3011 N Frontage Road Billings,MT 59101 181

## Invoice

Date	Invoice #
10/13/2019	824-09

Bill To	
MARK MOE TRUCKING LLC 26775 MICKELSON DRIVE STARBUCK, MN 56381	

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Dete	T
	2009 PETERBILT 389; VIN-9D788398; MIL-1081324- UNIT-09	Rate	Amount
	DOT INSPECT TRUCK, LOOK OVER TRUCK AND MAKE ROAD READY TO GO.		69.00
	FULL SERVICE ON TRUCK, DRAIN ALL FLUIDS AND REFILL WITH NEW OIL, GREASE, ETC.  DRAIN ENGINE OIL, DRAIN TRANS AND BOTH DIFFS. REPLACED ENGING FILTERS, REMOVED AND REPLACED AIR FILTERS. GREASE SUSPENSIONAND DRIVE LINE. FILL ENGINE WITH DELVAC OIL. FILL TRANS WITH 50 SYNTHETIC OIL. FILL DIFFS WITH 75W90 SYNTHETIC OIL.	NE N	75.00 275.00
30	AIR FILTER FUEL FILTER WATER FILTER FUEL FILTER	2 3 2 5 1	04.19     208.38       23.80     23.80       39.30     39.30       25.35     25.35       53.75     53.75       13.95     167.40       5.25     157.50       5.25     367.50       11.95     11.95
	REPLACE BRAKES AND DRUMS ON REAR DRIVE AXLE.	37	75.00 375.00
ank you for you	ur business.	Total	

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Quantity	Description	Rate	Amount
	REMOVED FENDERS FROM TRUCK, REMOVED TIRES AND WHEELS. REMOVED DRUMS. INSTALL NEW SHOES, DRUMS AND REINSTALL WHEELS AND TIRES. ADJUST BRAKES. REINSTALL FENDERS AND SECURE. REMOVED AND REPLACED WORN RIGHT REAR SPRING EYE FRAME BRACKET WHEN HAD FENDERS OFF. INSTALL NEW BOLTS AS NEEDED, FOUND USED BRACKET.		
2 2	DRIVE AXLE BRAKES BRAKE DRUM	55.00	110.00
1	USED SUSPENSION BRACKET	115.00	230.00
1	MISC BOLTS, WASHERS AND NUTS	245.00 25.00	245.00 25.00
	REPLACE BROKEN WINDSHIELDS.	250.00	250.00
	REMOVED DROP VISOR, REMOVED WINDSHIELDS, CLEAN UP HOUSINGS, INSTALL NEW GLASS. REINSTALL VISOR AND WASH WINDOWS. INSTALL NEW WIPER BLADES		
2	WINDSHIELD 389	79.50	159.00
1	SEALER WIDER DI ADEC	6.19	6.19
2	WIPER BLADES	10.19	20.38
	REPLACE WORN REAR ENGINE MOUNTS AS NEEDED.	325.00	325.00
	REMOVED BOLTS FROM BOTH SIDES ON REAR OF ENGINE, JACK UP ENGINE AND REMOVED BOLTS, INSTALL NEW BUSHINGS, WASHERS ETC. LET ENGINE DOWN AND TIGHTEN UP BOLTS.		
	WASHER	12.35	49.40
1	BOLTS, NUTS ETC.	25.80	25.80
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Quantity	Description	Rate		Amount
4	ENGINE BUSHINGS		30.62	122.4
	CLUTCH FAN IS LEAKING AIR, REPLACE AS NEEDED. CHECK TENSIONE BELTS ETC.	ERS,	650.00	650.0
	LOOSEN UP RADIATOR, SHROUD, ETC. REMOVED FAN AND SHROUD, REMOVED BELTS, REMOVED FAN HUB, SWAP OVER FITTINGS, INSTALL NEW HUB AND TIGHTEN, IDLER FOR AC BELT AND TENSIONERS ARE BOTH BAD, BOTH BELTS ARE BAD, ROCKS STUCK ALTERNATOR, REPLACED PARTS AS NEEDED. REASSEMBLE AS NEEDED.			
1	CLUTCH FAN		922.70	000
1	BELT		103.66	922.7 103.6
	BELT TENSIONER		47.75	47.3
	IDLER		295.15	295.
	ALTERNATOR	1	113.98	113.9
	FAN SWITCH OVERRIDE	2	236.40 57.69	236.4 57.6
	INSPECT FIFTH WHEEL AND ADJUST.		150.00	150.0
	INSPECT FIFTH WHEEL, JAWS ARE WORN OUT, BUSHINGS ARE BAD. PRICE OUT TO REBUILD AND OR REPLACE. REMOVED PLATE AND REPLACE MOUNT BUSHINGS, INSTALL NEW TOP PLATE, GREASE PLATE CHECK ADJUSTMENT. OK.			130.0
2	MOUNT BUSHINGS			
	HOLLAND TOP PLATE	1	30.25	60.5 1,350.0
	REAR SUSPENSION WILL NOT HOLD AIR.	3	25.00	325.0
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FITTINGS LEAKIN	SION, FOUND 2 AIR BAGS LEAKING, AND SEVERAL NG ON TOP OF BAGS, REMOVED AND REPLACED AIR NGS AS NEEDED. RECHECK, OK.		
2 LOW AIR LEAF A MOUNT STUDS 1 FITTINGS ETC.	IR BAG	256 9 134	.02 18.0
CHECK OVER LIC	EHTS ON FRONT BUMPER.	150	.00 150.0
REPAIRED WIRIN BUMPER.	G AND REPLACED LIGHTS AS NEEDED ON FRONT		
1 BUMPER LIGHTS 1 REPAIR HARNESS		22	.50 22.5 38 7.3
BULK HEAD AT F GOING THRU.	REWALL IS BROKEN WHERE AIR LINES AND POWER IS	825.	00 825.0
FROM FIREWALL REMOVED BROKI INSTALL NEW BU AIR LINES AND EI TILT CABLE IT WA BOLTS. IT HAD SI SCREWS AS NEED	PANELS, REMOVED STEERING COLUMN, REMOVED NG GEAR, REMOVED ELECTRICAL AND AIR HOSES REMOVED ALL LINES FROM INSIDE OF FIREWALL. EN PIECES. INSTALL NEW BULKHEAD AT FIREWALL. LKHEAD AND AIR MANIFOLD. REASSEMBLE FIREWALL. ECTRICAL. ON BOTH SIDE OF FIREWALL. REPLACE AS SEIZED. REINSTALL STEERING COLUMN WITH NEW PACERS BEHIND IT. REINSTALL KICK PANELS WITH NEED, HALF THE CREWS WERE MISSING. RECHECK ALL THING IS WORKING.		
x you for your business.		Total	

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Date	Invoice #	
10/13/2019	824-09	C CONTRACTOR

Bill To

MARK MOE TRUCKING LLC
26775 MICKELSON DRIVE
STARBUCK, MN 56381

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Quantity				
		Pescription	Rate	Amount
1 1 1 1	BULKHEAD FIREWALL AIR MANIFOLD FIREWALL COVER CABLE KIT SCREWS, BOLTS, ETC		128.99 271.52 26.11 77.11 36.59	271.52 26.11 77.11
	SHOP SUPPLIES		165.39	165.39
nk you for your	business.	7		
			Total	\$10,029.69