

Wholesale Repair, Inc.

Ph: 319-373-3856 Fx: 319-373-3896

700 62nd Street

Marion, Iowa 52302

Invoice

Date	Invoice #
7/19/2022	37216

Due Date	7/19/2022
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Bill To
WINDFIELD,DAN 3053 ROSEVELT ST ALBURNETT,IA 52202 319-551-1096

**RETORQUE WHEELS
AFTER 100 MILES**

P.O. No.	Account #	MILEAGE	UNIT#	VIN#
GR9944		580330	MACK	

Description	Qty	Rate	Amount
1.PERFORM FULL SERVICE PER SHEET PERFORMED SERVICE PER SHEET	1	102.95	102.95T
LP3985 LUBE FILTER	1	26.20	26.20T
Mobil 1300 15W40 - qt	40	6.50	260.00T
LFP3191 OIL FILTER	2	8.22	16.44T
L3578FN FILTER	1	7.42	7.42T
Hydrotek Grease Tube	1	11.74	11.74T
W13038 WW FLUID	1	4.89	4.89T
2.INSPECT TRACTOR BRAKES INSPECT & ADJUSTED BRAKES	1	46.00	46.00T
3.LABOR-REPLACE AIR FILTER REPLACED ENGINE AIR FILTER	0.2	130.00	26.00T
LAF5114MXM AIR FILTER	1	58.04	58.04T
4.LABOR-REPLACE TRAILER RECEPTACLE ON BACK OF CAB	1	130.00	130.00T

Subtotal
Sales Tax (7.0%)
Total
Payments/Credits
Balance Due

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REMIT PAYMENTS TO: WHOLESALE REPAIR PO BOX 171 ALBURNETT, IOWA 52202	
Terms Net 30 ...	Due on receipt

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P.O. No.	Account #	MILEAGE	UNIT#	VIN#
GR9944		580330	MACK	

Description	Qty	Rate	Amount
REPLACED BAD RECEPTACLE			
15-720 SOCKET	1	14.58	14.58T
3/8 NYLOCK	2	0.20	0.40T
3/8 WASHER	4	0.10	0.40T
3/8 BOLT	2	0.38	0.76T
5.LABOR-CHARGE A/C CUSTOMER REPLACED HOSE	1.5	130.00	195.00T
PRESSURE CHECKED PILLED VAC CHARGE SYSTEM			
R134 FREON - 1lb	3	28.50	85.50T
A/C OIL FJC-2491 PAG OIL 150 QT	2	2.65789	5.32T
6.LABOR-REPAIR P/S LEAK	1	130.00	130.00T
REPLACED P/S INPUT SEAL			
SB066 TAS65 INPUT SEAL KIT	1	37.38	37.38T
BRAKE CLEAN	1	7.66	7.66T
MISCELLANEOUS SHOP SUPPLIES FOR WORK ORDER	1	61.00	61.00T

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspecting, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs hereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft, or any other cause beyond your control.
 SIGNATURE _____

REMIT PAYMENTS TO: WHOLESAL REPAIR PO BOX 171 ALBURNETT, IOWA 52202	
Terms Net 30 ...	Due on receipt

Subtotal	\$1,227.68
Sales Tax (7.0%)	\$85.94
Total	\$1,313.62
Payments/Credits	\$0.00
Balance Due	\$1,313.62



Remit to: PO Box 367
Sauk Rapids, MN 56379

5 Locations in MN & IA
 Sauk Rapids & Elk River, MN
 Cedar Rapids, Des Moines,
 & Waterloo, IA

Invoice: **0304348388**
 Date / Hour: 8/10/2022 7:53:01AM
 Repair Order: 348388
 Customer: 29556
 Branch: 3
 Total Invoice: \$ 1,982.62
 ****COD****
 Page 1 of 2

PAID

Bill To: Windfield Trucking
 3053 Roosevelt St
 Alburnett, IA 52202
 Work: (319) 551-1096

Ship To: Windfield Trucking
 3053 Roosevelt St
 Alburnett, IA 52202

Customer P/O: bitus Orig R/O: 0 Completion Date: 08/09/2022

Unit Number: 59 **Model Year: 2005** **Make/Model: Mack CX613**
Type: Truck **VIN: 1M1AE06Y15N022473** **Meter: 580518 Miles**
In-Service Date: 06/04/2004

Task: 1 END Engine System DIAGNOSIS (GATR) Department: Service

Complaint: Increase horsepower and torque if possible.
 Correction: Contacted Volvo factory e-service and check for horse power upgrades.
 No horse power upgrades available without upgrading injectors and turbo.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
050	IA REPAIR MATERIALS		1.0	\$28.80	\$28.80
ENV FEE	ENVIRONMENTAL FEE		1.0	\$7.00	\$7.00
Task 1 Subtotals			Parts:		\$0.00
			Labor:		\$288.00
			Miscellaneous:		\$35.80
			Task 1 Subtotals		\$323.80

Task: 2 *M8 CHECK 22 Department: Service

Complaint: Perform check 22 inspection
 Correction: Performed check 22 inspection

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CK 22 IA	COMPLIMENTARY CHECK 22		-1.0	\$19.50	(\$19.50)
Task 2 Subtotals			Parts:		\$0.00
			Labor:		\$19.50
			Miscellaneous:		(\$19.50)
			Task 2 Subtotals		\$0.00

Task: 3 *QC Quality Control Final Department: Service

Complaint: Perform QC Final
 Correction: Performed Quality Control Final Inspection

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CK 22 IA	COMPLIMENTARY CHECK 22		-1.0	\$19.50	(\$19.50)
Task 3 Subtotals			Parts:		\$0.00
			Labor:		\$19.50
			Miscellaneous:		(\$19.50)
			Task 3 Subtotals		\$0.00

Task: 4 CSD Cooling System Diagnosis Department: Service

Complaint: Replace both leaking upper radiator hose sections.
 Correction: Replaced both upper radiator hose sections

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	20920723	EA	2.0	\$25.86	\$51.72
MCK	21922386	EA	2.0	\$30.56	\$61.12
MCK	25099662	EA	1.0	\$27.34	\$27.34

**** See Last Page for Invoice Total ****



5 Locations in MN & IA
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 & Waterloo, IA

Remit to: **PO Box 367**
Sauk Rapids, MN 56379

Invoice: **0304348388**
 Date / Hour: 8/10/2022 7:53:01AM
 Repair Order: 348388
 Customer: 29556
 Branch: 3
 Total Invoice: \$ 1,982.62
 ****COD****

Page 2 of 2

Bill To: Windfield Trucking
 3053 Roosevelt St
 Alburnett, IA 52202

Ship To: Windfield Trucking
 3053 Roosevelt St
 Alburnett, IA 52202

Work: (319) 551-1096

Customer P/O:	btitus	Orig R/O:	0	Completion Date:	8/9/2022
MCK 25170166	TUBE	EA	1.0	\$26.84	\$26.84
GATR FREIGHT	FREIGHT	EA	1.0	\$20.05	\$20.05
RC RC AFROA051	55 GAL EXTENDED RED NITRITE FREE 50/50	EA	4.0	\$14.53	\$58.12
050	IA REPAIR MATERIALS		1.0	\$48.00	\$48.00
Task 4 Subtotals				Parts:	\$245.19
				Labor:	\$480.00
				Miscellaneous:	\$48.00
Task 4 Subtotals					\$773.19

Task: 5 CFG Chassis Frame GENERAL

Department: Service

Cause: Replace both leaking valve cover gaskets.
 Correction: Replaced both valve cover gaskets.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MCK 25502572	GASKET	EA	2.0	\$63.37	\$126.74
050	IA REPAIR MATERIALS		1.0	\$58.00	\$58.00
Task 5 Subtotals				Parts:	\$126.74
				Labor:	\$580.00
				Miscellaneous:	\$58.00
Task 5 Subtotals					\$764.74

Detail Tax Info:

Iowa sales tax	\$103.62
Linn Co local option tax	\$17.27
Sales Tax	\$0.00
Total:	\$120.89

Total Parts:	\$371.93
Total Labor:	\$1,387.00
Total Miscellaneous:	\$102.80
Invoice Subtotal:	\$1,861.73
Total Tax:	\$120.89
Total Invoice:	\$1,982.62

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
COD	COD Due Upon Receipt	8/10/2022

** If you would like to receive your invoices and statements by email please contact acct@gatr.net to be set up.

QUOTES: All quotes expire after 30 days.

RETURN POLICY: Returns of special order parts are subject to a 15% restocking fee. All electrical parts or components are not returnable. All parts and cores must be returned within 30 days and accompanied by the invoice. A down payment is required on special order parts.

LIMITED WARRANTY: Labor performed in our Service Department is warranted for 30 days or 3,000 miles, whichever comes first. Parts are warranted by their manufacturer, and are subject to their coverage limits. Our company shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by our Company and shall not supersede any warranty between the ultimate customer and the manufacturer. Implied warranties, as to the quality and performance of products, and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the expressed limited warranty stated above. This limited warranty does not cover damage due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. GATR is not liable for consequential damage such as towing, down time, or lost revenue.

CUSTOMER SIGNATURE _____



gatr.net | 1-800-771-GATR

Remit to: PO Box 367
Sauk Rapids, MN 56379

5 Locations in MN & IA
Sauk Rapids & Elk River, MN
Cedar Rapids, Des Moines,
& Waterloo, IA

Invoice: **03P472893**
Date / Time: 8/10/2022 2:57:55PM
Parts Order: 472893
Customer: 29556
Branch: 3
Invoice Total: **\$ 1,982.62**
*** Credit Card (World Pay) ***
Page 1 of 1

Bill To: Windfield Trucking
3053 Roosevelt St
Alburnett, IA 52202

Ship To: Windfield Trucking
3053 Roosevelt St
Alburnett, IA 52202
Office Phone: 319-551-1096

Customer P/O: _____ Created By: bitus

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
	ROACC	348388		1	\$1,982.62	\$1,982.62

TRANSACTIONTYPE SALE
TRANSACTIONRESULT APPROVED
TIMESTAMP 8/10/2022 2:57:51PM
MERCHANTORDERNUMBER 03P472893
AMOUNT \$1,982.62
ENTRYMETHOD CardPresent
NAME WINDFIELD/DANNY
ACCOUNTTYPE Mastercard
ACCOUNT XXXXXXXXXXXX4163
TRANSACTIONID 1416726136
AUTHCODE 02014P



Total Miscellaneous:	\$1,982.62
Invoice Subtotal:	\$1,982.62
Total Tax:	\$0.00
Invoice Total:	\$1,982.62

Payment Method: Credit Card (World Pay) Payment Terms: COD Due Upon Receipt Due Date: 08/10/2022

Signature _____

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Cores Received? () Yes () No **CORES MUST BE RETURNED WITHIN 30 DAYS!**

QUOTES: All quotes expire after 30 days

RETURN POLICY: Returns of special order parts are subject to a 15% restocking fee. All electrical parts or components are not returnable. All parts and cores must be returned within 30 days and accompanied by the invoice. A down payment is required on special order parts.

LIMITED WARRANTY: Labor performed in our Service Department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by their manufacturer and are subject to their coverage limits. Our company shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by our Company and shall not supercede any warranty between the ultimate customer and the manufacturer. Implied warranties, as to the quality and performance of products, and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the expressed limited warranty stated above. This limited warranty does not cover damage due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. GATR is not liable for consequential damage such as towing, down time, or lost revenue.

Customer Signature: _____