

**FORKS FREIGHTLINER**



4200 GATEWAY DRIVE  
 GRAND FORKS, ND 58203  
 P: (701) 780-9395  
 F: (701) 780-9897  
 www.forksfreightliner.com



SERVICE INVOICE: R102007755:01

Tag Number: DS

**BILL TO**  
 KEVIN & JUSTIN ADAMS FARMS - 11321  
 1726 2ND AVE NE  
 REYNOLDS ND 58275  
 P: (218) 779-5516  
 F: (701) 847-2379

**DELIVER TO**  
 KEVIN & JUSTIN ADAMS FARMS - 11321  
 1726 2ND AVE NE  
 REYNOLDS ND 58275  
 P: (218) 779-5516  
 F: (701) 847-2379

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PURCHASE ORDER			
7/26/2023 11:24:15AM	7/27/2023	SRET	31	AR	822			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
04	FTL	CL120	1FUJA6CK74LM12480	822	0	4/15/2003	06R0728207	23

**Sold Operations**

**JOB #1 02-00**

**COMPLAINT** CHECK ENGINE LIGHT IS ON TURBO DOESNT SEEM TO SPOOL UP  
**CAUSE**  
**CORRECTION** USED DDDL TO PRINT CODES. ENG OVERSPEED 85/P190/0 INACTIVE. USED DDDL TO CHECK VGT OPERATION, ACTUATOR DOESNT MOVE/EXHAUST. CHECKED AIR SUPPLY, GOOD. CHECKED EGR OPERATION, GOOD. TURBO VPOD IS FAILED. REMOVED AND REPLACED TURBO VPOD, CHECKED OPERATION WITH DDDL, GOOD. REQ'S TEST DRIVE. TURNED IN CORE. TEST DROVE WITH NO ISSUES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		481.60
1	102D/DDE R23536834	VPOD S60 EPA02/04 12L,14L 12V	619.99	619.99
-1	102D/DDE R23536834-CORE	VPOD S60 EPA02/04 12L,14L 12V	275.00	-275.00
1	102D/DDE R23536834-CORE	VPOD S60 EPA02/04 12L,14L 12V	275.00	275.00
1	COMP	COMPUTER HOOKUP FEE USED IN DIAGNOSTICS	50.00	50.00

Parts: \$619.99 Labor: \$481.60 Misc: \$50.00 Sublet: \$0.00 \$1,151.59

**IMPORTANT:** IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

9003

**Total Amount Due: \$1,235.55**



Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.

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.

**TERMS: NET. NO CASH DISCOUNT.** PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A **FINANCE CHARGE** OF 1.50% PER MONTH, **ANNUAL RATE** OF 18% WILL BE CHARGED ON ALL ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 15% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT OR EXCHANGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. **NO RETURNS AFTER 30 DAYS.**

X \_\_\_\_\_  
Customer Signature

	ESTIMATED	BILLED
LABOR		\$481.60
PARTS		\$619.99
MISC		\$50.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$1,151.59</b>
SHOP SUPPLIES		\$39.01
MISC SUPPLIES		\$0.00
TAX		\$44.95
<b>TOTAL</b>		<b>\$1,235.55</b>



Please Remit Payment to:  
FORKS FREIGHTLINER  
PO BOX 12665  
GRAND FORKS, ND 58208

FARGO FREIGHTLINER  
 3440 36th St. S.  
 Fargo, ND 58104  
 Phone 701-293-9133  
 www.fargofreightliner.com



FORKS FREIGHTLINER  
 4200 Gateway Drive  
 Grand Forks, ND 58203  
 Phone 701-780-9395  
 www.forksfreightliner.com

REMIT TO:  
 FARGO FREIGHTLINER  
 PO BOX 11057  
 FARGO, ND 58106

**Statement - 7/31/23**

KEVIN & JUSTIN ADAMS FARMS  
 1726 2ND AVE NE  
 REYNOLDS, ND 58275

ACCT NO.  
 11321

**Statement - 7/31/23**

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 1726 2ND AVE NE  
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ACCT NO.  
 11321

DATE	INVOICE	PO / REF	AMOUNT	BALANCE DUE	DATE	INVOICE	BALANCE DUE
07/26/23	R102007754:01		735.13	735.13	07/26/2023	R102007754:01	735.13
07/27/23	R102007755:01	/ 822	1,235.55	1,235.55	07/27/2023	R102007755:01	1,235.55
07/27/23	X102035957:01		55.81	55.81	07/27/2023	X102035957:01	55.81
07/31/23	X102036042:01		32.24	32.24	07/31/2023	X102036042:01	32.24
07/31/23	X102036073:01		83.09	83.09	07/31/2023	X102036073:01	83.09
07/31/23	X102036107:01		58.92	58.92	07/31/2023	X102036107:01	58.92
07/31/23	X102036108:01		-58.92	-58.92	07/31/2023	X102036108:01	-58.92

1-30	OVER 30	OVER 60	OVER 90	FINANCE CHARGE
0	0.00	0.00	0.00	0
CURRENT AMOUNT		PAST DUE AMOUNT		AMOUNT DUE
2,141.82		0		\$2,141.82

FINANCE CHARGE	\$0	PLEASE PAY THIS AMOUNT	\$2,141.82
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To set up automatically emailed invoices and/or statements, please contact our Accounts Receivable department at [AR@FargoFreightliner.com](mailto:AR@FargoFreightliner.com)