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CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717

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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	CASH SALE - FARGO BUTLER MACHINERY CO PO BOX 9559 FARGO ND 58106-9559	SHIP TO NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE STAPLES MN 56479
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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C99840			09APR2018	0053111	2
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	2	30MAR2018	0053111			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
54	CAT	C-15	06NZ38692	458134.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

*** PROFORMA INVOICE ***

ENGINE WAS RATED AT 550 HP IT WAS PUTTING 468 HP TO THE WHEELS AND HAD 1.05 FT CUBED PER HP PER HR AVERAGE BLOW BY. ENGINE FAILED THE BOTTLE TEST. TESTED THE RADIATOR CAP IT POPPED OFF AT 15 PSI AND DROPPED TO 10 PSI. IT WAS A 16 PSI CAP. BYPASSED THE AIR COMPRESSOR STILL HAD THE SAME AMOUNT OF COMPRESSION IN THE SYSTEM AT IDLE AS BEFORE BEFORE WE BYPASSED IT.

SEGMENT 01 TOTAL F/R LBR 437.00 *
437.00 T

STEAM CLEAN ENGINE

COMPLAINT: WASH ENGINE.
CORRECTION: WASHED ENGINE OFF PRIOR TO AND AFTER REPAIRS.

SEGMENT 02 TOTAL F/R LBR 95.00 *
95.00 T

DIAGNOSTIC TEST UNIT INJECTOR

COMPLAINT: RUN CYLINDER CUTOUTS.
CAUSE: MAKE SURE INJECTOR TEST OK.

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TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.	Proforma Invoice (Quote Amount)	
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* * * PROFORMA INVOICE * * *

1	458-3875		KIT GASKET	S	713.91	713.91
1	2295		ADHESIVE ROLLER	S	11.62	11.62
			TOTAL PARTS	SEG. 05		1199.43 *
			SEGMENT 05 TOTAL	F/R LBR		2420.00 *
						3619.43 T

CRACK/LEAK TEST CYLINDER HEAD ASSEMBLY

COMPLAINT: LEAK TEST THE HEAD.
CAUSE: ENGINE WAS OVER HEATED.
CORRECTION: TESTED HEAD IN 180 DEGREE WATER FOR AN HOUR WITH 60 PSI OF PRESSURE. NO LEAKS

	F/R LBR	305.00 *
SEGMENT 06 TOTAL		305.00 T

REMOVE, CLEAN & INSTALL CYLINDER PACK

COMPLAINT: HEAD GASKET LEAKING.
CAUSE: REMOVED PACKS TO INSPECT THE BLOCK.
CORRECTION: DRAINED THE OIL. REMOVED OIL PAN, AND PULLED CYLINDER PACKS. EPOXIED THE LOWER SEAL

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	BUTLER MACHINERY CO PO BOX 9559 FARGO ND 58106-9559	NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE STAPLES MN 56479

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SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
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	2	30MAR2018	0053111
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UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
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54	CAT	C-15	06NZ38692	458134.0	
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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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* * * PROFORMA INVOICE * * *					
MEASURED THE DEPTH OF THE SEATS AND THE SHIMS, MEASURED THE LINER FLANGES, ALL WERE IN SPEC.					
SEGMENT 08 TOTAL				F/R LBR	121.00 * 121.00 T

DISASSEMBLE & ASSEMBLE CYLINDER HEAD ASSEMBLY

COMPLAINT: DISASSEMBLE THE CYLINDER HEAD FOR TESTING AND MACHINE WORK.
CORRECTION: DISASSEMBLED HEAD, CLEANED PARTS, AND REASSEMBLED AFTER TESTING AND MACHINE WORK.

6	0S-1594		CAP SCREW	S	.40	2.40
12	2N-2766		LOCK NUT	S	5.54	66.48
1	6V-1197		SEAL	S	19.21	19.21
1	8S-9191		BOLT	S	1.38	1.38
3	9S-8004		PLUG	S	6.58	19.74
1	102-9089		COVER	S	17.31	17.31
11	106-1792		STUD TAPER	S	11.52	126.72
1	106-1793		STUD	S	10.09	10.09
1	108-3612		SPACER	S	19.23	19.23
3	119-0036		SCREW	S	2.20	6.60
3	214-7568		SEAL-O RING	S	3.84	11.52

TOTAL PARTS	SEG. 09	300.68 *
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* * * PROFORMA INVOICE * * *

1	10R-3292		CAMSHAFT	S	1081.31	1081.31
1			CORE CHARGE	S	720.88	720.88
1-			CORE CREDIT	S	720.88	720.88-
			TOTAL PARTS	SEG. 12		1081.31 *
				F/R LBR		60.50 *
			SEGMENT 12 TOTAL			1141.81 T

REPLACE WITH REMAN ROCKER ARM
SET (ALL)

COMPLAINT: #5 EXHAUST ROLLER PITTED.
CAUSE: CAMSHAFT PITTED.
RESULTANT DAMAGE: CAMSHAFT AND ROLLER PITTED.
CORRECTION: THE CAMSHAFT WAS REPLACED SO WE
REPLACED ALL OF THE EXHAUST, INTAKE AND INJECTOR
ROCKER ARMS.

6	20R-3318		ARM A V ROCK	S	112.61	675.66
6			CORE CHARGE	S	65.67	394.02
6-			CORE CREDIT	S	65.67	394.02-
6	20R-3320		ARM A V ROCK	S	140.79	844.74
6			CORE CHARGE	S	75.01	450.06
6-			CORE CREDIT	S	75.01	450.06-
6	20R-3322		ARM A UI ROC	S	124.39	746.34

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* * * PROFORMA INVOICE * * *							
REPLACE THERMOSTAT/WATER TEMP REG							
COMPLAINT: REPLACE REGULATORS IN THERMOSTAT HOUSING.							
CORRECTION: SPLIT THERMOSTAT HOUSING AND CLEANED OUT SEALING SURFACES. INSTALLED NEW REGULATORS AND PUT THE HOUSING BACK TOGETHER WITH NEW SEAL.							
2	247-7133		REGULATOR-TE S	46.45	92.90		
			TOTAL PARTS	SEG. 16	92.90 *		
			TOTAL LABOR	SEG. 16	60.50 *		
			SEGMENT 16 TOTAL		153.40 T		
.....							
REPLACE SPACER PLATE/BLOCK							
COMPLAINT: REPLACE SPACER PLATE DUE TO PITTING.							
CORRECTION: REPLACED SPACER PLATE.							
1	6I-4421		PLATE SPACER S	457.03	457.03		
			TOTAL PARTS	SEG. 17	457.03 *		
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* * * PROFORMA INVOICE * * *

TO HEAD GASKET BEING BLOWN.
CAUSE: FLUSH OUT ANY CONTAMINANTS IN COOLING SYSTEM.
CORRECTION: FLUSHED COOLING SYSTEM AND FILLED WITH CAT EXTENDED LIFE COOLANT.

2	238-8647	CAT ELC-1 GAL	S	25.57	51.14
8	238-8648	CAT ELC-1 GAL	S	13.40	107.20

TOTAL PARTS	SEG. 20	158.34 *
	F/R LBR	181.50 *
SEGMENT 20 TOTAL		339.84 T

REPAIR UNIT INJECTOR
WIRING HARNESS

WIRES RUBBED THROUGH ON VALVE COVER BASE OUTSIDE
FAULT CODES #3

COMPLAINT: REPAIR WIRING HARNESS FOR INJECTORS AT OUTSIDE OF VALVE COVER BASE.
CAUSE: WIRES RUBBED THROUGH ON SIDE OF VALVE COVER BASE WIRE TIE TABS.
RESULTANT DAMAGE: ENGINE MISS FIRE AND FAULTS FOR #4 INJECTOR.

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			* * * PROFORMA INVOICE * * *				
	CORRECTION: REMOVED THE PLUGS AND CLEANED UP THE BORE INSTALLED THE NEW PLUGS.						
3	165-6170		PLUG	7.08		21.24	
			TOTAL PARTS	SEG. 22		21.24	*
				F/R LBR		121.00	*
			SEGMENT 22 TOTAL			142.24	T

TURN/REPOSITION ELECTRIC STARTING MOTOR CABLE							
COMPLAINT: BATTERY CABLES RUBBING ON FRAME. CAUSE: CABLES RUBBING ON FRAME HAVE NOT RUBBED THROUGH. CORRECTION: TURNED ALL CABLES MOVED SOME CABLES AND REROUTED AND TIDE UP OUT OF THE WAY.							
			TOTAL LABOR	SEG. 24		60.50	*
			SEGMENT 24 TOTAL			60.50	T

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* * * PROFORMA INVOICE * * *

TOTAL LABOR SEG. 26 96.80 *

SEGMENT 26 TOTAL 116.72 T

REPLACE EXHAUST PIPE
CLAMP

COMPLAINT: EXHAUST CLAMP OFF THE BACK OF THE TURBO
TO THE FLEX PIPE LOOSE.

CAUSE: CLAMP WAS LOOSE TRIED TIGHTENING UP AND IT
DID NOT.

CORRECTION: OLD CLAMP NEEDED TO BE REPLACED, CLAMP
WAS LOOSE AND STRETCHED OUT TRIED TIGHTENING BUT
THE BOLTS WERE ALREADY BOTTOMED OUT. INSTALLED A
NEW CLAMP ON THE BACK OF THE TURBO TO THE FLEX
PIPE.

1	J000217	CLAMP, EASYSEAL 5 S	11.08	11.08
---	---------	---------------------	-------	-------

TOTAL PARTS SEG. 28 11.08 *

TOTAL LABOR SEG. 28 36.30 *

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship.

Any failures caused by defect of parts, whether replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any.

Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit.

Items not shown are backordered.

Claims for shortages must be made within 5 days.

TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.	Proforma Invoice (Quote Amount)	
---	--	--

Please Remit All Payments to: Butler Machinery Co. Box 9559, Fargo, ND 58106-9559

CORPORATE OFFICE: Box 9559, Fargo, ND 58106-9559 * Ph.: (701) 232-0033 * Fax: (701) 298-1717

visit our web site: www.Butler-machinery.com



Fargo
(701) 280-3100
Sioux Falls
(605) 336-3010

Bismarck
(701) 223-0890
Rapid City
(605) 342-4850

Devils Lake
(701) 665-3800

Minot
(701) 852-3508
Aberdeen
(605) 225-6240

Huron
(605) 353-1200

Grand Forks
(701) 775-4238
Pierre
(605) 224-5400
Hoople
(701) 894-6363

Jamestown
(701) 251-1400
Dickinson
(701) 456-1400
Hankinson
(701) 242-7474

BUTLER MACHINERY COMPANY

PROFORMA INVOICE

SOLD TO	CASH SALE - FARGO	SHIP TO
	BUTLER MACHINERY CO PO BOX 9559 FARGO ND 58106-9559	NORTHERN LIGHTS SPECIALIZED LLC 47221 225TH AVE STAPLES MN 56479

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C99840			09APR2018	0053111	18
SHIP VIA			INV. SEC.	DOC. DATE	REFERENCE NO.	
			2	30MAR2018	0053111	
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
54	CAT	C-15	06NZ38692	458134.0		

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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* * * P R O F O R M A I N V O I C E * * *

INSTALLED IDLER GEAR AND TORQUED BOLTS. INSTALLED PEANUT COVER AND OIL PAN, INSTALLED THE TOP END AND TORQUED. THE FLYWHEEL WILL STILL NEED TO BE REMOVED AND REINSTALLED CORRECTLY.

TOTAL LABOR	SEG. 30	556.60 *									
SEGMENT 30 TOTAL		556.60 T									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: right;">N D STATE TAX</td> <td style="width: 20%;"></td> <td style="width: 20%; text-align: right;">340.25 T</td> </tr> <tr> <td style="text-align: right;">FARGO CITY TAX</td> <td></td> <td style="text-align: right;">50.00 T</td> </tr> <tr> <td style="text-align: right;">CASS COUNTY TAX</td> <td></td> <td style="text-align: right;">13.00 T</td> </tr> </table>			N D STATE TAX		340.25 T	FARGO CITY TAX		50.00 T	CASS COUNTY TAX		13.00 T
N D STATE TAX		340.25 T									
FARGO CITY TAX		50.00 T									
CASS COUNTY TAX		13.00 T									
* * * C A S H * * *											

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship. Any failures caused by defect of parts, whether replaced new at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any. Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit.

Items not shown are backordered.
Claims for shortages must be made within 5 days.

TERMS: CASH NET 30 1.5% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON OVERDUE ACCOUNTS.	Proforma Invoice (Quote Amount)	\$ 13711.39
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COMMERCIAL ACCOUNT

MERCHANDISING PROGRAM ENROLLMENT FOR COMMERCIAL ACCOUNT

REQUIRED CUSTOMER INFORMATION

Customer/Business Name Northern Lights
CFCA# 6280730001181239
Transaction Amount \$13,711.39
Model (if parts, write "parts") C-15
Serial Number 6NZ 38692

REQUIRED DEALER INFORMATION

Dealer Name Butler Machinery
Contact Name Michelle Mabus
Phone 701-298-2180
Date Submitted 3/15/18
Program ID OTO-MLP-4657
PSSR/ISR -----

We/I hereby request to enroll the above transaction in the following payment plan:

Beginning on first statement after the date of purchase there will be a set number of equal monthly payments at a reduced interest as notated below. Payments will be due on the due date given on the monthly statement and must be paid in full. In the event of partial or no payments, interest will be due and owing on the unpaid amount and a late charge will accrue and your account will be considered past due. (By signing below, we acknowledge that our enrollment in this financing program and the indebtedness created hereunder is governed by the Customer Agreement we entered into with Cat Financial Commercial Account. That Customer Agreement is in full force and effect except as modified by the terms hereof.)

A Statement Bill account is required to process this program transaction. Please notify your dealer immediately if you have an Invoice Bill account.

Product Support Program (OTO-MLP-4657 in US/OTO-MLP-4658 in Canada)

- 6 months no pay at 0%
- 12 months equal payments at 0%
- 18 months equal payments at 2.9%

CUSTOMER ACCEPTANCE

Customer Signature

Date

Robert Minorette

4-9-18

Customer Name (print)

TO BE FILLED IN BY COMMERCIAL ACCOUNT

COMMERCIAL ACCOUNT _____

COMPANY # _____

CFCA LIMIT _____

TRANS DATE _____

APPROVED BY _____

DATE _____

EMAIL: EASYACCESS@CAT.COM OR CONTACT: 615-341-1744

Butler Machinery Company

3402 36th Street SW
Fargo, ND 58104
(701)298-1800

"Trade In" from test DATA300.sfd

Test Information:

File Name: DATA300.sfd (SF602.cfa)
Data Page: Trade In - 6 lines total
Date Saved: Mar 30, 2018

Test Description:

HP DYNO

Specifications:

EngTac 1 cts/rv, Rack10 0 rpm, Rack70 0 rpm, Ratio 3.47, Set Pt 0 rpm,
Slip 1 ratio

EngSpd rpm	C VPwr Hp	VehTrq lb-ft	Man P inHg	Cool P psi	BlowBy cfh	CrankP In H2O
2,120	25	212	17.4	0.5	229.2	0.1
1,202	376	5,690	40.1	0.6	389.8	0.0
1,402	426	5,527	47.2	0.7	458.2	0.0
1,602	468	5,317	53.0	0.4	493.5	0.0
1,795	463	4,694	52.4	0.3	483.0	0.0
2,063	423	3,733	47.6	0.6	438.7	0.0

1.05 Ft³ per Hp per Hr Average Blowby.



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

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

Invoice Number: SW190016890

Date: 3/31/16

Account No.: 0174720

Ship To: PLEASE VERIFY CUSTOMERS ADDRESS

Invoice Information

WO Number: WQ11197
 WO Date: 3/25/16
 Store: BRAINERD
 Payment Terms: CHARGE
 P/O Number: UNIT 54
 Ship Via:
 Invoice Type: 1H1H1H

Make: CATERPILLAR
 Model: C15
 Serial: 06NZ38692
 PIN:
 Id No:
 Cust Unit: 54
 Meter: 454376.0

Invoice Summary

Parts: 1,932.31
 Labor: 2,650.00
 Misc: 298.64
 Taxes: .00

Amount Due: \$4,880.95

Invoice Total: 4,880.95

DUE BY 10TH OF THE NEXT MONTH
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance



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

Account Number: 0174720
 Invoice Number: SW190016890
 Invoice Date: 3/31/16

Please remit to:
 ZIEGLER INC.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due: \$4,880.95

Amount Enclosed:

Invoice Number: SW190016890 **Date:** 3/31/16 **Account No.:** 0174720 **Page:** 2

Quantity	Item	N/R	Description	Unit Price	Extended
<p>REMOVE, CLEAN, INSTALL TIMING GEAR HOUSING PLATE</p> <p>CUSTOMER COMPLAINT: OIL LEAKING FROM FRONT OF THE ENGINE</p> <p>CAUSE OF FAILURE: GASKET FAILED ON RIGHT SIDE OF THE ENGINE</p> <p>RESULTANT DAMAGE: OIL LEAKING FROM FRONT COVER</p> <p>REPAIR PROCESS COMMENTS: TROUBLE SHOT AND FOUND OIL LEAKING FROM POWER STEERING PUMP GASKET AND FRONT COVER GASKET ON THE RIGHT SIDE OF THE ENGINE. DRAIN ENGINE OIL AND COOLANT. REMOVED RADIATOR AND ALL COMPONENTS ON THE FRONT OF THE ENGINE. REMOVED FRONT COVERS AND CLEANED ALL SURFACES. INSTALLED NEW GASKETS AND ASSEMBLED IN REVERSE ORDER. FILLED ENGINE AND RADIATOR AND RAN TRUCK. CALIBRATED TIMING ON ENGINE AND EVERYTHING WORKED GOOD WITH NO PROBLEMS.</p>					
1	0L-1143		CAP SCREW	S	
1	1R-1808		FILTER AS-LU	S	
15	1U-5516		DISC	S	
2	3S-9643		SEAL	S	
1	234-1633		KIT-GASKET-F	N	
				F/R ALL	3090.00 *
SEGMENT 01 TOTAL					3090.00 T

<p>REPLACE WATER PUMP</p> <p>CUSTOMER COMPLAINT: REPLACE WATER PUMP</p> <p>CAUSE OF FAILURE: NO FAILURE</p> <p>RESULTANT DAMAGE: NO DAMAGE</p> <p>REPAIR PROCESS COMMENTS: REMOVED WATER PUMP AND REGULATOR HOUSINGS. INSTALLED NEW WATER PUMP PER CUSTOMER REQUEST AND INSTALLED THERMOSTAT HOUSING WITH NEW REGULATORS. RAN TRUCK AND EVERYTHING WORKED GOOD WITH NO PROBLEMS.</p>					
				F/R PTS	845.00 *
1	4N-1156		GASKET	S	
2	6B-6682		NUT	S	
2	7B-5163		BOLT	S	
25	7K-1181		STRAP CABLE	S	
2	8T-4983		CLAMP	S	
2	8T-4985		CLAMP	S	
1	9M-3786		SEAL O RING	S	
1	9Y-4104		HOSE	S	
1	10R-0484		PUMP GP WTR	S	
1			CORE CHARGE	S	
1-			CORE CREDIT	S	
2	109-0077		SEAL O RING	S	
1	125-0434		SEAL	S	
1	139-3550		GASKET-REGUL	S	
2	247-7133		REGULATOR-TE	S	
1	252-9685		GASKET	S	
1	458-9587		PAINT-YELLOW	S	
2	CH1U-8846		GASKET/MAKER LOCTIS	S	
1	HSB40		4" HOSE, HOT SIDE	S	



901 West 94th Street
 Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
 IOWA 515-957-3800 800-342-7002
 MISSOURI 515-957-3800 800-342-7002
 WISCONSIN 515-957-3800 800-342-7002

Invoice Number: SW190016890 Date: 3/31/16 Account No.: 0174720 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended
			F/R LBR		150.00 *
			SEGMENT 02 TOTAL		995.00 T

MISCELLANEOUS					
CUSTOMER COMPLAINT:					
MISC EXTRA PARTS FOR REPAIR					
CAUSE OF FAILURE:					
WORN COMPONENTS					
RESULTANT DAMAGE:					
COMPONENTS WORN WITH AGE					
REPAIR PROCESS COMMENTS:					
REPLACED LOWER RADIATOR TUBE THAT HAD RUST HOLES					
THROUGH THE TUBE. REPLACED PAN GASKET WAS IN					
POOR CONDITION AND WOULD NOT HAVE SEALED.					
REPLACED WORN FRONT RADIATOR MOUNTS AND ALSO					
REPLACED RADIATOR TUBE HOSES. REPLACED FUEL					
FILTERS BECAUSE OIL WAS CHANGED.					
1	1R-0749		FILTER S	19.55	19.55
1	168-5248		SEAL-ISOLATI S	166.73	166.73
1	256-8753		FILTER AS SE S	22.26	22.26
2	07-03286		RAD. MOUNT N	31.59	63.18
1	07-06462SST		LOWER RAD TUBE N	327.25	327.25
22	70-300		3" SILICONE HOSE S	1.97	43.34
			TOTAL PARTS SEG. 10		642.31 *
			SEGMENT 10 TOTAL		642.31 T

			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		153.64 T
TAX EXEMPTION LICENSE 8772215					
DUE BY 10TH OF THE NEXT MONTH					
			INVOICE TOTAL		4,880.95



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 07 JUN 18	YOUR ORDER NO. BRAD	DATE SHIPPED 07 JUN 18	INVOICE DATE 07 JUN 18	INVOICE NUMBER 338497D
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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 DELIVERY		SLSM. JRB	TERMS CHARGE	F.O.B. POINT SAUK CENTRE MN				
QTY	SHIP	QTY	PART NO.	DESCRIPTION	NET	AMOUNT		
1	1	0	XA2524RB	CYLINDER-S	113.34	113.34		
54				<p>THANK YOU!!!</p> <p>We appreciate your business!</p> <p>CLERICAL ERRORS SUBJECT TO CORRECTION</p>				
REMIT PAYMENT TO:			PARTS				113.34	
Rihm Kenworth			FREIGHT				0.00	
P.O. Box 860504			SALES TAX				0.00	
Minneapolis, MN 55486			TOTAL				\$113.34	
CUSTOMER'S SIGNATURE X								

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.



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 06 JUN 18	YOUR ORDER NO. BRAD	DATE SHIPPED 07 JUN 18	INVOICE DATE 07 JUN 18	INVOICE NUMBER 338434D
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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 DELIVERY			SLSM. EA	TERMS CHARGE	F.O.B. POINT SAUK CENTRE MN	
ORD	QUANTITY SHIP	R.O.	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	JSK37HJST	FIFTH WHEEL	619.50	619.50
54						
REMIT PAYMENT TO: Rihm Kenworth P.O. Box 860504 Minneapolis, MN 55486					PARTS	619.50
CUSTOMER'S SIGNATURE X					FREIGHT	0.00
					SALES TAX	0.00
					TOTAL	\$619.50

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.

CUSTOMER



www.allstatepeterbilt.com



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

320-759-3947 | 320-762-2303

Invoice: 3504120174
Date / Time: 6/26/2018 5:07:42PM
Parts Order: 120174
Customer: 15258
Branch: ALEXANDRIA
Invoice Total: \$ 78.00
*** 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

Customer P/O: 54

Created By: eakervik

Delivery Method: Delivery

Territory: ALEXANDRIA-01

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PB	06-01088	LINK-CLUTCH	EA	1	\$78.00	\$78.00
Bin Location: A116E						

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



3504120174

Invoice Subtotal:	\$78.00
Total Tax:	\$0.00
Invoice Total:	\$78.00

Payment Method: Charge Payment Terms: 00-DUE NET 10TH Due Date: 07/10/2018

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 Manufac Warranties, Either Express Or Implied, Including Any Implied Warranties Of Merchantability Or F Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale. This Recover From The Selling Dealer Any Consequential Damages, Damages, Loss Of Time, Loss Of Profit, Or Income, Or Any Other Incidental Damages.

NC POWER SYSTEMS



INVOICE

54

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: NC Power Systems Co.
PO Box 58201
Tulsa, WA 98138-1201

SOLD TO
NC MACHINERY(PWS)
ATTN: MARY SIMON
XXXXX XXXX XXXXXX XXX
XXXXX XX

SHIP TO
NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479

XXXXX

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TKW00067324	07-20-17	9999804	17JUL2017#54	05	E	PSP	1	1
PO/NO. NO.	DOC. DATE	PG	IC	MC	SHIP VIA		INV SEQ NO	
TK40444	07-17-17	10	10	10			9280096	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE IS NO.			
AA	C15	06N238692	#54	1544000.0				
QUANTITY	ITEM	N/A	DESCRIPTION	UNIT PRICE	EXTENSION			

PETE/CONV/JAKE/VIN D561450/MODEL 379//ISD
JAN15.2001//OPT EXP 5/22/2015

TROUBLESHOOT ENGINE

POSSIBLE ROCKER ARM

RESULTANT DAMAGE

TECH ID: 2699 -- TUESDAY, JULY 18, 2017 12:10 AM
- REPLACED ALL #4 ROCKER ARMS AND INTAKE TEMP SENSOR

REPAIR COMMENTS

TECH ID: 2699 -- TUESDAY, JULY 18, 2017 12:09 AM
- ENGINE NOISE, POPPING OUT AIR CLEANERS PUSHED TRUCK IN. DOWNLOAD INFO AND WARRANTY REPORT. REMOVED AIR PIPING AND VALVE COVERS. FOUND BROKEN INTAKE TEMP SENSOR AND #4 EXHAUST ROCKER ARM BROKEN. INSPECTED ALL OTHERS, ALL OK. REPLACED ALL 4 ROCKER ARMS, PER CUSTOMER REQUEST. INSTALL INTAKE TEMP SENSOR. REINSTALLED JAKE HEAD. ADJUSTED ALL OVERHEAD PER CUSTOMER REQUEST. REINSTALLED VALVE COVERS.

1	BL-2786		O RING	S	4.17	4.17
1	20R-3318		ARM A V ROCK	S	112.18	112.18
1			CORE CHARGE	S	67.12	67.12
1			CORE RETURN	S	67.12	67.12
1	20R-3320		ARM A V ROCK	S	128.16	128.16
1			CORE CHARGE	S	76.68	76.68
1			NO CREDIT	S	128.16	128.16

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that Order.

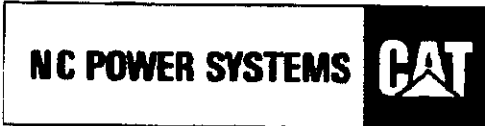
TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the



PAY THIS AMOUNT	▶	CONT'D
AMOUNT CREDIT	▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Remit To: **NC Power Systems Co**
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO
NC MACHINERY(PWS)
ATTN: MARY SIMON
XXXXX XXXX XXXXXX XXX
XXXXX XX

SHIP TO
NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479

XXXXX

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TKW00067324	07-20-17	9999804	17JUL2017#54	05	E	PSP	1	3
PSC/NO NO	DDC DATE	PC	LC	NC	SHIP VIA		IRY SEQ NO	
TK40444	07-17-17	10	10	10			9280096	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE ID NO			
AA	C15	06NZ38692	#54	1544000.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

AS WELL AS THE HEAD GASKET. ADVISE CUSTOMER.

1	3P-1155		SEAL-O-RING	S	6.76	6.76
1	6D-1004		GASKET	S	1.60	1.60
1	180-3399		PACKING	S	47.80	47.80
2	75200		OIL ATF DEXIII 1QTS		6.05	12.10
TOTAL PARTS				SEG. 02		68.26 *
				F/R LBR		214.88 *
1.00	15992PST		UJOINT AND HOSES			151.19
1.00	15994PST		HOSE & FITTINGS			68.50
TOTAL MISC CHGS				SEG. 02		219.69 *
SEGMENT 02 TOTAL						502.83 T

REPAIR ENGINE
FAULT CODES

This Sale is subject to all terms and conditions set forth in the NC Power Systems Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that Order.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.



INVOICE

WA - (425) 251-9800
AK - (907) 786-7500

Please Return To: **NC Power Systems Co.**
PO Box 58201
Tukwila, WA 98138-1201

SOLD TO
NC MACHINERY(PWS)
ATTN: MARY SIMON
XXXXX XXXX XXXXXX XXX
XXXXX XX

SHIP TO
NORTHERN LIGHTS SPECIALIZED
47221 225TH AVE
STAPLES MN 56479

XXXXX

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TKW00067324	07-20-17	9999804	17JUL2017#54	05	E	PSP	1	4
PSC/NO NO	DOC DATE	PC	EC	MC	SHIP VIA			INTV SEQ NO
TK40444	07-17-17	10	10	10				9280096
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACHINE ID NO	
AA	C15	06N238692		#54	1544000.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

REPAIR COMMENTS

ENGINE HAD ACTIVE SECONDARY ENGINE SPEED LOSS OF SIGNAL WHILE RUNNING. T/S CODE. OHM TESTED CAM GEAR SENSOR. OPEN(INFINITE) RESISTANCE. INSTALLED NEW SENSOR, CLEARED FAULTS. RAN ENGINE. CODE DID NOT RETURN.

1	201-6617	SENSOR GP-SP	S	131.76	131.76
4	5153973	CAT DEO-ULS 15W-40S		15.31	61.24

TOTAL PARTS	SEG. 03	193.00 *
	F/R LBR	143.25 *
SEGMENT 03 TOTAL		336.25 T

CONSUMABLES	88.02 T
ENVIROMENTAL FEE	36.53 T

TAX EXEMPTION LICENSE USDOT 1586995

* * * C A S H * * *

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PAY THIS AMOUNT	▶	2273.65
AMOUNT CREDIT	▶	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

January 2019 - December 2019

VEHICLE MAINTENANCE RECORD

DRIVER :

TRUCK # 54

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
1/11				Grease
2/20				Grease
3/25				oil change
4/12				Grease x4 Batteries
5/31				Grease Troubleshoot & Air Conditioner
6/14				Grease Air Conditioner
7/18				Grease oil Change
8/19				Grease
9/12				Grease Fuel lines
10/15				Grease oil Change
11/21				Grease
12/12				Grease



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
SS030010932	05-31-19	106225		03	T	159	2	1
PSQ/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327580	05-13-19	1C	1C	1C				1198961
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INSPECT TRUCK
NON KDOT INSPECTION

1.00-	FOC-MLP-4150	F/R LBR	69.95 *
			69.95-
	TOTAL MISC CHGS	SEG. 01	69.95-*
	SEGMENT 01 TOTAL		.00 T

TROUBLESHOOT AIR CONDITIONER

COMPLAINT: CUSTOMER STATED A/C NOT COOLING PROPERLY AND FOUND LOW FLOW FROM BLOWER MOTOR
CAUSE: ORFICE TUBE FILLED WITH DEBRIS FROM COMPRESSOR GOING OUT
COMPLICATION: 1. HAD TO TAKE DASH APART
2. HAD TO LIFT SLEEPER BED AND REMOVE COVERS FOR REAR HVAC UNIT
CORRECTION: TONY HELPED TROUBLESHOOT AC SYSTEM. RECYCLED THE FREON FOUND SYSTEM WAS 1 LB LOW ON FREON. LOOKED OVER FOR LEAKS. TONY TOOK DASH APART AND FOUND DEBRIS IN THE BLEND DOOR NOT ALLOWING DOOR TO OPEN PROPERLY. FISHED OUT DEBRIS AND MADE A LIST OF BLEND DOOR MODE DOOR MOTORS DUE TO BEING DAMAGED. CAB HVAC CONTROL UNIT WAS NOT WORKING

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 ➤	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030010932	05-31-19	106225		03	T	159	2	2
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327580	05-13-19	1C	1C	1C				1198961
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO	
AA	C-15	06NZ38692			54	458134.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PROPERLY NOT PUTTING ANY VOLTAGE TO THE FRESH AIR
 DOOR MOTOR. ORDERED NEW AC COMPRESSOR NEW
 ACCUMULATOR A/C FLUSH AND ORFICE TUBE.

SHOP LABOR 389.70

TOTAL LABOR SEG. 02 389.70 *

SEGMENT 02 TOTAL 389.70 T

TROUBLESHOOT STEERING SYSTEM

COMPLAINT: CUSTOMER COMPLAINED ABOUT POWER
 STEERING SYSTEM HAVING ROUGH SPOTS WHILE TURNING
 WHEEL

CAUSE: POWER STEERING PUMP INTERNAL FAILURE

CORRECTION: DRAINED POWER STEERING SYSTEM FLUID
 AND REMOVED PS PUMP. REPLACED HOSES DUE TO BEING
 BRITTLE AND CRACKED CAUSING LEAKAGE OF FLUID
 REPLACED HOSES AND CLAMPS. REFILLED PS FLUID AFTER
 REPLACING PUMP. PURGED THE AIR FROM THE SYSTEM AND
 CUSTOMER ROAD TESTED HE STATED THAT THE CATCH HE
 HAD WHILE TURNING THE WHEELS WAS GONE AND REPAIR
 WAS COMPLETE.

SHOP LABOR 129.90

TOTAL LABOR SEG. 03 129.90 *

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

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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
SS030010932	05-31-19	106225		03	T	159	2	3
PSQ/WO NC	DGC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327580	05-13-19	1C	1C	1C				1198961
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO
AA	C-15	06NZ38692			54	458134.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

SEGMENT 03 TOTAL

129.90 T

REMOVE & INSTALL LIFT/HOIST CYLINDER

COMPLAINT: CUSTOMER COMPLAINED CYLINDER WAS LEAKING FLUID
 CAUSE: SEAL ON THE CYLINDER NEEDED CHANGED
 CORRECTION: REMOVED THE PINS ON THE CYLINDER AND PULLED CYLINDER OFF. WENT AROUND TOWN TO TRY AND HAVE THE CYLINDER REBUILT BUT COULD NOT FIND ANYONE WITH REASONABLE PRICE OR TIME FRAME. AFTER GETTING APPROVAL FROM CUSTOMER WE PICKED UP A NEW CYLINDER FROM GINDER HYDRAULIC. INSTALLED NEW CYLINDER WITH NEW PINS AND HAD NEW LINES BUILT.

1	662612		4X8 ASAE CYLINDER N	375.34	375.34
TOTAL PARTS				SEG. 04	375.34 *
SHOP LABOR					519.60
TOTAL LABOR				SEG. 04	519.60 *
SEGMENT 04 TOTAL					894.94 T

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

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PAY THIS AMOUNT ➤

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030010932	05-31-19	106225		03	T	159	2	4
PSOWO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327580	05-13-19	1C	1C	1C				1198961
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO
AA	C-15	06NZ38692			54	458134.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REMOVE & INSTALL HYDRAULIC HOSES/LINES

COMPLAINT: REPAIR HYDRAULIC LINES
 CAUSE: DRIVER REQUEST AND LEAKING
 CORRECTION: REPLACED BOTH HYDRAULIC LINE FOR THE
 LIFT CYLINDER WITH BRANK NEW LINES

1	124-1898		COUPLING	S	7.14	7.14
1	124-1900		COUPLING	S	7.31	7.31
1	124-1957		COUPLING	S	7.15	7.15
1	124-1961		COUPLING	S	7.28	7.28
59	456-8434		HOSE BK-CM	S	.11	6.49
59	456-8435		HOSE BK-CM	S	.15	8.85
1	8MB-8FPX90		FITTING	N	9.30	9.30

TOTAL PARTS SEG. 05 53.52 *

SHOP LABOR 389.70

TOTAL LABOR SEG. 05 389.70 *

SEGMENT 05 TOTAL 443.22 T

RECONDITION LIFT/HOIST CYLINDER

CYL LEAKING OUT OF THE FRONT SEAL

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 POLICY AVAILABLE AT EACH FOLEY FACILITY.

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 IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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STAPLES MN 56479-5081

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030010932	05-31-19	106225		03	T	159	2	5
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327580	05-13-19	1C	1C	1C				1198961
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

SHOP LABOR 194.85

TOTAL LABOR SEG. 06 194.85 *

SEGMENT 06 TOTAL 194.85 T

REMOVE & INSTALL STEERING PUMP

COMPLAINT: POWER STEERING PUMP NEEDS REPLACED
CAUSE: WORN INTERNALLY
CORRECTION: DRAINED FLUID AND REPLACED PS PUMP,
FLUID AND LINES. CUSTOMER ROAD TESTED AND STATED
ISSUE WAS RESOLVED AFTER PS PUMP REPLACEMENT.

2	BRE9206H		LINER CLAMP	S	.60	1.20
2	BRE9210H		LINER CLAMP	S	.60	1.20
3	H10108-2850		HOSE	S	5.33	15.99
1	SP33101		P/S PUMP	N	410.40	410.40
2	3B-4505		LOCKWASHER	S	.12	.24
2	5S-0003		NUT	S	.19	.38
34	9X-2374		IN HOSE STK	S	.35	11.90
1	001-6287		FITTING	S	9.42	9.42
1	068-0556		FITTING	S	15.66	15.66
1	252-9685		GASKET	S	9.35	9.35
34	423-1985		IN HOSE-BLK	S	.71	24.14
4	75-200		ATF DEX III	S	9.22	36.88

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

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PAY THIS AMOUNT ➤

CONT'D

AMOUNT CREDIT ➤

PLEASE REMIT TO:
1601 E. 77th Street North
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INVOICES



FOLEY INDUSTRIES

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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
SS030010932	05-31-19	106225		03	T	159	2	6
PSO/AWO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327580	05-13-19	1C	1C	1C				1198961
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

TOTAL PARTS	SEG. 07	536.76 *
SHOP LABOR		389.70
TOTAL LABOR	SEG. 07	389.70 *
SEGMENT 07 TOTAL		926.46 T

REMOVE & INSTALL COMPONENTS
 AIR CONDITIONER

COMPLAINT: REPLACE FAILED A/C COMPONENTS
 CAUSE: AC COMPRESSOR WENT OUT AND FILLED SYSTEM WITH METAL
 COMPLICATION: 1. HAD TO REMOVE AC LINES AND FLUSH WITH AC FLUSH IN ORDER TO CLEAN THE SYSTEM PROPERLY
 CORRECTION: LOOSENED AC BELT AND REMOVED AC COMPRESSOR, HAD TO REMOVED EVAP IN THE CAB. RAISED THE BED IN THE SLEEPER AND DISCONNECTED AC LINES. FLUSHED THREW LINES USING AC FLUSH AND BLEW THEM OUT WITH SHOP AIR. INSTALLED NEW AC COMPRESSOR NEW ACCUMULATOR AND NEW ORFICE TUBE, REPLACED THE EXPANSION VALVE IN THE SLEEPER UNDER THE BED. RAN A VACCUM ON THE SYSTEM AND VERIFIED IT PASSED THE LEAK TEST WITH NO ISSUES. REPLACED THE BLOWER

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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
SS030010932	05-31-19	106225				03	T	159	2	7
P30/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO		
0327580	05-13-19	1C	1C	1C				1198961		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO		
AA	C-15	06NZ38692			54	458134.0				
QUANTITY	ITEM	'N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

MOTOR BLEND DOOR AND MODE DOOR MOTORS. REASSEMBLED THE DASH AND AC SYSTEM. RAN AC AND CHECKED FOR PROPER OPERATION FOUND LOW SIDE SENSOR FOR THE AC SYSTEM WAS MISSING CAUSING THE SYSTEM TO NOT RUN PROPERLY. TONY ASSISTED IN THE TROUBLESHOOTING AND FOUND THE SENSOR WAS MISSING WE INSTALLED A KNOWN GOOD SENSOR TO GET THE CUSTOMER ON THE ROAD.

1	830.52101K		AC O-RING KIT SNGLS		3.21	3.21
1	1652		Orifice Tube - OraN		4.78	4.78
1	2377		HEATER ACTUATOR/4 N		150.70	150.70
1	2378		ELECT.HTR.VLV.ACTUN		143.74	143.74
1	3775		BLOWER WHEEL/95-99N		31.56	31.56
1	3972		BLOWER MOTOR/PETERN		97.48	97.48
1	5373		Sanden Compressor N		269.92	269.92
1	7408		A/C Accumulator PeN		43.42	43.42
1	RD5-8219-0		SWITCH COMPRESSOR N		22.35	22.35
1	11200		SEAL STRIP N		21.50	21.50
1	29-C04337		HVAC CONTROL ASSY N		720.77	720.77
1	4366374		SEAL STRIP N		5.62	5.62
2	785927		TERMINAL N		8.46	16.92
1	806-0147-000SP		HVAC CONTROL N		657.47	657.47
2	101570329		HITCH PIN N		5.37	10.74
2	107322427		LYNCH PIN N		1.29	2.58
1	801652		PAG OIL-100 N		12.52	12.52

TOTAL PARTS SEG. 08 2215.28 *

SHOP LABOR 1461.39

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

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AMOUNT CREDIT ➤	

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STAPLES MN 56479-5081

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS030010932	05-31-19	106225		03	T	159	2	8
PSO/AO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327580	05-13-19	1C	1C	1C				1198961
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

	TOTAL LABOR	SEG. 08	1461.39 *
1.00	IN AIR FRT		115.50
1.00	R134A REFRIG		21.45
	TOTAL MISC CHGS	SEG. 08	136.95 *
	SEGMENT 08 TOTAL		3813.62 T

FLUSH AIR CONDITIONER

COMPLAINT: FLUSH AC LINES DUE TO METAL IN THE SYSTEM

CAUSE: AC COMPRESSOR INTERNAL FAILURE

CORRECTION: REMOVED ALL AC LINE CONNECTIONS AND FLUSHED WITH AC FLUSH. BLEW ALL LINES OUT WITH COMPRESSED SHOP AIR AND REASSEMBLED AC SYSTEM.

1	208-7448	CLAMP-T BOLT	S	7.67	7.67
2	409889	A/C FLUSH	N	57.87	115.74

TOTAL PARTS SEG. 09 123.41 *

SHOP LABOR 97.43

TOTAL LABOR SEG. 09 97.43 *

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

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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C-15	06NZ38692			54	458134.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

SEGMENT 09 TOTAL

220.84 T

REMOVE & INSTALL AIR CONDITIONER VALVE

COMPLAINT: REPLACE SLEEPER EXPANSION VALVE
 CAUSE: AC COMPRESSOR PUT METAL IN THE SYSTEM
 COMPLICATION: 1. HAD TO REMOVE SOME OF THE STUFF ONTOP OF THE BED OUT OF THE SLEEPER
 2. PROPED THE BED UP
 CORRECTION: RAISED THE BED AND PULLED COVER OFF THE HVAC UNIT. PULLED THE BLOWER MOTOR FROM THE HOUSING AND PULLED THE EXPANSION VALVE OFF. REPLACED THE EXPANSION VALVE AND REASSEMBLED HVAC UNIT. AFTER AC SYSTEM WAS FLUSHED AND REASSMBLED CHARGED AC AND VERIFIED THERE WERENT ANY LEAKS IN THE SYSTEM.

1	1639	Expansion Valve	N	56.22	56.22
TOTAL PARTS				SEG. 10	56.22 *
SHOP LABOR					259.80
TOTAL LABOR				SEG. 10	259.80 *
SEGMENT 10 TOTAL					316.02 T

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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

FABRICATE TRAILER
 AXLE

COMPLAINT: ENGINE ON THE TRAILER WILL NOT START
 CAUSE: ENGINE NEEDS TO BE REPLACED.
 CORRECTION: AFTER TRYING TO START THE UNIT WITH
 EITHER THE ENGINE WOULD STILL NOT START. THERE IS
 NOT ANY COMPRESSION IN THE ENGINE AS WELL THE
 ENGINE CAN BE TURNED BY HAND WITH EASE. ADVISED
 THAT THE ENGINE NEEDS TO BE REPLACED. THE CUSTOMER
 SUPPLIED THE NEW ENGINE . INSTALLED THE NEW ENGINE
 AFTER REMOVING THE OLD ENGINE THAT THE CUSTOMER
 KEPT. FILLED THE NEW ENGINE WITH OIL SUPPLIED BY
 THE CUSTOMER AND GAS SUPPLIED BY THE CUSTOMER. ALL
 IS WELL HAD TO WIRE IN A KILL SWITCH TO SHUT THE
 ENGINE OFF RETESTED ALL IS WELL AFTER A KILL
 SWITCH WAS INSTALLED.

COMPLAINT: AXLE NEEDED TO BE WELDED.
 CAUSE: WEAR ON THE TRAILER.
 CORRECTION: WELDED THE TRAILER AND WELDED IN THE
 WEAR NOTCHES IT HAD. IT USED TO ARMS ON A AIR BAG
 THE STEERED THE TRAILER AND I WELDED THE NOTCHES
 IN ON THE ARMS AND ON THE PLATE THAT THEY
 CONTACTED ON. I ALSO HAD TO TORCH OFF A NUT ON THE
 FRONT OF THE TRAILER SO THEY COULD MOVE THE NECK.
 I HAD TO ALSO CUT OFF A BOLT AND REPLACE IT ON THE

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PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
0327580	05-13-19	1C	1C	1C				1198961
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH ID NO
AA	C-15	06NZ38692			54	458134.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

TRAILER SHOCK SINCE THE BOLT THAT WAS THERE WAS TOO LOOSE. AFTER CUTTING THE BOLT OFF AND WELDING THE TRAILER ALL IS WELL AND FUNCTIONS PROPERLY.

1	786103	TOGGLE SWITCH	N	8.45	8.45
3	AR20K-N02-Z-B	AIR REGULATOR	N	18.18	54.54

TOTAL PARTS SEG. 11 62.99 *

TRK CHASSIS LAB 1240.87

TOTAL LABOR SEG. 11 1240.87 *

1.00 INBOUND UPS 27.55

TOTAL MISC CHGS SEG. 11 27.55 *

SEGMENT 11 TOTAL 1331.41 T

KANSAS SALES TAX	562.96 T
SALINE CO KS	86.61 T
SALINA KS	108.26 T

* * * INVOICE COPY * * *

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USD

PAY THIS AMOUNT	9418.79
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SS030011082	06-21-19	106225		03	T	159	2	1
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO
0327676	06-14-19	1C	1C	1C				1233957
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	*N.R	DESCRIPTION		UNIT PRICE	EXTENSION		

A/C AND AIR LEAK

TROUBLESHOOT AIR CONDITIONER

COMPLAINT: AC WASN'T WORKING PROPERLY
 CAUSE: BROKEN CONNECTOR
 CORRECTION: TALKED TO CUSTOMER TO VERIFY THAT HIS AC WASN'T WORKING, RAN MACHINE TO VERIFY IT WASN'T WORKING PROPERLY, BROUGHT IT INTO THE SHOP AND CHECKED THE PRESSURES AND HAD GOOD PRESSURE, LOOKED OVER THE AC SYSTEM AND FOUND A BROKEN CONNECTOR TO THE AC COMPRESSOR, THEN MADE A SEGMENT TO FIX THE CONNECTOR

SHOP LABOR		129.90
TOTAL LABOR	SEG. 02	129.90 *
SEGMENT 02 TOTAL		129.90 T

REPAIR AIR CONDITIONER

COMPLAINT: CONNECTOR WAS BROKEN
 CAUSE: BROKEN CONNECTOR
 CORRECTION: CUT OFF THE CONNECTOR AND THEN SPLICED IN A NEW CONNECTOR, RAN MACHINE IN THE SHOP GOT THE TEMPERATURE TO GO DOWN TO 57 DEGREES, PULLED

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0327676	06-14-19	1C	1C	1C				1233957
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO	
AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

IT OUTSIDE AND LET IT RUN OUT IN THE SUN FOR 20 MINUTES, STILL BLOWING 57 OUT OF THE VENT, HAD CUSTOMER TO COME OVER TO VERIFY IT WAS COLD ENOUGH.

1	102-8802	RECPTACLE KI	S		3.93	3.93
2	126-1767	PIN	S		1.54	3.08
2	126-1768	SOCKET	S		1.87	3.74
1	155-2270	PLUG KIT	S		4.09	4.09

TOTAL PARTS SEG. 03 14.84 *

SHOP LABOR 129.90

TOTAL LABOR SEG. 03 129.90 *

SEGMENT 03 TOTAL 144.74 T

TROUBLESHOOT SUSPENSION

COMPLAINT: AIR LEAK
 CAUSE: CAB SUSPENSION AIR BAG LEAKING
 CORRECTION: PUMPED THE SEMI FULL OF AIR, THEN WALKED AROUND TO HEAR WHERE THE LEAK WAS COMING FROM, FOUND OUT IT WAS COMING FROM THE PASSENGER REAR CAB SUSPENSION AIR BAG.

SHOP LABOR 129.90

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AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

TOTAL LABOR SEG. 04 129.90 *

SEGMENT 04 TOTAL 129.90 T

REPAIR SUSPENSION

COMPLAINT: CAB SUSPENSION AIR BAG LEAKING
 CAUSE: BROKEN AIR BAG
 CORRECTION: REMOVED THE AIR LINE TO THE AIR BAG,
 REMOVED THE TOP BOLT THAT HOLDS THE AIR BAG IN
 PLACE, REMOVED THE BOTTOM NUT TO REMOVE THE
 AIRBAG, INSTALLED IN REVERSE ORDER. RAN THE AIR
 SYSTEM TO MAKE SURE THERE WASN'T ANYMORE LEAKS

1	ABSZ70-7036		Air Spring Cabin S	39.59	39.59
			TOTAL PARTS	SEG. 05	39.59 *
			SHOP LABOR		259.80
			TOTAL LABOR	SEG. 05	259.80 *
			SEGMENT 05 TOTAL		299.39 T

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AA	C-15	06NZ38692		54	458134.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

KANSAS SALES TAX	45.76 T
SALINE CO KS	7.04 T
SALINA KS	8.80 T

* * * INVOICE COPY * * *

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PAY THIS AMOUNT ➤	765.53
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INVOICES

January 2020 - August 2020

VEHICLE MAINTENANCE RECORD

DRIVER:

TRUCK #

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
1/21				Grease
2/18				Grease oil change
3/05				Grease
4/17				Grease
5/11				oil change Grease
6/15				Grease
7/25				Grease
8/16				oil change Grease

NORTHERN LIGHTS SPECIALIZED LLC
47221 225TH AVE STAPLES MN 56479

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