARM. REMOVED THE STEERING OUTPUT ARM OFF OF THE STEERING GEARBOX. REMOVED THE STEERING GEARBOX OFF OF THE FRAME RAIL. REMOVED THE HOSE FITTINGS OUT OF THE OLD GEARBOX AND

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SS030013671	07-31-20	106225		03	T	159	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0328927	06-26-20	1Z	1C	1Z				1902718
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
CU	N-14	11995310				1379497.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

INSTALLED THEM IN THE NEW STEERING GEARBOX.
 INSTALLED THE NEW STEERING GEARBOX ON THE FRAME OF
 THE TRUCK. INSTALLED A NEW STEERING OUTPUT ARM ON
 THE NEW GEARBOX. FILLED THE POWER STEERING
 RESERVOIR WITH OIL. JACKED THE STEER AXLE OF THE
 TRUCK UP AND RAN THE ENGINE AND CHECKED THE
 OPERATION OF THE STEERING. CHECKED THE OIL LEVEL
 IN THE POWER STEERING RESERVOIR AND TOPPED IT OFF
 TO FULL.

1	RTAS65079R		P/S GEAR (REMAN)	S	548.06	548.06
1			CORE DEPOSIT	S	750.00	750.00
1-			CORE CREDIT	S	750.00	750.00-
3	3932		PREMIUM POWER STEES		5.30	15.90
1	842448-02		ARM-PITMAN	N	245.39	245.39
4	CPIN		COTTER PIN	N	.52	2.08
			TOTAL PARTS		SEG. 02	811.43 *
					F/R LBR	147.90 *
1.00			INBOUND UPS			44.92
			TOTAL MISC CHGS		SEG. 02	44.92 *
			SEGMENT 02 TOTAL			1004.25 T

REMOVE & INSTALL MAIN LEAF SPRING

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SS030013671	07-31-20	106225				03	T	159	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
0328927	06-26-20	1Z	1C	1Z				1902718		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
CU	N-14	11995310				1379497.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

COMPLAINT: THE TRUCK WOULD DRIFT WHILE DRIVING IT DOWN THE ROAD.

CAUSE: FOUND THAT THE STEER AXLE SPRING ON THE LH SIDE OF THE TRUCK WAS MOVING ON THE FRONT SPRING PIN.

CORRECTION: R&R THE AIR DRIER OFF OF THE FRAME RAIL ON THE RH SIDE OF THE TRUCK BEHIND THE STEER AXLE TO PLACE A JACK STAND UNDER THE FRAME RAIL. R&R THE BUMPER OFF OF THE FRONT OF THE TRUCK TO GAIN ACCESS TO THE FRONT SPRING HANGERS. JACKED THE STEER AXLE UP AND R&R THE STEER TIRES OFF OF THE STEER AXLE. REMOVED THE JACKS OUT FROM UNDER THE STEER AXLE SO THAT THE STEER AXLE COULD BE REMOVED FROM THE SPRINGS. CUT THE U-BOLTS ON THE STEER AXLE SPRINGS AND REMOVED THE STEER AXLE OUT FROM UNDER THE SPRINGS. REMOVED THE SHACKLES ON THE REAR SPRING PINS. REMOVED THE FRONT SPRING PINS OUT OF THE FRONT SPRING HANGERS. REMOVED THE SPRINGS FROM THE TRUCK. R&R THE POWER STEERING RESERVOIR OFF OF THE LH FRAME RAIL TO GAIN ACCESS TO THE REAR SPRING HANGER ON THE LH SIDE OF THE TRUCK. REMOVED THE REAR SPRING HANGERS OFF OF THE TRUCK AND INSTALLED NEW HANGERS ON THE TRUCK. INSTALLED NEW SPRING PINS IN THE REAR HANGERS. INSTALLED NEW SPRINGS ON THE FRONT OF THE TRUCK AND INSTALLED NEW SPRING PINS ON THE FRONT AND BACK OF THE SPRING. INSTALLED NEW PIN SHACKLES ON THE REAR OF THE SPRINGS. SLID THE STEER AXLE BACK UNDER THE FRONT SPRINGS ON THE TRUCK AND INSTALLED

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SS030013671	07-31-20	106225		03	T	159	2	4
PSQ/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0328927	06-26-20	1Z	1C	1Z				1902718
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
CU	N-14	11995310			1379497.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

NEW U-BOLTS THAT HOLD THE AXLE TO THE SPRINGS.
 TORQUED THE NEW U-BOLTS ONCE THEY WERE INSTALLED
 ON THE FRONT AXLE AND SPRINGS. JACKED THE AXLE
 BACK UP AND INSTALLED THE STEER TIRES BACK ON THE
 FRONT OF THE TRUCK. REMOVED THE JACK STANDS OUT
 FROM UNDER THE FRAME RAILS OF THE TRUCK.

3	AUBK8154-113		U Bolt Kit RND 3/4N		23.70		71.10
2	MK16925		Hanger Rear of FroN		106.61		213.22
4	M1857A		Side Bar Kenworth N		31.31		125.24
4	M5212		Shackle Pin KenworN		12.75		51.00
2	M5360		Threaded Spring PiN		20.69		41.38
2	59-524		3 Leaf Parabolic SN		700.52		1401.04
2	3932		PREMIUM POWER STEES		5.30		10.60
1	550027745		SPIRAX S6 AXRME 75S		11.66		11.66
2	K233-520		SHOCK MOUNT	N	43.16		86.32
4	3B-8488		FITTING	N	1.98		7.92
8	3B-8489		ADAPTER STR	S	1.74		13.92
2	8T-4778		LOCKNUT	S	3.13		6.26
2	202-6473		BOLT-HEX HEA	S	2.64		5.28
				TOTAL PARTS	SEG. 03		2044.94 *
				SHOP LABOR			3290.60
				TOTAL LABOR	SEG. 03		3290.60 *
1.00			IN TRK FRT				193.26
1.00			INBOUND UPS				21.54

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SS030013671	07-31-20	106225		03	T	159	2	5
PSO/WC NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO.
0328927	06-26-20	1Z	1C	1Z				1902718
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
CU	N-14	11995310				1379497.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TOTAL MISC CHGS SEG. 03 214.80 *

SEGMENT 03 TOTAL 5550.34 T

REPLACE KINGPIN

COMPLAINT: THE STEER TIRES ON THE TRUCK WERE STARTING TO WEAR ON THE INSIDE OF THE TREAD.
 CAUSE: FOUND THE KINGPINS WERE LOOSE.
 CORRECTION: R&R THE STEER TIRES OFF OF THE WHEEL HUBS. R&R THE BRAKE DRUMS OFF OF THE WHEEL HUBS. R&R THE WHEELS HUBS OFF OF THE SPINDLES AND INSTALLED NEW WHEEL SEALS IN THE HUBS. R&R THE BRAKE SHOES OFF OF THE BRAKE BACKING PLATES AND THE S-CAMS AND INSTALLED NEW SPRING KITS ON THE BRAKE SHOES WHEN REASSEMBLED. R&R THE BRAKE HOSES OFF OF THE BRAKE CHAMBERS AND THE ABS SENSORS OUT OF THE BRAKE BACKING PLATES. R&R THE BRAKE BACKING PLATES OFF OF THE SPINDLES. R&R THE DRAG LINK OFF OF THE LH SPINDLE AND OFF OF THE STEERING ARM. R&R THE TIE ROD ENDS OFF OF THE SPINDLES. REMOVED THE LH AND RH KINGPINS OUT OF THE SPINDLE AND THE AXLE EYELET. REMOVED THE SPINDLES OFF OF THE AXLE. REMOVED THE OLD BUSHINGS AND SEALS OUT OF THE SPINDLES. CLEANED THE SPINDLES AND THE AXLE EYELETS UP. INSTALLED NEW BUSHINGS AND SEALS IN

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SS030013671	07-31-20	106225				03	T	159	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
0328927	06-26-20	1Z	1C	1Z					1902718	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
CU	N-14	11995310				1379497.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

THE SPINDLES FOR THE KINGPINS. INSTALLED THE SPINDLES ON THE AXLE WITH NEW KINGPINS AND THRUST BEARINGS. ADJUSTED THE SHIMS ON THE TOP SIDE OF THE AXLE EYELET SO THAT THERE WOULD BE CORRECT LOAD ON THE THRUST BEARING. GREASED THE KINGPINS, TIE ROD ENDS, AND THE DRAG LINK. FILLED THE WHEEL HUBS WITH OIL AFTER THEY WERE REINSTALLED ON THE SPINDLES. TEST DROVE THE TRUCK AND CHECKED THE OPERATION OF THE STEERING AND RECHECKED THE OIL LEVEL IN THE FRONT WHEEL HUBS.

2	180.10641.1		Hub Cap Gasket 6 HN	1.23	2.46
2	181.AC1901		Automann ConservatS	19.94	39.88
1	460.286E		King Pin Kit RapidN	328.34	328.34
2	1308E00		SPRING KIT N	13.25	26.50
TOTAL PARTS				SEG. 04	397.18 *
SHOP LABOR					1150.92
TOTAL LABOR				SEG. 04	1150.92 *
SEGMENT 04 TOTAL					1548.10 T

DRILL & EXTRACT
 BOLTS

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SS030013671	07-31-20	106225				03	T	159	2	7
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
0328927	06-26-20	1Z	1C	1Z				1902718		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
CU	N-14	11995310				1379497.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

COMPLAINT: THE COTTER PINS BROKEN OFF IN THE TIE ROD ENDS WHILE TRYING TO REMOVE THEM.
 CAUSE: THEY WERE RUSTED INTO THE TIE ROD ENDS.
 CORRECTION: TRIED TO DRIVE THE BROKEN COTTER PINS OUT OF THE TIE ROD ENDS WITH A PUNCH. HAD TO DRILL MOST OF THE BROKEN COTTER PINS OUT OF THE TIE ROD ENDS BEFORE THEY COULD BE DRIVEN OUT WITH A PUNCH. CHECKED THE TIE ROD ENDS WITH A NEW COTTER PIN AFTER THE HOLES WERE CLEANED OUT TO MAKE SURE NEW ONES WOULD GO INTO THE HOLES.

SHOP LABOR		43.86
TOTAL LABOR	SEG. 05	43.86 *
SEGMENT 05 TOTAL		43.86 T

ALIGN TRUCK

HAD TRUCK ALIGNED, PER CUSTOMER REQUEST.

1.00	ALIGNMENT	591.89
TOTAL MISC CHGS	SEG. 06	591.89 *
SEGMENT 06 TOTAL		591.89 T

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SS030013671	07-31-20	106225				03	T	159	2	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
0328927	06-26-20	1Z	1C	1Z					1902718	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
CU	N-14	11995310				1379497.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

KANSAS SALES TAX 301.16 T
 SALINE CO KS 46.33 T
 SALINA KS 57.92 T

* * * INVOICE COPY * * *

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PAY THIS AMOUNT ➤	9143.85
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030013686	07-31-20	106225		03	T	159	2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0328800	05-08-20	1Z	1C	1Z				1905496
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO	
CU	N-14	11995310				1379497.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

INSPECT TRUCK
 NON KDOT INSPECTION

COMPLAINT: INSPECTION NEEDED ON THE TRUCK.
 CAUSE: TRUCK JUST CAME INTO THE SHOP.
 CORRECTION: INSPECTED THE TRUCK AND FOUND AFTER I HAD IT RUNNING THAT THE STEERING GEARBOX OUTPUT ARM WAS LOOSE ON THE STEERING OUTPUT SHAFT. ALSO FOUND THAT WHEN YOU TURN THE STEERING WHEEL BACK AND FORTH THAT THE STEER AXLE SPRING PINS ARE MOVING IN THE HANGERS. MADE A LIST OF PARTS SO THAT THE CUSTOMER CAN BE NOTIFIED ABOUT THE REPAIRS NEEDED.

1.00-	INSPECTION ADJ	F/R LBR	73.95 *
			73.95-
	TOTAL MISC CHGS	SEG. 00	73.95-*
	SEGMENT 00 TOTAL		.00 T

REMOVE & INSTALL ENGINE

COMPLAINT: CUSTOMER WANTED THE ENGINE OUT OF FRAME OVERHAULED.
 CAUSE: THE #6 EXHAUST LOBE ON THE CAMSHAFT IS DAMAGED.

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030013686	07-31-20	106225		03	T	159	2	2
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0328800	05-08-20	1Z	1C	1Z				1905496
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO	
CU	N-14	11995310			1379497.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

COMPLICATION: THE EXHAUST HAD TO BE REMOVED WHILE TRYING TO SAVE ALL OF THE FLEX PIPES AND CLAMPS. THERE WAS ALSO A AIR TANK THAT HAD BEEN MOVED AND WAS RIGHT BELOW THE TRANSMISSION AND HAD TO BE REMOVED. THERE WERE ADD ON TEMP. SENSORS THAT HAD BEEN RUN TO THE TRANSMISSION AND ALSO TO THE ENGINE OIL PAN.

CORRECTION: REMOVED THE AIR INTAKE PIPING OFF OF THE ENGINE AND READJUSTED THE BOOTS WHEN IT WAS REASSEMBLED SO THAT IT WOULD FIT TOGETHER CORRECTLY. UNHOOKED THE WIRING AND SENSOR HOSES OFF OF THE ENGINE AND HOOKED THEM BACK UP WHEN THE ENGINE WAS REINSTALLED. UNHOOKED ALL OF THE HEATER HOSES AND HOOKED THEM BACK UP AFTER THE ENGINE WAS REINSTALLED. R&R THE AC LINES OFF OF THE COMPRESSOR AND OFF OF THE CONDENSER SO THAT THEY COULD BE MOVED OUT OF THE WAY TO REMOVE THE ENGINE. R&R THE UPPER AND LOWER RADIATOR PIPES AND HOSES OFF OF THE ENGINE AND RADIATOR. REMOVED THE CAC PIPES AND HOSES OFF OF THE ENGINE AND CAC. LAID THE HOOD FORWARD AND SET IT ON A STAND. R&R THE COOLING PACK OFF OF THE FRONT OF THE TRUCK. R&R THE EXHAUST Y-PIPE AND FLEX PIPES OFF OF THE TRUCK. R&R THE EXHAUST PIPE FROM THE TURBO TO THE PIPE ABOVE THE TRANSMISSION. R&R THE AIR LINES OFF OF THE AIR TANK THAT IS MOUNTED UNDER THE TRANSMISSION AND R&R THE AIR TANK. R&R THE U SUPPORT BRACKET THAT IS MOUNTED ON THE FRAME RAILS UNDER THE TRANSMISSION. R&R THE DRIVELINE OFF OF

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SS030013686	07-31-20	106225		03	T	159	2	3
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THE YOKE AT THE CARRIER BEARING. R&R THE DRIVELINE OFF OF THE TRANSMISSION AND UNBOLTED THE CARRIER BEARING OFF OF THE FRAME. USED NEW STRAP KITS WHEN THE DRIVELINES WERE REINSTALLED. R&R THE AIR LINES AND WIRING OFF OF THE TRANSMISSION. R&R THE REAR SUPPORT HANGER OFF OF THE TRANSMISSION. DRAINED THE OIL OUT OF THE TRANSMISSION SO THAT THE OIL LEAK AT THE PTO COVER AND ON THE BELL HOUSING COULD BE REPAIRED. FILLED THE TRANSMISSION WITH NEW OIL WHEN IT WAS REINSTALLED IN THE TRUCK. R&R THE TRANSMISSION FROM THE TRUCK. WASHED THE OIL AND DIRT OFF OF THE TRANSMISSION. REMOVED THE CROSS SHAFTS AND FORK OUT OF THE BELL HOUSING AND INSTALLED NEW WHEN IT WAS REASSEMBLED. REMOVED THE CROSS SHAFT BUSHINGS OUT OF THE BELL HOUSING AND INSTALLED NEW ONES WHEN IT WAS REASSEMBLED. R&R THE BELL HOUSING OFF OF THE FRONT OF THE TRANSMISSION. REMOVED THE INPUT SHAFT AND BEARING OUT OF THE FRONT OF THE TRANSMISSION AND INSTALLED NEW. INSTALLED A NEW GASKET ON THE BOTTOM PTO COVER ON THE TRANSMISSION.

4	3932		PREMIUM POWER STEES		5.30	21.20
3	0T-0772		CAP SCREW	S	.76	2.28
3	5P-8244		WASHER	S	.48	1.44
4	5P-8245		WASHER-HARD	S	.64	2.56
2	6V-7687		LOCKNUT	S	1.88	3.76
2	6V-8197		BOLT	S	.88	1.76

TOTAL PARTS SEG. 04 33.00 *

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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

F/R LBR 2772.50 *
 SEGMENT 04 TOTAL 2805.50 T

REMOVE & INSTALL FLYWHEEL CLUTCH

COMPLAINT: CUSTOMER WANTED A NEW CLUTCH INSTALLED WHEN THE ENGINE WAS BEING OVERHAULED.
 CAUSE: THE CLUTCH WAS JUST ABOUT WORE OUT.
 CORRECTION: REMOVED THE CLUTCH OFF OF THE FLYWHEEL AND INSTALLED A NEW CLUTCH ON THE FLYWHEEL.

1	755.CS102		CROSS SHAFT 6.500IS		11.25	11.25
1	755.CS105		CROSS SHAFT 9.000IN		34.31	34.31
1	127760		CLUTCH BRAKE N		20.93	20.93
1	308925-25		EATON CLUTCH S		815.00	815.00
3	6.5-70-18X		BEARING STRAP KIT S		8.99	
			DISCOUNT 10.00%		.90-	24.27
1	3071535		FLYWHEEL N		244.99	244.99
1	550044797		SPIRAX S6 GME 40 S		258.30	258.30
1	421-9913		KIT-BUSHING N		17.81	17.81
1	421-9927		KIT-CLUTCH I S		251.57	251.57
			TOTAL PARTS	SEG. 05		1678.43 *
				F/R LBR		110.90 *
1.00			EXPEDITE CHRГ			1.25
1.00-			SERV LABOR ADJ			37.00-

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOTAL MISC CHGS SEG. 05 35.75-*

SEGMENT 05 TOTAL 1753.58 T

RECONDITION WITH OVERHAUL ENGINE
 ENGINE OUT OF FRAME

COMPLAINT: THE CUSTOMER WANTED AN OUT OF FRAME OVERHAUL PERFORMED ON THE ENGINE.
 CAUSE: THE EXHAUST LOBE ON THE CAMSHAFT FOR THE #6 CYLINDER WAS DAMAGED.
 COMPLICATION: WE DID NOT HAVE A ENGINE STAND THAT THE ENGINE WOULD BOLT DIRECTLY TO. WE HAD TO TRANSFER A STAND TO THE SHOP AND MAKE ADAPTER STRAPS AND FIGURE OUT SPACERS TO BOLT THE ENGINE TO A ROTATING ENGINE STAND. I HAD TO HUNT FOR THE CORRECT TOOLS SINCE SOME OF THE TOOLS WERE LISTED UNDER A DIFFERENT PART NUMBER THAN WHAT WAS LISTED ON CUMMINS QUICKSERVE. I HAD TO LOOK UP AND ORDER PARTS THAT WERE NEEDED THAT WERE NOT ORDERED WITH THE PARTS TO OVERHAUL THE ENGINE. SINCE THE ENGINE BLOCK HAD TO BE SENT TO A MACHINE SHOP FOR REPAIR EVERYTHING HAD TO BE REMOVED FROM THE BLOCK FOR MACHINING. SOME OF THE PLUGS HAD TO BE HEATED UP SO THEY COULD BE REMOVED FROM THE BLOCK.
 CORRECTION: R&R THE FAN RING, FAN BLADE, FAN

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BELTS, FAN CLUTCH AND FAN HUB OFF OF THE ENGINE. R&R THE AC BELT, COMPRESSOR, AND COMPRESSOR MOUNTING BRACKET OFF OF THE ENGINE. R&R THE ALTERNATOR BELT, ALTERNATOR, AND MOUNTING BRACKET OFF OF THE ENGINE. R&R THE TURBOCHARGER OFF OF THE EXHAUST MANIFOLD. R&R THE EXHAUST MANIFOLD OFF OF THE CYLINDER HEADS. REMOVED THE ENGINE OIL COOLER CORE OFF OF THE OIL FILTER HEAD AND INSTALLED A NEW OIL COOLER WHEN THE ENGINE WAS REASSEMBLED. R&R THE OIL AND COOLANT FILTER HEAD ASSEMBLY OFF OF THE ENGINE AND INSTALLED NEW GASKETS IN BETWEEN THE SECTIONS WHEN IT WAS REINSTALLED ON THE ENGINE. R&R THE COOLANT INLET PIPE OFF OF THE WATER PUMP. R&R THE OIL FILL AND DIPSTICK PLATE OFF OF THE SIDE OF THE ENGINE SO THAT THE ENGINE COULD BE BOLTED TO A ENGINE STAND. R&R FITTINGS OUT OF THE BLOCK FOR THE HEATER HOSES AND ALSO FOR THE TURBO SO THAT THE ENGINE COULD BE BOLTED TO A STAND. R&R THE ENGINE FROM THE TRUCK FRAME AND BOLTED IT TO A ENGINE STAND. R&R THE POWER STEERING PUMP OFF OF THE ENGINE. R&R THE FUEL LINES OFF OF THE FUEL PUMP. R&R THE FUEL PUMP OFF OF THE ENGINE. R&R THE COOLANT HOSES AND INTAKE TUBE FOR THE AIR COMPRESSOR. R&R THE AIR COMPRESSOR OFF OF THE ENGINE. R&R THE INTAKE MANIFOLD OFF OF THE CYLINDER HEADS. R&R THE VALVE COVERS AND THE JAKE BRAKE HOUSINGS OFF OF THE ENGINE. R&R THE ROCKER ARMS AND SHAFTS, VALVE BRIDGES, PUSH TUBES, AND INJECTORS FROM THE

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ENGINE. R&R THE FAN HUB SUPPORT BRACKETS OFF OF THE FRONT OF THE FRONT ROCKER HOUSING. REMOVED THE WATER PUMP OFF OF THE FRONT OF THE ENGINE BLOCK AND INSTALLED A NEW ONE ALSO INSTALLED A NEW WATER PUMP DRIVE BELT ON THE ENGINE WHEN IT WAS REASSEMBLED. R&R THE ROCKER HOUSING OFF OF THE TOP OF THE CYLINDER HEADS. R&R THE FUEL LINES THAT RUN TO THE FRONT AND BACK OF THE ENGINE AND GO INTO THE CYLINDER HEADS. R&R THE FUEL CROSS OVER TUBES THAT GO IN BETWEEN THE CYLINDER HEADS. REMOVED THE CYLINDER HEADS OFF OF THE ENGINE AND FOUND THAT THE BLOCK HAD A LOT OF FRETTING AND NEEDED TO BE RESURFACED. R&R THE ENGINE WIRING HARNESS AND ECM OFF OF THE ENGINE BLOCK. R&R THE STARTER OFF OF THE FLYWHEEL HOUSING. REMOVED THE CLUTCH OFF OF THE FLYWHEEL. REMOVED THE FLYWHEEL OFF OF THE CRANKSHAFT AND INSTALLED A NEW FLYWHEEL WHEN IT WAS REASSEMBLED. R&R THE FLYWHEEL HOUSING OFF OF THE ENGINE BLOCK. R&R THE REAR MAIN SEAL HOUSING OFF OF THE ENGINE BLOCK AND INSTALLED A NEW SEAL AND GASKET WHEN REASSEMBLED. R&R THE OIL PAN OFF OF THE ENGINE. REMOVED THE ENGINE OIL PUMP OFF OF THE ENGINE AND INSTALLED A NEW PUMP WHEN THE ENGINE WAS REASSEMBLED. R&R THE CRANKSHAFT DAMPENER AND FRONT ENGINE SUPPORT STAND OFF OF THE ENGINE. REMOVED THE PISTON COOLING NOZZLES OUT OF THE ENGINE AND INSTALLED NEW ONES WHEN IT WAS REASSEMBLED. REMOVED THE PISTON AND ROD ASSEMBLIES OUT OF THE ENGINE. R&R THE PULLEY OFF OF THE

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ACCESSORY DRIVE. R&R THE ACCESSORY DRIVE OFF OF THE ENGINE AND INSTALLED A NEW SEAL WHEN REASSEMBLED. R&R THE FRONT COVER OFF OF THE ENGINE AND INSTALLED A NEW FRONT SEAL WHEN REASSEMBLED. R&R THE CAM FOLLOWERS BOXES OFF OF THE ENGINE BLOCK. REMOVED THE CAMSHAFT FROM THE ENGINE. R&R THE MAIN BEARING CAPS AND CRANKSHAFT FROM THE ENGINE. PULLED THE LINERS OUT OF THE ENGINE BLOCK. R&R ALL OF THE PLUGS, FITTINGS, DOWELS, AND TEST PORTS OUT OF THE ENGINE BLOCK AND SENT IT TO THE MACHINE SHOP TO HAVE THE DECK SURFACED. MEASURED THE SHIMS THAT CAME OFF OF THE CAM FOLLOWER BOXES AND ORDERED NEW ONES. REMOVED THE CAM BEARINGS OUT OF THE ENGINE BLOCK AND INSTALLED NEW ONES. CLEANED THE ENGINE BLOCK UP AND ALL OF THE PARTS FOR REASSEMBLY. PRESSED THE NEW LINERS INTO THE BLOCK AND CHECKED THE LINER PROTRUSION ON ALL OF THE LINERS. PULLED THE LINERS BACK OUT OF THE BLOCK AND ORDERED THE SHIMS I NEEDED TO GET THE LINER PROTRUSION WHERE IT NEEDED TO BE. INSTALLED NEW MAIN BEARINGS WHEN THE CRANKSHAFT WAS REINSTALLED. PRESSED THE NEW LINERS AND SHIMS IN THE BLOCK. DISASSEMBLED THE PISTON AND ROD ASSEMBLIES AND INSTALLED THE RODS ON THE NEW PISTONS WITH NEW PINS. INSTALLED THE PISTON RINGS ON THE PISTONS AND INSTALLED THE PISTON AND RODS IN THE LINERS WITH NEW ROD BEARINGS. REMOVED THE GEAR OFF OF THE OLD CAMSHAFT AND INSTALLED IT ON THE NEW CAMSHAFT. INSTALLED THE NEW CAMSHAFT IN

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THE ENGINE AND TIMED IT TO THE CRANKSHAFT.
 INSTALLED THE NEW CYLINDER HEADS ON THE ENGINE.
 SET THE ENDPLAY FOR THE CAMSHAFT AFTER THE FRONT
 COVER WAS REINSTALLED ON THE ENGINE. DISASSEMBLED
 THE CAM FOLLOWER BOXES AND INSTALLED NEW FOLLOWERS
 ON THE SHAFTS AND NEW SOFT PLUGS IN THE ENDS OF
 THE BOXES. INSTALLED THE CAM FOLLOWER BOXES ON THE
 ENGINE WITH THE NEW SHIMS AND GASKETS AND CHECKED
 THE TIMING OF THE INJECTOR FOLLOWERS. TIMED THE
 ACCESSORY DRIVE TO THE CAMSHAFT WHEN THE ENGINE
 WAS REASSEMBLED. INSTALLED NEW O-RINGS ON THE
 INJECTORS SINCE THE INJECTORS HAD JUST BEEN PUT IN
 THIS ENGINE BEFORE WE OVERHAULED IT. STARTED
 ADJUSTING THE OVER HEAD AND FOUND THAT THE
 ADJUSTMENTS WERE NOT STAYING WHERE THEY NEEDED TO
 BE. UNBOLTED ONE OF THE ROCKER SHAFTS AND FOUND
 THAT THE INJECTOR ROCKER BUSHINGS WERE WORE REALLY
 BAD AND HAD GROOVED THE ROCKER SHAFTS AND THE
 VALVE ROCKER ARM BUSHINGS WERE STARTING TO FLAKE
 OFF ALSO. ORDERED NEW ROCKER ARMS AND SHAFTS.
 ASSEMBLED THE NEW ROCKER ARMS AND SHAFTS AND
 INSTALLED ON THE ENGINE. ADJUSTED THE OVERHEAD ON
 THE ENGINE. ADJUSTED THE JAKE BRAKE SETTING ON THE
 ENGINE. INSTALLED NEW ENGINE OIL, COOLANT, AND
 FUEL FILTERS ON THE ENGINE. FILLED THE ENGINE WITH
 NEW ENGINE OIL AND NEW COOLANT. TEST DROVE THE
 TRUCK AND CHECKED FOR LEAKS. TOPPED OFF THE FLUID
 LEVELS AFTER IT HAD COOLED DOWN.

1 4305294 GASKET HST SFT S 7.37 7.37

THANK YOU FOR YOUR BUSINESS!

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PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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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

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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
SS030013686	07-31-20	106225		03	T	159	2	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0328800	05-08-20	1Z	1C	1Z				1905496
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
CU	N-14	11995310				1379497.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

2	186780		SEAL THERMOSTAT	N	17.47	34.94
8	205401		EXPANSION PLUG	N	3.56	28.48
1	215233		THRUST WASHER	N	3.61	3.61
1	215705		O-RING	N	3.56	3.56
1	3006737		SEAL, OIL	N	68.13	68.13
1	3011951		BUSHING, CAMSHAFT	N	30.31	30.31
1	3011952		PLUG, EXPANSION	N	8.32	8.32
1	3013786		PLUG, PIPE	N	4.83	4.83
1	3020183		SEAL, OIL	N	68.28	68.28
1	3021601		KEY, PLAIN WOODRUFFN	N	3.76	3.76
4	3028075		BUSHING, CAMSHAFT	N	30.31	121.24
2	3028269		BUSHING, CAMSHAFT	N	31.31	62.62
3	3034412		SEAL, O RING	N	3.56	10.68
3	3035228		SEAL, O RING	N	4.28	12.84
12	3037537		SEAL, O RING	N	2.68	32.16
1	3042401		SEAL, GROMMET	N	2.44	2.44
5	3046201		SEAL, O RING	N	2.68	13.40
4	3054949		RING, LINER SEAL	N	16.03	64.12
4	3056155		STUD	N	14.33	57.32
4	3056158		NUT, HEXAGON FLANGEN	N	6.08	24.32
1	3066298		GASKET, OIL COOLER	N	30.94	30.94
1	3067616		GASKET, REAR COVER	N	6.18	6.18
6	3067954		SCREW, CAPTIVE WASHN	N	4.32	25.92
1	3068466		GASKET, HAND HOLE	N	14.44	14.44
3	3068473		GASKET, CAM FOL HOUN	N	24.39	73.17
2	3069098		GASKET, COVER PLATEN	N	4.67	9.34
1	3070477		GASKET, OIL COOLER	N	20.89	20.89
1	3071246		BRACE, AIR COMPRESSN	N	90.00	90.00
1	3072341		GASKET, OIL COOLER	N	13.94	13.94

THANK YOU FOR YOUR BUSINESS!

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SS030013686	07-31-20	106225		03	T	159	2	11
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
CU	N-14	11995310				1379497.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

2	3072375		SEAL, RECTANGULAR RN			1.89	3.78	
3	3074401		GASKET, CAM FOL HOUN			13.68	41.04	
3	3074402		GASKET, CAM FOL HOUN			11.68	35.04	
3	3074403		GASKET, CAM FOL HOUN			16.08	48.24	
1	3076203		SEAL, DUST N			22.63	22.63	
1	3076225		GASKET, ACC DRIVE SN			26.28	26.28	
1	3076226		GASKET, AIR COMPRESN			20.33	20.33	
2	3103015		SEAL, GROMMET N			3.07	6.14	
12	3166418		LEVER, CAM FOLLOWERN			195.71	2348.52	
1	3202117		GASKET, CONNECTION N			3.54	3.54	
6	3331390		LEVER, CAM FOLLOWERN			306.33	1837.98	
3	3406742RX		HEAD, CYL 96N14 N			876.64		
			DISCOUNT 10.00%			87.66-	2366.94	
3			CORE DEPOSIT N			126.95	380.85	
2-			CORE CREDIT N			126.95	253.90-	
1-			NO CREDIT N			.00	.00	
1	3800616		KIT, SEAL N			39.88	39.88	
1	3803605RX		PUMP, WATER 91N14 N			425.90	425.90	
1			CORE DEPOSIT N			112.01	112.01	
1-			CORE CREDIT N			112.01	112.01-	
1	3803698		PUMP, LUBRICATING ON			932.18		
			DISCOUNT 10.00%			93.22-	838.96	
5	3922794		SEAL, O RING N			2.69	13.45	
1	4024849		CAMSHAFT N			1724.56		
			DISCOUNT 10.00%			172.46-	1552.10	
1	4024880		KIT, OVERHAUL N			3898.88		
			DISCOUNT 10.00%			389.89-	3508.99	
1	4026171		GASKET, FUEL PUMP N			8.99	8.99	
6	4058947		NOZZLE, PISTON COOLN			9.47	56.82	

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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
CU	N-14	11995310				1379497.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	4058949		GASKET, GEAR COVER N			23.15	23.15	
2	4336659		THERMOSTAT N			70.83	141.66	
3	4920093		GASKET, ENG BRAKE HN			18.21	54.63	
1	5413189		BELT, V RIBBED N			12.88	12.88	
1	5579052		KIT, OIL COOLER N			954.73		
			DISCOUNT 10.00%			95.47-	859.26	
1	68193		PLUG N			4.03	4.03	
12	3007913		DEO-15W40 BULK S			13.85	166.20	
1	0S-1585		CAP SCREW S			.95	.95	
1	1A-1460		CAPSCREW S			1.29	1.29	
4	1D-4566		BOLT S			2.45	9.80	
2	3B-4506		LOCKWASHER S			.12	.24	
2	3B-4508		LOCKWASHER S			.20	.40	
10	5M-2894		WASHER S			.34	3.40	
10	5P-1075		WASHER S			.57	5.70	
12	5P-8245		WASHER-HARD S			.64	7.68	
2	9S-8752		NUT S			.25	.50	
17	156-2653		COOLANT-BULK S			12.70	215.90	
2	165-3929		BOLT-HEX HEA S			.64	1.28	
2	165-3932		BOLT-HEX HEA S			.84	1.68	
1	252-9685		GASKET S			3.43	3.43	
1	435-5142		FILTER-COOLA S			14.81	14.81	
1	P551000		FF/WS SPIN S			21.94		
			DISCOUNT 20.00%			4.39-	17.55	
1	P552203		FUEL FLTR S			24.47		
			DISCOUNT 20.00%			4.89-	19.58	
1	P553000		LUBE SPIN S			47.55		
			DISCOUNT 20.00%			9.51-	38.04	

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QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

	TOTAL PARTS	SEG. 06	15884.09 *
		F/R LBR	6099.50 *
1.00	IN AIR FRT		21.44
1.00	IN TRK FRT		390.77
2.00	INBOUND UPS		316.58
	TOTAL MISC CHGS	SEG. 06	728.79 *
	SEGMENT 06 TOTAL		22712.38 T

MACHINE/GRIND/MILL CYLINDER BLOCK

COMPLAINT: BLOCK IN NEED OF MACHINE WORK.
 CAUSE: DAMAGE TO DECK.
 CORRECTION: DECKED BLOCK 0.006 AND RECUT
 COUNTERBORES TO REACH DESIRED LINER PROTRUSION.
 WRAPPED AND SET ASIDE FOR TECH TO PICK UP AND
 DELIVER TO SALINA. ENGINE WILL NEED THICKER HEAD
 GASKET PER CUMMINS GUIDELINES.

	F/R ALL	517.65 *
	SEGMENT 07 TOTAL	517.65 T

RECONDITION WITH OVERHAUL ENGINE

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CU	N-14	11995310			1379497.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

ENGINE OUT OF FRAME

POLICY PER LANCE GENTRY TO MEET CUSTOMER'S QUOTE,
 ADJUSTED DUE TO LACK OF COMMUNICATION BETWEEN
 TRUCK SHOP MANAGER AND CUSTOMER

1.00-	POLICY CREDIT SV	2810.74-
	TOTAL MISC CHGS	SEG. 09 2810.74-*
	SEGMENT 09 TOTAL	2810.74-T

TOTAL PARTS DISCOUNT	1035.51-	
KANSAS SALES TAX		432.43 T
SALINE CO KS		66.53 T
SALINA KS		83.16 T

* * * INVOICE COPY * * *

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USD

PAY THIS AMOUNT	➤	25560.49
AMOUNT CREDIT	➤	

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 Park City, KS 67147

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INVOICES

Jan 2021 - Dec 2021

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # **735**

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
1/10				Grease Pana Differential
2/15				Grease
3/5				Oil Change Grease
4/14				Grease
5/20				Grease
6/16				oil change Grease
7/26				Grease
8/19				Stretched & Double Framed Greased
9/14				Actuator Cam Service Assy Greased
10/6				Greased
11/5				oil change
12/20				Greased

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

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

PHONE
FAX



001-001-0000067567372



INVOICE
67567372

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 01/29/21	INVOICE NUMBER 67567372
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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
-----------	--------------	-------------------	---------	-----------------------------	-----------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY RAY	ACCOUNT 523402	SALESMAN 4931
--------------------	------------------------	-------------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	4444	DS404 R3.90	DANA DIFFERENTIAL (EA) Serial #.	1,675.00	1,675.00
1	1	967	DS404 R3.90-C1	CORE (EA)	1,050.00	1,050.00
1	1	4444	RS404 R3.90	DANA DIFFERENTIAL (EA) Serial #.	1,125.00	1,125.00
1	1	967	RS404 R3.90-C1	CORE (EA)	600.00	600.00

MEMO MUST HAVE UNIT NUMBER AS P.O. NUMBER

735

BALANCE DUE \$4,450.00

Parts & Service	Freight	Taxes
\$4,450.00	\$.00	\$.00

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"). No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/sale-terms-conditions/>

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

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

124 BND BND_D4 TJARES 02/01/21 10.46.43

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

RECEIVED BY _____ RECEIVED DATE _____



VALLEY FAB & REPAIR, INC.

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

www.valleyfabandrepair.com

800 BUFFALO AVE SUITE A

Invoice

Date	Invoice #
8/19/2021	4410A

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
UNIT 735	Due on receipt	BP	8/19/2021

Quantity	Item Code	Description	Price Each	Amount
		STRETCHED AND DOUBLED FRAME UNIT 735 VIN YR856787		
7	5/8 X 1.5 FRAME BOLTS	5/8 X 1.5 FRAME BOLT (FLANGE BOLT)	1.34	9.38T
24	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.39	33.36T
20	5/8 X 3 FRAME BOLTS	5/8 X 3 FRAME BOLT (FLANGE BOLT)	1.72	34.40T
18	5/8 X 2.5 FRAME BOLTS	5/8 X 2.5 FRAME BOLT (FLANGE BOLT)	1.39	25.02T
51	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.68	34.68T
24	1/2 X 1-1/2 FRAME BO...	1/2 X 1-1/2 FRAME BOLT (FLANGE BOLT)	0.73	17.52T
38	1/2 X 2 FRAME BOLTS	1/2 X 2 FRAME BOLT (FLANGE BOLT)	0.78	29.64T
18	1/2X 2-1/2 FRAME BO...	1/2 X 2-1/2 FRAME BOLT (FLANGE BOLT)	1.20	21.60T
82	1/2 NUT	1/2 FRAME NUT (FLANGE NUT)	0.44	36.08T
8	3/4 X 2-1/2 FRAME BO...	3/4 X 2-1/2 FRAME BOLT (FLANGE BOLT)	1.71	13.68T
16	3/4 NUT	3/4 FRAME NUT (FLANGE NUT)	0.70	11.20T
21.66	1/4 AIRLINE	1/4" AIRLINE PRICED PER FT.	0.50	10.83T
8.66	3/8 AIRLINE	3/8" AIRLINE PRICED PER FT.	0.91	7.88T
4.5	3/4 AIRLINE	3/4" AIRLINE PRICED PER FT.	3.09	13.91T
4.5	7 wire (6/12 & 1/10)	7 WIRE (6/12 & 1/10). SOLD PER FOOT.	2.63	11.84T
2	EL841450	14 GA - 4 WIRE TRAILER CABLE PRICED PER FT.	1.30	2.60T
14	71893-4	14-16 GA BLUE BUTT CONNECTORS	0.42	5.88T
14	71894	10-12 GA YELLOW BUTT CONNECTORS	0.57	7.98T
28	16-14 #8-10 nylon ring s...	16-14 #8-10 SEAL A CRIMP HEAT SHRINK RING TERMINAL. 16-14 AWG, 8-10 STUD SIZE. SOLD PER EACH.	1.00	28.00T
1	90664	3/4 UNION	10.02	10.02T
2	90651	3/8 SLEEVE	0.22	0.44T
6	90660	1/4 UNION	3.44	20.64T
1	90650	1/4 SLEEVE	0.19	0.19T
1	90739	1/4 INSERT	0.20	0.20T
12	10-3/4 OD X 5/16 GRD ...	10-3/4 OD X 5/16 GRD 50 PRICED PER FT	36.78	441.36T

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

Total

Payments/Credits	Balance Due
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Invoice



VALLEY FAB & REPAIR, INC.

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

www.valleyfabandrepair.com

800 BUFFALO AVE SUITE A

Date	Invoice #
8/19/2021	4410A

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

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

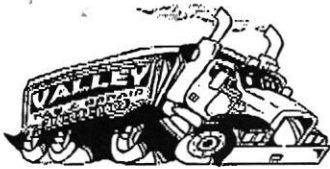
P.O. Number	Terms	Rep	Due Date
UNIT 735	Duc on receipt	BP	8/19/2021

Quantity	Item Code	Description	Price Each	Amount
48	10 3/4 ID GLOVE	10 3/4 ID 1/4" GR. 80 GLOVE PRICED PER FT. (10 7/8 ACTUAL SIZE)	32.49	1,559.52T
1	6.3-28-17 (S 8448)	1760 WELD YOKE 17N-28-17	77.94	77.94T
1	6.3-53-21 (S F116)	1710 HD/1760 MIDSHIP STUB SHAFT 6.3-53-21	117.16	117.16T
1	6.3-4-821-1 (S A613)	1760 1/2 ROUND END YOKE-FINE 6.3-4-821-1	95.74	95.74T
1	CB661 (5003323)(S7926)	1760/1810/1710 HD CENTER BEARING CB661 (5003323)	88.83	88.83T
1	5-677X (S C475)	1760 1/2 ROUND U-JOINT 5-677X	64.98	64.98T
1	20-74-91 (S 7342)	LOCK NUTS	4.74	4.74T
1	230123-6 (S-D462)	WASHER	3.02	3.02T
52	N32-30-72-108	4.095 X .180 WALL 1710/1760 HD TUBING PRICED PER INCH	3.70	192.40T
1	NT/USED PART	CROSSMEMBER	175.00	175.00
8	99182 OR D39182 OR ...	3/4 X 5 HEX HEAD BOLT	3.62	28.96T
2	99014	1/4 X 3-1/2 HEX HEAD BOLT	0.22	0.44T
1	1 X 1 X 11 GA	1 X 1 X 11 GA SQ TUBE PRICED PER FT.	5.09	5.09T
1	1-1/2 X 1 X 11 GA	1-1/2 X 1 X 11 GA RECT TUBE PRICED PER FT.	2.90	2.90T
1	NON-INV EXP	FENDER BRACKET	163.92	163.92T
1	NON-INV EXP	BOLTS 3/4 X 8	18.62	18.62T
1	AL919802 (ABS CABL...	ABS CABLE 2' EXTENSION	26.08	26.08T
1	AL919803 (ABS CABL...	ABS CABLE 3' EXTENSION	32.16	32.16T
0.833	10 3/4 ID GLOVE	10 3/4 ID 1/4" GR. 80 GLOVE PRICED PER FT. (10 7/8 ACTUAL SIZE)	32.83	27.35T
1	NON-INV EXP	DECK PLATE	135.20	135.20T
59.5	NT/STRETCH	STRETCHED AND DOUBLED FRAMED TRUCK	80.00	4,760.00
		*** INSTALL LIFT AXLE***		
16	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.82	29.12T
16	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.68	10.88T
1	46021	46021 FUSE HOLDERS - 20 AMP	4.25	4.25T

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P.O. Number	Terms	Rep	Due Date
UNIT 735	Due on receipt	BP	8/19/2021

Quantity	Item Code	Description	Price Each	Amount
1	ATC-20	ATC-20 - BLADE TYPE 20AMP FUSE	2.48	2.48T
1	SOLDER BLUE BUTT	14-14 SOLDER BLUE BUTT	1.39	1.39T
1	71894	10-12 GA YELLOW BUTT CONNECTORS	0.85	0.85T
4	71161	YELLOW HEAT SHRINK TERMINAL CONNECTORS 5/16 X 3/8	1.20	4.80T
2	99002 OR D39002 OR ...	1/4 X 3/4 HEX HEAD BOLT	0.10	0.20T
2	99780 OR 39601 OR 39...	1/4 HEX NUT	0.07	0.14T
1	8A000462	MOUNT FOR DURAMAX	328.16	328.16T
1	8A000452	SUSPENSION-LIFTABLE, DURAMAX(71D)DROP CENTER AXLE NON-STEERABLE. WITH MOUNT, HUB AIR CONTROL KIT S/N 21167017	4,717.79	4,717.79T
8	NT/MECH	INSTALL LIFT AXLE	90.00	720.00
		*** EXTEND FIFTHWHEEL PLATE***		
1	NT/USED PART	FIFTHWHEEL PLATE	350.00	350.00
6	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.82	10.92T
6	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.68	4.08T
1	90681	1/4 X 1/4 MALE CONNECTOR	1.65	1.65T
8	NT/WELDING	EXTEND FIFTHWHEEL PLATE	90.00	720.00
		*** RGN RAMPS***		
6.33	3/8 X 3	3/8 X 3 FLAT PRICED PER FT.	5.02	31.78T
4	1/4 X 2	1/4 X 2 FLAT PRICED PER FT.	2.32	9.28T
0.03	4 X 8 X 3/16 SHEET M...	4 X 8 X 3/16 SHEET METAL PRICED PER SHEET	330.72	9.92T
6	5/8 X 2 FRAME BOLTS	5/8 X 2 FRAME BOLT (FLANGE BOLT)	1.82	10.92T
6	5/8 NUT	5/8 FRAME NUT (FLANGE NUT)	0.68	4.08T
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
1.33	10-3/4 OD X 5/16 GRD ...	10-3/4 OD X 5/16 GRD 50 PRICED PER FT	36.78	48.92T
5.5	NT/WELDING	BUILT RGN RAMPS AND INSTALLED	90.00	495.00

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Total

Payments/Credits	Balance Due
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800 BUFFALO AVE SUITE A

Invoice

Date	Invoice #
8/19/2021	4410A

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
UNIT 735	Due on receipt	BP	8/19/2021

Quantity	Item Code	Description	Price Each	Amount
		*** REAR PINTAL HITCH***		
24	1/2 AIRLINE	1/2" AIRLINE PRICED PER FT.	0.97	23.28T
24	3/8 AIRLINE	3/8" AIRLINE PRICED PER FT.	0.91	21.84T
27	7 wire (6/12 & 1/10)	7 WIRE (6/12 & 1/10). SOLD PER FOOT.	2.63	71.01T
2.83	1 X 10	1 X 10 FLAT PRICED PER FT.	46.73	132.25T
0.666	3/8 X 8	3/8 X 8 FLAT PRICED PER FT.	25.65	17.08T
1	NON-INV EXP	PINTAL HOOK 30TON	93.80	93.80T
4	3/4 X 2-1/2 FRAME BO...	3/4 X 2-1/2 FRAME BOLT (FLANGE BOLT)	1.71	6.84T
4	3/4 NUT	3/4 FRAME NUT (FLANGE NUT)	0.70	2.80T
2	13372	1/2 SQUARE HEAD PLUG	0.53	1.06T
2	ANVIL 0320200033 1/2"	1/2" MERCHANT COUPLING SCH 40 PRICED PER EACH	3.00	6.00T
1	90691	3/4 X 1/2 MALE CONNECTOR	4.98	4.98T
1	90704	1/2 X 1/2 MALE ELBOW-90 DEGREE	3.92	3.92T
1	90666	3/8 UNION TEE	4.36	4.36T
1	90669	1/2 UNION TEE	7.10	7.10T
1	NON-INV EXP	PLUG	15.72	15.72T
1	NON-INV EXP	REUBBER PLUG	6.59	6.59T
2	NON-INV EXP	D-RING	19.445	38.89T
9	NT/WELDING	BUILD PINTAL. PLATE, PLUMB AND REU ELECTRICAL	90.00	810.00
	NT/SHOP SUPPLIES	SHOP SUPPLIES	200.00	200.00
		Sales Tax	6.875%	630.09

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Thank you for your business!!

Total \$18,025.04

Payments/Credits	\$0.00	Balance Due	\$18,025.04
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Jan 2022 - May 2022

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 735

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
1/12				Greased
2/3				Oil pan Greased
3/11				Greased oil change
4/29				New Windshield Grease
5/2				Air Dryer oil change Shocks Grease

NORTHERN LIGHTS SPECIALIZED LLC
 47221 225TH AVE STAPLES MN 56479

(218)894-1278 PHONE
 (218)894-1869 FAX