

259

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

Service Invoice

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:

CUCT#	181697		61000	FNG	17200660222120	001.07	14/117		4/00/00		400007
CUST#		ADVISOR	S1302	ENG	472906S0322138		WHT	SCHED	1/23/20	UNTID	400327
YEAR	16	MAKE	FTL	MODEL		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	QTY ITEM DESCRIPTION										
	EXP		(EA) DIAGN	OSE AND ADVISE	FOR		TECH NO.	S2332		
	939-60)45A	C	DISABLED	VEHICLE – MOVE	INTO SHO)P	TECH NO.	S2332		
4	301D//	ABP A31S925\	/L 1	2V VALUE	STARTING BATT	ERY GRP					
(4)	301D//	ABP A31S925\	/L-CORE 1	2V VALUE	STARTING BATT	ERY GRP					
4	301D//	ABP A31S925\	/L-CORE 1	2V VALUE	STARTING BATT	ERY GRP					
			J	JOB#1 EX	PRESS PARTS:	274.36 L	ABOR: 312.0	00 MISC:	0.00 SU	BTOTAL	586.36
JOB#2 CR SCP				CUSTOMER REQUESTS TO TO ** PERFORM 1HR DAIMLER TRUCKS FINANCIAL INSPECTION ON TRUCK							
CONDITI	•••) ** PERF	ORM 1HR DAIMLE	RIRUCK	S FINANCIAI	LINSPECT	ION ON TH	RUCK	
CAUSE CORREC		CUSTOMER F		ECTION							
				DESCRIPT	ON						
Q I	CR			-	R REQUEST			TECH NO.	\$2332		
	OR				OB#2 CR PARTS	S· 0 00 1	4808· 156 (BTOTAL	156.00
				0		5. 0.00 L		/o 11100.	0.00 00	DIGIAL	100.00
JOB#4 Q	CI	:	SCP QL	JALITY CO	NTROL INSPECT	ON - FIND	INGS NOTE	D IN CORR	ECTION		
CONDITI	ON	QUALITY CON	ITROL INSPE	CTION - F	INDINGS NOTED I		CTION				
CAUSE		QC INSPECTI	ON								
CORREC	TION	PERFORMED	INSPECTION	. NOTHING	G NOTED						
QTY ITEM DESCRIPTION											
Q/C				QUALITY INSPECTION TECH NO.					S2184		
					JOB#4 QCI P	ARTS: 0.00) LABOR:	0.00 MISO	C: 0.00 3	SUBTOTA	L 0.00
					CUSTOMER					Page 1	of 3
				PINNA	CLE CUSTOMER -	NO MAIL (COPY				

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CUST#	181697	ADVISOR	S1302	ENGINE	472906S0322138	COLOR	WHT	SCHED	1/23/20	UNTID	400327	
YEAR	16	MAKE	FTL	MODEL	EVO	MILES	531081	INSVC	5/4/15	ACCT	FCB	
JOB#10	25	S	CP CL	UTCH				-				
CONDITI	ON	CLUTCH IS WORN PAST REUSE										
CAUSE		CLUTCH IS WORN										
CORREC		REMOVED THE CLUTCH, FLYWHEEL AND REAR MAIN SEAL. REPLACED THE REAR MAIN SEAL, RESURFACED THE FLYWHEEL AND REPLACED THE PILOT BEARING, INSTALLED THE FLYWHEEL AND										
		CLUTCH.	THE FLYWH	EEL AND F	REPLACED THE F	ILOI BEA	RING. INST	ALLED THE	FLYWHEE	L AND		
ΟΤΥ	/ ITEM	CLOTON.		ESCRIPTIO								
GII	25											
	01		-	REPLACE REAR MAIN SEAL			TECH NO. S4460					
	01		-	RESURFACE FLYWHEEL			TECH NO. S4460					
12			-	BOLT-HEX FLG.PC 10.9.M10X95				ILOIINO.	04400			
				ANNULAR BALL BEARING								
·	1 301F/DDE A0119812025											
1		028 250 00 01		CLUTCH-ASSY,HD AMT,430,1-PLT								
12		DDE A00299055		BIHEX BOLT								
_	2 301B/BD1542			BD MPS MULTI-PURPOSE SOLVENT 2								
1	1 301F/DDE A0159974946		46 S	SEAL								
(1)	(1) 301F/028 250 00 01-CORE		ORE C	CLUTCH-ASSY,HD AMT,430,1-PLT								
1	1 301F/028 250 00 01-CORE				CLUTCH-ASSY,HD AMT,430,1-PLT							
C C/C 632880 FOR 028 250 00 01-C							ROM S4460]				
				JOB#10	25 PARTS: 2,79	98.75 LAI	BOR: 475.00	MISC: 0.0	00 SUB [.]	TOTAL 3,2	273.75	

JOB#11 00 SO				SCP	GENERAL REPAIR	
CONDITION			MAKE A KEY	FOR THE T	RUCK	
CA	USE					
со	RRECT	ION				
	QTY	ITEM			DESCRIPTION	
-		00			GENERAL REPAIR	TECH NO. S2338
	1	301F/	22-77279-000		KEY-DOOR/IGNITION,M2/P3/P2	
	1	KEY			KEY CHARGE	

JOB#11 00 -- PARTS: 4.68 -- LABOR: 0.00 -- MISC: 5.00 -- SUBTOTAL 9.68

INVOICE REPRINT

CUSTOMER

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YEAR	16	MAKE	FTL	MODEL	EVO	MILES	531081	INSVC	5/4/15	ACCT	FCB

Adm. Lode, administered by the Bureau of cu Wisconsin Dept. of Agriculture, Trade and Cor 8911, Madison, Wisconsin 53708-8911.		EXPENSES, INLCUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.	PO BOX 689707 CHICAGO, IL 60695-5		
Motor vehicle repair practices are regulated b Adm. Code, administered by the Bureau of Cu		SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE	Please Remit Payment to: TRUCK COUNTRY OF WISC		
		-	PAYABLE IN US	DOLLAR	
		RECEIVED BY:	TOTAL	4,167.24	
Business Address	 Date	FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1 ½ %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).	TAX	0.00	
Business Name	Authorized Signature	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	MISC SUPPLIES	141.45	
		ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. TRUCK COUNTRY DOES	SUBLET	0.00	
Resale Number:	nd claim this exception.	THE SALE OF SAID PRODUCTS. WE HEREBY CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED AND OF REGULATIONS AND	PACKAGES DIAGNOSTIC	0.00	
Authority Number: Purchaser is engaged in the business of and	i items will be used for resale.	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	LABOR	943.00	
exclusively as such carrier.	will use items purchased or serviced	EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY	PARTS	3,077.79	
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		DISCLAIMER OF WARRANTIES ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER. IF ANY, THE SELLER HEREBY	MISC CHARGES	5.00	

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