



259

Service Invoice

INVOICE NO.	R301106609:01
INVOICE DATE	02/04/2020
P.O. NUMBER	304000376
VIN	1FUJGLD50GLGV0376
UNIT	

TRUCK COUNTRY - INDIANAPOLIS
 1851 W THOMPSON ROAD
 INDIANAPOLIS, IN 46217
 Phone: (800) 899-1533 FAX: (317) 781-4376

Bill To:
 DAIMLER TRUCK FINANCE (INDIANA USE)
 246 SCHOOL HOUSE RD
 PINN = RDTF2
 OLD SAYBROOK, CT 06475

Owner:
 DAIMLER TRUCK FINANCE (INDIANA USE)
 246 SCHOOL HOUSE RD
 PINN = RDTF2
 OLD SAYBROOK, CT 06475

WK PHONE: (630)235-8402

HM PHONE:

CUST#	181697	ADVISOR	S1302	ENG	472906S0322138	COLOR	WHT	SCHED	1/23/20	UNTID	400327
YEAR	16	MAKE	FTL	MODEL	EVO	MILES	531081	INSVC	5/4/15	ACCT	FCB

JOB#1 EXPRESS SCP (EA) DIAGNOSE AND ADVISE CONDITION
 CONDITION UNIT WILL NOT CRANK TO START, CHECK AND ADVISE.

(NEED TO UPDATE MILEAGE ONCE POWER IS RESTORED TO THE ODOMETER.)

CAUSE FAILED BATTERIES
 CORRECTION TOW IN, CHARGE AND TEST BATTERIES. THEY HAVE FAILED. REPLACED BATTERIES

QTY	ITEM	DESCRIPTION	
	EXP	(EA) DIAGNOSE AND ADVISE FOR	TECH NO. S2332
	939-6045A	DISABLED VEHICLE – MOVE INTO SHOP	TECH NO. S2332
4	301D/ABP A31S925VL	12V VALUE STARTING BATTERY GRP	
(4)	301D/ABP A31S925VL-CORE	12V VALUE STARTING BATTERY GRP	
4	301D/ABP A31S925VL-CORE	12V VALUE STARTING BATTERY GRP	

JOB#1 EXPRESS -- PARTS: 274.36 -- LABOR: 312.00 -- MISC: 0.00 -- SUBTOTAL 586.36

JOB#2 CR SCP CUSTOMER REQUESTS TO
 CONDITION CUSTOMER REQUESTS TO ** PERFORM 1HR DAIMLER TRUCKS FINANCIAL INSPECTION ON TRUCK
 CAUSE CUSTOMER REQUEST
 CORRECTION COMPLETED THE UT INSPECTION

QTY	ITEM	DESCRIPTION	
	CR	CUSTOMER REQUEST	TECH NO. S2332

JOB#2 CR -- PARTS: 0.00 -- LABOR: 156.00 -- MISC: 0.00 -- SUBTOTAL 156.00

JOB#4 QCI SCP QUALITY CONTROL INSPECTION - FINDINGS NOTED IN CORRECTION
 CONDITION QUALITY CONTROL INSPECTION - FINDINGS NOTED IN CORRECTION
 CAUSE QC INSPECTION
 CORRECTION PERFORMED INSPECTION. NOTHING NOTED

QTY	ITEM	DESCRIPTION	
	Q/C	QUALITY INSPECTION	TECH NO. S2184

JOB#4 QCI -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 0.00

CUSTOMER

PINNACLE CUSTOMER - NO MAIL COPY

Truck Country Cedar Rapids moved to 8415 6th Street SW, Cedar Rapids, IA. Stop in at our new facility.

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SALES TAX EXEMPTION CERTIFICATE
 I certify that this transaction is exempt from the Indiana Sales Tax because:
 Purchaser is a common contract carrier who will use items purchased or serviced exclusively as such carrier.

Authority Number: _____
 Purchaser is engaged in the business of and items will be used for resale.

Resale Number: _____

I am authorized to execute this Certificate and claim this exception.

Business Name _____ Authorized Signature _____
 Business Address _____ Date _____

DISCLAIMER OF WARRANTIES
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND TRUCK COUNTRY OF Indiana NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. TRUCK COUNTRY DOES EXPRESS A LIMITED NON-TRANSFERRABLE WARRANTY, TO THE ORIGINAL PURCHASER, ON TECHNICIAN WORKMANSHIP ISSUES FOR 30 DAYS FROM THE COMPLETION DATE OF THIS REPAIR ORDER. A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 1/2 %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

RECEIVED BY: _____

MISC CHARGES	5.00
PARTS	3,077.79
LABOR	943.00
PACKAGES	
DIAGNOSTIC	0.00
SUBLET	0.00
MISC SUPPLIES	141.45
TAX	0.00
TOTAL	4,167.24

-- PAYABLE IN US DOLLAR --

Please Remit Payment to:
TRUCK COUNTRY OF WISC
PO BOX 689707
CHICAGO, IL 60695-9707

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Customer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

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