



26

Service Invoice

INVOICE NO.	R301106282:01
INVOICE DATE	01/23/2020
P.O. NUMBER	304571450
VIN	1FUJGLD59GLGV0313
UNIT	GV0313

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	S4712	ENG	472906S0322124	COLOR	WHT	SCHED	1/16/20	UNTID	400264
YEAR	16	MAKE	FTL	MODEL	EVO	MILES	448051	INSVC	5/2/15	ACCT	FCB

JOB#1 00 SCP GENERAL REPAIR
 CONDITION PERFORM INSPECTION ON TRUCK
 CAUSE CUSTOMER REQUEST
 CORRECTION PERFORMED INSPECTION

QTY	ITEM	DESCRIPTION
	UTI	TRUCK INSPECTION

TECH NO. S3055

JOB#1 00 -- PARTS: 0.00 -- LABOR: 175.00 -- MISC: 0.00 -- SUBTOTAL 175.00

JOB#3 INFO SCP INFO
 CONDITION UNIT DOES NOT HAVE A KEY, WILL NEED TO CUT ONE.
 CAUSE NO KEY
 CORRECTION CUT A KEY

QTY	ITEM	DESCRIPTION
1	301F/22-77279-000	KEY-DOOR/IGNITION,M2/P3/P2
1	KEY	KEY CHARGE

JOB#3 INFO -- PARTS: 4.68 -- LABOR: 0.00 -- MISC: 5.00 -- SUBTOTAL 9.68

CUSTOMER

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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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JOB#6 01 SCP ENGINE REPAIR
CONDITION CHECK AND ADVISE FOR CEL ON
CAUSE DPF FILTE4RS PLUGGED
CORRECTION HAS ACTIVE CODE 3720/15 ASH REQUEST. PRINTED OUT REPORT SHOWING 100% ON DPF FILTERS.
 QUOTED PARTS FOR NEW DPF FILTER REPLACEMENT

QTY	ITEM	DESCRIPTION	
	01	ENGINE REPAIR	TECH NO. s89876
	246-6171E	ATS - DPF FILTERS R&R (ONE BOX ATS)	TECH NO. S89876
	246-6260E	ATS - REGENERATION OF ATD (PARKED) REGEN	TECH NO. S89876
2	301F/DDE RA0014903492	PT FLTR KIT 13	
2	301F/DDE A6809950202	CLAMP	
10	301F/DDE A0049941645	NUT SPRING	
10	301F/DDE N910105006002	BOLT HXHDFLG	
2	301B/BD1542	BD MPS MULTI-PURPOSE SOLVENT 2	
1	301F/DDE A6805401417	TEMP SENSOR	
2	301F/BRZ 62080H	STD CLAMP	
1	301B/BD3019	CUT OFF WHL, GRADE R/S, 3 X 1/	
(2)	301F/DDE RA0014903492-CORE	PT FLTR KIT 13	
2	301F/DDE RA0014903492-CORE	PT FLTR KIT 13	
C		CORE TAG # 636536 RA0014903492 X2	

JOB#6 01 -- PARTS: 1,450.94 -- LABOR: 717.60 -- MISC: 0.00 -- SUBTOTAL 2,168.54

JOB#7 13 SCP AIR COMPRESSOR
CONDITION CHECK AND ADVISE FOR AIR LEAK
CAUSE DRAIN VALVE
CORRECTION BUILT UP AIR PRESSURE AND LOOKED FOR A LEAK . FOUND SITTER VALVE ON FRONT LEFT BACK
 TANK IS LEAKING-PUT IN REQUEST

QTY	ITEM	DESCRIPTION	
	13	AIR COMPRESSOR	TECH NO. s89876
	013-3010A	GEN TIME QUICK RELEASE VALVE - AIR BRAK RE	TECH NO. S89876
1	301F/A12-22111-000	DRAIN VALVE-AIR TANK, W/ CABLE	

JOB#7 13 -- PARTS: 32.56 -- LABOR: 140.40 -- MISC: 0.00 -- SUBTOTAL 172.96

INVOICE REPRINT

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YEAR	16	MAKE	FTL	MODEL	EVO	MILES	448051	INSVC	5/2/15	ACCT	FCB

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	2,579.19
LABOR	1,688.20
PACKAGES	
DIAGNOSTIC	0.00
SUBLET	0.00
MISC SUPPLIES	253.23
TAX	0.00
TOTAL	4,525.62

-- 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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