



Elite Diesel Service
 701 Automation Drive
 Windsor CO USA 80550
 Phone #:(970) 344-1090
 Fax #:(970) 344-1097

Invoice Number: 136908
 Tag Number:
 Date and Time In: 4/3/2018 - 8:29 AM
 Date and Time Out: 4/3/2018 - 8:29 AM
 Promised Date Time: 4/3/2018 - 8:29 AM
 Cashed Out Date:



Date Appointment Initiated: 4/3/2018
 Service Advisor: (GRAY01) SCOTT GRAY

118

CUSTOMER COPY

633

HOFFMAN TRANSIT CO INC. 1018984
 W11202 COUNTY RD A
 GRESHAM WI 54128

Work: (919) 432-8197

Vehicle: 13 PPH 386

Serial Numbers: 1XPHD49X3DD177136 79543242

In-Srv: Miles/Hrs In: 521638 Out: Plate #:
 Color: Ex: Int:

Repair	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	DD177136 79543242	CHECK ECM/DIAGNOSTIC CHECK CORRECTION: CUMMINS ECM REPAIR	BOND01	r	\$148.00	\$0.00	\$148.00
2	DD177136 79543242	DIAG LOW FUEL PRESSURE	LOVE01	Retail	\$1,480.00	\$0.00	\$1,480.00

Repair	Part #	Description	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
2	4307527CUM	FUEL PUMP ASSY	1.00	\$4,164.71	\$0.00	\$4,164.71	\$0.00	\$4,164.71
2	3687083CUM	SUPPORT	1.00	\$28.73	\$0.00	\$28.73	\$0.00	\$28.73
2	3093932CUM	BOLT	4.00	\$4.29	\$0.00	\$4.29	\$0.00	\$17.16
2	3093807CUM	SCREW	5.00	\$2.14	\$0.00	\$2.14	\$0.00	\$10.70
2	3900629CUM	SCREW	8.00	\$2.85	\$0.00	\$2.85	\$0.00	\$22.80
2	4330977CUM	TUBE FUEL DRAIN	1.00	\$45.73	\$0.17	\$45.56	\$0.00	\$45.56
2	3688398CUM	TUBE LINE LOW PRESSURE	1.00	\$56.96	\$0.18	\$56.78	\$0.00	\$56.78
2	3686758CUM	GASKET FUEL PUMP	1.00	\$20.48	\$0.00	\$20.48	\$0.00	\$20.48
2	3687025CUM	SUPPORT	1.00	\$30.58	\$0.00	\$30.58	\$0.00	\$30.58
2	3687030CUM	FUEL SUPPLY TUBE	1.00	\$31.91	\$0.00	\$31.91	\$0.00	\$31.91
2	3685611CUM	CLIP	4.00	\$5.91	\$0.00	\$5.91	\$0.00	\$23.64
2	3685612CUM	CLIP	2.00	\$4.38	\$0.00	\$4.38	\$0.00	\$8.76
2	3963990CUM	SEALING WASHER	4.00	\$3.21	\$0.00	\$3.21	\$0.00	\$12.84
2	3963988CUM	SEALING WASHER	4.00	\$4.03	\$0.00	\$4.03	\$0.00	\$16.12
2	3963991CUM	SEALING WASHER	4.00	\$5.26	\$0.00	\$5.26	\$0.00	\$21.04
2	3687073CUM	SUPPORT	1.00	\$40.64	\$0.00	\$40.64	\$0.00	\$40.64
2	3963983CUM	SEALING WASHER	4.00	\$4.03	\$0.00	\$4.03	\$0.00	\$16.12

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$50.00. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DOES NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.

Parts Total:	\$4,769.09	Ext Price:	\$6,547.09
Core Total:	\$0.00	Sales Tax:	\$336.95
Freight Total:	\$0.00	Total:	\$6,884.04
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,480.00	Deposits:	\$0.00
Labor Discount:	\$0.00	Amount Due:	\$6,884.04
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$150.00	Chg Returned:	\$0.00
Sub Total:	\$6,547.09		
- Parts Discount:	\$0.00	As our customer, you just saved:	\$0.35





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 701 Automation Drive
 Windsor CO USA 80550
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HOFFMAN TRANSIT CO INC. 1018984
 W11202 COUNTY RD A
 GRESHAM WI 54128

Work: (919) 432-8197
 Veh Info: 13 PETE 386
 Serial Numbers: 1XPHD49X3DD177136 79543242

In-Srv: Miles/Hrs In: 521638 Out: Plate #:
 Color Ex: Int:

2	4940181CUM	SCREW BANJO CONNBO	OR	2.00	\$10.49	\$0.00	\$10.49	\$0.00	\$20.98
2	3685612CUM	CLIP		2.00	\$4.38	\$0.00	\$4.38	\$0.00	\$8.76
2	3688089CUM	FUEL SUPPLY TUBE		1.00	\$70.06	\$0.00	\$70.06	\$0.00	\$70.06
2	5714049CUM	FUEL PUMP GASKET		1.00	\$20.90	\$0.00	\$20.90	\$0.00	\$20.90
2	3688012CUM	TUBE OIL DRAIN		1.00	\$35.19	\$0.00	\$35.19	\$0.00	\$35.19
2	3683911CUM	CONNECTION ADAPTER		1.00	\$13.98	\$0.00	\$13.98	\$0.00	\$13.98
2	3983991CUM	SHALING WASHER		4.00	\$5.26	\$0.00	\$5.26	\$0.00	\$21.04
2	3983990CUM	SHALING WASHER		2.00	\$3.21	\$0.00	\$3.21	\$0.00	\$6.42
2	4988280CUM	GASKET P/S PUMP		1.00	\$3.19	\$0.01	\$3.19	\$0.00	\$3.19

DISCLAIMER OF WARRANTIES - Any warranties on the products sold under this repair order are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller, in no way affects the terms of the manufacturer's warranty. Signed:

WARRANTY-2 YEARS UNLIMITED MILES ON LABOR.

ECM REPAIR EXCLUDED. FREIGHT, TOWING, AND ROAD SERVICE ARE NOT COVERED UNDER WARRANTY. PAYMENT IN FULL IS DUE UPON COMPLETION OF WORK. INVOICES NOT PAID IN FULL WILL BE ASSESSED 2% INTEREST PER MONTH. ITEMS NOT PICKED UP UPON COMPLETION WILL BE CHARGED STORAGE AT THE RATE OF \$30 PER DAY. I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of looking, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs hereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Signed:

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$50.00. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DOES NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.

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Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$628.00	Deposits:	\$0.00
Labor Discount:	\$0.00	Amount Due:	\$6,884.04
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$150.00	Chg Returned:	\$0.00
Sub Total:	\$6,547.09	As our customer, you just saved:	\$0.36
- Parts Discount:	\$0.00		

INVOICE

ERMID SALES & SERVICE INC

E HIGHLAND DR
O BOX 121
OCONTO FALLS WI 54154

Invoice Number: **43204***
Invoice Date: 11/10/2017
Due Date: 11/25/2017
Invoice To: 5217+
Purchase Order:
Equip No: 533
Odometer Reading: 504,906

Invoice To:

HOFFMAN TRANSIT CO
PO BOX 87
GRESHAM WI 54128

Year & Make:
Model:
VIN:
Engine No:
Driver Name:
Enter By: TRACY A DEPNER
Mechanic: ROBERT W APRILL JR
Phone: 1(715)787-4672/ DAN HOFFMAN
Phone:
Fax: 1(715)787-3462/

533

PART NO	DESCRIPTION	TAXED	QTY	PRICE	TOTAL
3686409CUM	WATER TRANSFER CONNECTION	Y	1	594.88	\$594.88
3683607	SEAL,MOLDED	Y	1	4.20	\$4.20
3683814CUM	SEAL O'RING	Y	2	2.46	\$4.92
ELITECUMMINSECT	PROGRAM LABOR	Y	1	2,800.00	\$2,800.00
50EST	CLAMP BAND	Y	2	6.54	\$13.08
368-TRF-588	REPAIR FLANGE OFF TURBO TRF-588	Y	2	34.68	\$69.36
P206337	EXHAUST PIPE STRAIGHT PER INCH	Y	48	1.12	\$53.76
368-T588-6PYRO	5" PYRO W/ FLANGE T588-6PYRO	Y	1	33.18	\$33.18
LABOR	PER HOUR	Y	5	74.00	\$370.00
HAZMAT	HAZMAT / SUPPLIES	Y	1	18.50	\$18.50
TOTAL INVOICE					PLEASE PAY ==>(On Account) \$3,961.88

TRUCK 533-INSTALLED ELITE PROGRAM-
FIXED WATER LEAK- SET OVERHEAD- INSTALLED MUFFLER-

MCDERMID SALES & SERVICE INC

112 E HIGHLAND DR
 P O BOX 121
 OCONTO FALLS WI 54154
 920-848-3400 / FAX 920-848-3327

INVOICE

Invoice Number: **49048***
 Invoice Date: 12/04/2019
 Due Date: 12/19/2019
 Invoice To: 5217+
 Purchase Order:
 Equip No: 533
 Odometer Reading: 623,627

Auto

Invoice To:

HOFFMAN TRANSIT CO
 PO BOX 87
 GRESHAM WI 54128

Year & Make:
 Model:
 VIN:
 Engine No:
 Driver Name:
 Enter By: JULIE A KARDOSKEE
 Mechanic: ROBERT W APRILL JR
 Phone: 1(715)584-0610/ DAN HOFFMAN
 Phone: 1(715)787-4672/ BRET HOFFMAN
 Fax: 1(715)787-3462/

PART NO	DESCRIPTION	TAXED	QTY	PRICE	TOTAL
		Y	1	5.12	\$5.12
CT300	CONSTANT TORQUE CLAMP	Y	5	19.18	\$95.90
5486657CUM	EXHAUST GASKET	Y	1	18.44	\$18.44
3682940	MANIFOLD GASKET BIG	Y	4	7.66	\$30.64
4298975	LOCK NUT	Y	1	4,837.32	\$4,837.32
2882111RXCUM	TURBO	Y	1	36.76	\$36.76
3104230	GASKET EXH GAS RCM VALVE	Y	1	500.00	\$500.00
ELITECUMMINSECM-2	CUMMINS ECM REPAIR	Y	3.75	74.00	\$277.50
LABOR	PER HOUR	Y	1	13.88	\$13.88
HAZMAT	HAZMAT / SUPPLIES				
	TOTAL INVOICE				\$5,815.56

PLEASE PAY ==>(On Account)

TRUCK 533- R&R TURBO, R&R MANIFOLD GASKETS

MCDERMID SALES & SERVICE INC

112 E HIGHLAND DR
P O BOX 121
OCONTO FALLS WI 54154
920-848-3400 / FAX 920-848-3327

INVOICE

Invoice Number: **49048***
Invoice Date: 12/04/2019
Due Date: 12/19/2019
Invoice To: 5217+
Purchase Order:
Equip No: 533
Odometer Reading: 623,627

Auto

Invoice To:

HOFFMAN TRANSIT CO
PO BOX 87
GRESHAM WI 54128

Year & Make:
Model:
VIN:
Engine No:
Driver Name:
Enter By: **JULIE A KARDOSKEE**
Mechanic: **ROBERT W APRILL JR**
Phone: 1(715)584-0610/ **DAN HOFFMAN**
Phone: 1(715)787-4672/ **BRET HOFFMAN**
Fax: 1(715)787-3462/

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CT300	CONSTANT TORQUE CLAMP	Y	1	5.12	\$5.12
5486657CUM	EXHAUST GASKET	Y	5	19.18	\$95.90
3682940	MANIFOLD GASKET BIG	Y	1	18.44	\$18.44
4298975	LOCK NUT	Y	4	7.66	\$30.64
2882111RXCUM	TURBO	Y	1	4,837.32	\$4,837.32
3104230	GASKET EXH GAS RCM VALVE	Y	1	36.76	\$36.76
ELITECUMMINSECM-2	CUMMINS ECM REPAIR	Y	1	500.00	\$500.00
LABOR	PER HOUR	Y	3.75	74.00	\$277.50
HAZMAT	HAZMAT / SUPPLIES	Y	1	13.88	\$13.88
TOTAL INVOICE					PLEASE PAY ==>(On Account) \$5,815.56

TRUCK 533- R&R TURBO, R&R MANIFOLD GASKETS