

CARLENDON A
TRUCK REPAIR #
CARLENDON A MD

QTY	PART NO.	DESCRIPTION	PRICE	WARRANTY YR
		OH VLT		
		TURBO KIT		
		SPRINKLE KIT		
		ASKER KIT		
		ASKER KIT	10500.00	
		PARTS		
		CMC		
		GREEN FROM		
		PUMP		
		SHOP SUPPLIES	300.00	
		OUTSIDE REPAIRS	1000.00	
		LABOR	9000.00	
		BROUGHT FORWARD	11999.99	
		TOTAL PARTS		
		ACCESSORIES		
		PRICE		
		9999.99		
		9999.99		
		10-10-2017		
		TOTAL ACCESSORIES		

NAME: HURTZ MARVIN DISBURVE 1008 399-0000
 ADDRESS: 8728 MANNA AVE CHESTERVILLE 54019-9933
 2ND AUTHORIZED NAME: JXP-7049X-8-80753479
 MAKE: PATE TYPE OR MODEL: 386 YEAR: 2008 RECEIVED (DATE & TIME): 8-10-2017 P.M.
 SERIAL #/VIN: 8X4005T ENGINE NO: 897965XN05M10-10-2017 PROMISED (DATE & TIME):
 ODOMETER: 100631.0 MILEAGE: 69978.0 TANK: F53
 LICENSE NO: 69978 ORDER WRITTEN BY: JXP
 MFR: 5096904-1453 1119 CUSTOMER'S ORDER NO: 001009

OPER. NO. INSTRUCTIONS CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *

1 COMPLETE OVERHAUL NOT IN SK COMPLETE
 DOWN & CLEAN RESURFACE CHECK DEPLET
 AND CHECK ALL COMPONENTS HEAD MOUNTED PUMP
 TURBO INVERTORS PUMP OIL COOLER REPAIR
 REAR DOWN REPAIR CLEAN EXHAUST NEW
 REAR DRUMS REPAIR FRONT COILERS
 FITTERS STUBS TO SHOCKS
 BIP MFR. TIE BY RUN AND REPAIRS

Estimated cost \$ _____ Estimate Charge _____
 Basis for Charge _____

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)
 I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$1500.00. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

Checked lines apply (Preparer must check at least one):
 This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
 This amount includes a charge of \$ _____, which is required under _____ law.

METHOD OF PAYMENT:
 CASH CHECK CHARGE
 LABOR FLAT RATE HOURLY BOTH

GAS, OIL, & GREASE	PRICE
GAS, OIL	@
GALS. GAS	@
QTS. OIL	40 @ 5.00 200.00
LBS. GREASE	@
TOTAL GAS, OIL, & GREASE	

LABOR: 9000.00
 TOTAL AMOUNT: 5.00

SIGNED: [Signature] DATE: 8-2-2017

DSS ISJ LABOR CHARGE
 LUBRICATION
 CHANGE OIL 399.99
 CHANGE OIL FILTER
 CHANGE TRANS.
 CHANGE DIFF.
 PACK FRONT WHEEL BRGS
 ADJUST BRAKES
 ROTATE TIRES
 WASH POLISH
 STATE INSPECTION



M & S SALES

E17916 STATE HWY. 82-33
Buyers And Sellers Of Quality New And Used Farm Equipment
We Can Locate Machinery To Fit Your Farm Needs

STEVE HYNEK

REMIT TO:
803 HILLSBOROUGH AVE.
HILLSBORO, WI 54634

(608) 489-4180
(608) 489-2403

DATE 3-2 2020

NAME 2008 386 PETER

ADDRESS

CITY ZIP

CASH		CHARGE	ON ACCT.	
QUAN.	DESCRIPTION	PRICE	AMOUNT	
1	NEW STARTER	450.00	450.00	
4	NEW BATTERIES INSTALLED	150.00 @	600.00	
<p><i>Handwritten:</i> Total Paid in full 3-2-2020</p>				
			1,050.00	

KEEP THIS SLIP FOR REFERENCE

CPL 8287

188

MAINTENANCE RECORD

Serial # 79015155

Loc # ISA 450

Unit # 9

Yr/Make/Model 08 Pete

Date _____ Driver _____

TE	MILEAGE	HOURS	OIL & FILTERS	COOLANT ANALYSIS	COOLANT FILTER	FUEL FILTER	CHASSIS LUBE	SERVICED BY	OTHER/REPAIRS
7-18	978931		X				X	Ken	
7-18	985532		X				X	Ken	Adjust Brakes
-18	991753						X	Ken	Replaced left steering inside out on rim etc.
8-18	995188		X		X		X	Ken	Replace Heater motor & Case
-18	2473						X	Ken	
3-18	8005421		X				X	Ken	
7-18	011054						X	Ken	D. 25 Ken Divided seal, 503 Aug 18
-18	015781		X				X	Ken	
-18	20566		X		X		X	Ken	All checks
-18	27709						X	Ken	Fix Exhaust - water valve
-18	301962		X				X	Ken	Water Pump Adjust Brakes
18								Ken	Replace Air to Air cooler