



28

Service Invoice

INVOICE NO.	R301106115:01
INVOICE DATE	01/17/2020
P.O. NUMBER	304571457
VIN	1FUJGLD5XGLGV0370
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	S4782	ENG	472906S0322123	COLOR	WHT	SCHED	1/13/20	UNTID	400321
YEAR	16	MAKE	FTL	MODEL	EVO	MILES	433185	INSVC	5/3/15	ACCT	FCB

JOB#1 UTI SCP PERFORM USED TRUCK INSPECTION AND NOTE ITEMS NEEDS TO BE REPAIRED FOR DO
 CONDITION PERFORM USED TRUCK INSPECTION AND NOTE ITEMS NEEDS TO BE REPAIRED FOR DOT AND
 COMPLETE ESTIMATE BEFORE DOING ANY REPAIRS***REMOVE ALL LIMITING PARAMETERS, SET ROAD
 SPEEDS AS HIGH AS POSSIBLE ***TAKE ECM PRINT***

NOTE: RECORD ECM MILAGE
 CAUSE CUSTOMER REQUEST
 CORRECTION PERFORMED PM SHEET DOT INSPECTION

QTY	ITEM	DESCRIPTION
	UTI	USED TRUCK INSPECTION
TECH NO. S2332		
JOB#1 UTI -- PARTS: 0.00 -- LABOR: 175.00 -- MISC: 0.00 -- SUBTOTAL 175.00		

JOB#2 INFO SCP INFO
 CONDITION Additional information for administrative/support staff. Please focus on class 3 oil leaks. Please note the engine
 should already be steamed, so we should NOT spending time doing that. IF the batteries are junk we have
 authorization to replace with the least expensive battery option.

CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION
	00	GENERAL REPAIR
TECH NO. S1762		
JOB#2 INFO -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 0.00		

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JOB#3 00 SCP GENERAL REPAIR
 CONDITION CHECK AND ADVISE FOR POWER STEERING LEAK
 CAUSE
 CORRECTION REMOVED AND REPLACED THE POWER FILTER AND FILTER CAP. TOPPED OFF THE FLUID.

QTY	ITEM	DESCRIPTION
	534-6020A	FLUID AND FILTER, POWER STEERING RESERVO TECH NO. S1247
2	301O/MBL 123130	ATF MOBIL 1QT 6/CS
1	301F/14-17927-000	FILTER-POWER STEERING RESERVOI
1	301F/14-17926-000	CAP-FILTER,RESERVOIR,POWER STE
	C	LEGACY P/N 98LD13

JOB#3 00 -- PARTS: 60.17 -- LABOR: 46.80 -- MISC: 0.00 -- SUBTOTAL 106.97

JOB#4 00 SCP GENERAL REPAIR
 CONDITION REPLACE DAYTIME RUNNING LAMPS WITH CORRECT ONES
 CAUSE BLOWN
 CORRECTION REMOVED AND REPLACED RUNNING LIGHT BULBS

QTY	ITEM	DESCRIPTION
	312-6050A	BULB, DRL/MARKER/TURN SIGNAL, R/R TECH NO. S1247
2	301F/SYL 3157KNA	BULB-KRYPTON,AMBER,LONG LIFE

JOB#4 00 -- PARTS: 5.04 -- LABOR: 62.40 -- MISC: 0.00 -- SUBTOTAL 67.44

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Page 2 of 4

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JOB#5 00 SCP GENERAL REPAIR

CONDITION ESTIMATE REMAN DPF REPLACEMENT

CAUSE DPF ASH CLEAN

CORRECTION REMOVED THE RIGHT FRONT SIDE SKIRT [DAMAGED] REMOVED THE DAMAGED SIDE SKIRT MOUNT RAILS. ALL HEAT SHIELD BOLTS ARE RUSTED, HAD TO CUT ALL 10 HEAT SHIELD BOLTS OFF IN ORDER TO REMOVE HEAT SHIELD TO ACCESS THE DPF'S. UNBOLTED THE DPF CLAMPS, RUSTED TO THE DPF'S HAD TO PRY THEM OFF. REMOVED BOTH FILTERS. CLEANED DEF HOUSING. INSTALLED 2 REMAN DEF'S WITH NEW SEALS AND CLAMPS. INSTALLED ALL NEW HEAT SHIELD EZ NUTS WITH BOLTS. INSTALLED BOTH HEAT SHIELDS. INSTALLED THE SIDE SKIRT MOUNT BRACKETS, THEY WERE BENT. INSTALLED THE RIGHT FRONT SIDE SKIRT, WITH STEPS. CONNECTED THE FTL , ADDED FILTER NUMBERS AND RESET THE ASH COUNT. TURNED IN REMOVED FILTERS FOR CORE TAG NUMBERS 633414 633415

NEW DPF SERIAL NUMBERS

12440010481343

12440007938207

QTY	ITEM	DESCRIPTION	
	246-6171E	ATS - DPF FILTERS R&R (ONE BOX ATS)	TECH NO. S1070
	246-6171e	ATS - DPF FILTERS R&R (ONE BOX ATS)	TECH NO. S1247
(2)	301F/DDE RA0014903492-CORE PT FLTR KIT 13		
2	301F/DDE RA0014903492	PT FLTR KIT 13	
2	301F/DDE A6809950202	CLAMP	
10	301F/DDE A0049941645	NUT SPRING	
10	301F/DDE N910143006001	SCREW M6X16	
2	301F/DDE RA0014903492-CORE PT FLTR KIT 13		
	C	C/C 633414 FOR DDE RA0014903492-CORE FROM	
	C	C/C 633415 FOR DDE RA0014903492-CORE FROM	

JOB#5 00 -- PARTS: 1,386.82 -- LABOR: 296.40 -- MISC: 0.00 -- SUBTOTAL 1,683.22

JOB#6 00 SCP GENERAL REPAIR

CONDITION CHECK AND ADVISE FOR BELT SQUEAL

CAUSE WORN

CORRECTION REMOVED AND REPLACED BOTH BELTS

QTY	ITEM	DESCRIPTION	
	123-6307E	BELT R&R (EACH)	TECH NO. S1247
1	301F/01-32731-635	BELT-10 RIB,1635MM	
1	301F/DDE A4729933496	V-RIBBED BELT	

JOB#6 00 -- PARTS: 59.33 -- LABOR: 93.60 -- MISC: 0.00 -- SUBTOTAL 152.93

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Page 3 of 4

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JOB#7 00 SCP GENERAL REPAIR
CONDITION REPLACE MISSING DIFF TUBE VENT
CAUSE MISSING
CORRECTION REPLACED THE MISSING REAR DIFF. VENT TUBE.

QTY	ITEM	DESCRIPTION
	420-6090A	BREATHER VENTS AND TUBES, ALL ON REAR AX TECH NO. S1247
1	301O/MBL 104361	MOBILE 1 SYN GEAR LUBE 75W90 Q
2	301F/PH 1220 6B BLK100	TUBING-NYLON,REINF,3/8OD,BLACK
C		LEGACY P/N 98W573

JOB#7 00 -- PARTS: 10.88 -- LABOR: 46.80 -- MISC: 0.00 -- SUBTOTAL 57.68

INVOICE REPRINT

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	0.00
PARTS	1,522.24
LABOR	721.00
PACKAGES	
DIAGNOSTIC	0.00
SUBLET	0.00
MISC SUPPLIES	108.15
TAX	0.00
TOTAL	2,351.39

-- 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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Page 4 of 4

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