

277

HOFFMAN DIESEL SERVICE, INC

3908 N NATIONAL AVE
SIOUX FALLS, SD 57104

Invoice

Date	Invoice #
4/15/2011	11395

Bill To
JOHNSON BOB 23776 464TH AVE CHESTER, SD 57106

Unit #	Terms	Due Date	Truck Serial #	Mileage
17	Due on receipt	4/15/2011	579393	9263

Qty	Item	Description	Rate	Amount
13.2	LABOR	Remove transmission, Replace rear main seal, rear engine motor mounts, replace clutch, transmission cooler, replace ujoints between transmission and front differential, Rebuild shift tower and install transmission	78.00	1,029.60T
1.5	LABOR	Replace starter on engine, Clean cable connections	78.00	117.00T
3.5	LABOR	Replace front differential drop in	78.00	273.00T
12.5	LABOR	Rebuild RTLO18918B Transmission	78.00	975.00T
1	SP108925-25	CLUTCH 2050LB TORQUE	842.50	842.50T
1	S127200	CLUTCH BRAKE	23.53	23.53T
1	S105C-137	CLUTCH RELEASE FORK	20.09	20.09T
1	M63062	BEARING PILOT	9.18	9.18T
1	FULK2428	SHIFT TOWER KIT	108.78	108.78T
4	PMR1001	MOUNT	28.79	115.16T
1	FULK3339	BASIC OVERHAUL	781.78	781.78T
1	FUL4304510	GEAR-MAIN	124.18	124.18T
2	FUL4302666	RTLO18718 C/S M/D GEAR	130.28	260.56T
1	FUL4304514	GEAR	108.13	108.13T
1	FULK3497	SYNCRO KIT	293.32	293.32T
2	FUL4303666	COUNTER SHAFT GEAR	144.18	288.36T
1	FULK3480	DRIVE GEAR	256.48	256.48T
1	FUL4304615	KEY	3.72	3.72T
2	FULX7-1007	SCREW	2.04	4.08T
1	FULA7012	YOKE ASSY.	76.74	76.74T
30	O 50SYN	50W SYNTHETIC TRANS OIL	4.40	132.00T
1	1425868	SEAL, REAR MAIN	77.56	77.56T

Phone #	Fax #
605-331-3980	605-331-6903

Subtotal
Sales Tax (6.0%)
Total
Payments/Credits
Balance Due

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Qty	Item	Description	Rate	Amount
1	D10461053	42 MT STARTER	246.78	246.78T
1	FUL10427	BOOT	3.10	3.10T
1	FULK1935	SLAVE CYL KIT	46.39	46.39T
1	OUTSIDE LA...	MILL FLYWHEEL	55.00	55.00T
3	S5-676X	1810 HALF ROUND UJOINT	93.16	279.48T
1	NON-STOCK ...	K3963 TRANS-COOLER	395.52	395.52T
1	OUTSIDE LA...	MILL FLYWHEEL	55.00	55.00T
3	ME50EST	5" STAINLESS EX CLAMP	11.22	33.66T
25	ME215-2550	5" STAINLESS FLEX	1.82	45.50T
32	O 75-90 SYN	75-90 SYNTHETIC DIFF OIL	4.24	135.68T
2	MB401577	AXLE GASKET	2.17	4.34T
1	NON-STOCK ...	DSP40 3:36 CARRIER	2,633.97	2,633.97T
1	M16C	BLK RTV SEALANT	14.27	14.27T
1	SUPPLIES	CLEANER, TIES, MATERIALS, ETC.	50.00	50.00T

Phone #	Fax #
605-331-3980	605-331-6903

Subtotal	\$9,919.44
Sales Tax (6.0%)	\$595.17
Total	\$10,514.61
Payments/Credits	-\$10,514.61
Balance Due	\$0.00

I HERBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE. ALONG WITH NECESSARY MATERIALS YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

Authorized By _____
 Received By _____