

HIGGINS DIESEL TRUCK REPAIR

3011 NORTH FRONTAGE ROAD
BILLINGS, MT 59101

97

Invoice

Date	Invoice #
10/1/2019	809

Bill To
STRYKER EXPRESS 226 GRAND AVE WIBAUX, MT 59353

PAID
10/02/2019

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	2014 PETERBILT 389; VIN-ED240274; MIL-745032; UNIT-14		
	REPLACE BRAKE SHOES ON FRONT DRIVE AXLE.	185.00	185.00
	REMOVED FENDERS, REMOVED WHEEL AND TIRES, REMOVED BRAKE SHOES. INSTALL NEW SHOES AND REASSEMBLE, ADJUST BRAKES.		
2	EXTENDED LIFE BRAKE SHOES.	57.00	114.00
	REPLACE LEAKING LEFT FRONT STEER AXLE WHEEL SEAL.	165.00	165.00
	JACK UP AND REMOVED WHEEL AND HUB, REMOVED SHOES AND CLEAN. INSTALL NEW SEAL AND REASSEMBLE AND FILL WITH OIL		
1	WHEEL SEAL	43.00	43.00
1	HUB CAP GASKET	2.25	2.25
	SHOP SUPPLIES	10.18	10.18

Thank you for your business.	Total	\$519.43
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Invoice

Date	Invoice #
11/18/2019	864

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STRYKER EXPRESS 226 GRAND AVE WIBAUX, MT 59353

PAID
 11/22/2019

P.O. No.	Terms	Project
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Quantity	Description	Rate	Amount
	2014 PETERBILT 389; VIN-ED240274; MIL-768295; UNIT-14		
	CUSTOMER REQUEST REPLACE ALL SUSPENSION SHOCKS.	175.00	175.00
	REMOVED DRIVEAXLE SHOCKS, HAD TO CUT TOP BOLTS OFF THEY WERE SEIZED, INSTALL NEW DRIVE AXLE SHOCKS AND SECURE WITH NEW HARDWARE, REMOVED AND REPLACED STEER AXLE SHOCKS.		
4	DRIVE AXLE SHOCKS	79.25	317.00
2	STEER AXLE SHOCKS	68.56	137.12
	CUSTOMER REQUEST REMOVE AND REPLACE SHOCKS ON SLEEPER AND AIR BAGS ON SLEEPER.	125.00	125.00
	LOOSEN BOLTS, SUPPORT SLEEPER, REPLACED AIR BAGS AND SHOCKS, REASSEMBLE. AIR UP TRUCK AND CHECK FOR LEAKS, OK.		
2	SLEEPER SHOCK	61.82	123.64
2	SLEEPER AIR BAGS	45.10	90.20
	CUSTOMER REQUEST DRAIN REAR DIFF AND REFILL WITH NEW OIL.	55.00	55.00
	DRAIN REAR DIFF, REFILL WITH 75W90 SYNTHETIC OIL.		
28	75W90 SYNTHETIC OIL	5.25	147.00
Thank you for your business.		Total	

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P.O. No.	Terms	Project
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Quantity	Description	Rate	Amount
	CUSTOMER REQUEST REPLACE COOLANT FILTER.	25.00	25.00
	TURN OFF VALVE AND REMOVED AND REPLACED FILTER. TURN VALVE BACK ON.		
1	CUMMINS COOLANT FILTER	39.30	39.30
	CUSTOMER REQUEST REMOVE AND REPLACE STARTER.	215.00	215.00
	UNHOOK BATTERY CABLES, REMOVED CABLES FROM STARTER, REMOVED MOUNTING BOLTS FOR STARTER, REMOVED STARTER. INSTALL NEW STARTER AND HOOK UP ALL CABLES. HOOK UP BATTERY CABLES, CHECK OPERATION,OK.		
1	PACCAR STARTER	442.87	442.87
	CLUTCH IS ACTING UP , CHECK AND REPAIR AS NEEDED.	995.00	995.00

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Quantity	Description	Rate	Amount
	FULL OF DUST, APPEARS TO BE SLIPPING. REMOVED EXHAUST, EXHAUST FELL APART UNDER TRUCK. REMOVED DRIVESHAFT, REMOVED TRANS ACCESSORIES. REMOVED TRANS. REMOVED CLUTCH, CLUTCH HAS BEEN SLIPPING CAN SEE OBVIOUS SLIPPING MARKS. SENT FLYWHEEL OUT TO BE RESURFACED. REAR CRANK SEAL IS STARTING TO LEAK. REMOVED AND REPLACED REAR CRANK SEAL. INSTALL FLYWHEEL AND NEW CLUTCH. REPLACED INPUT SHAFT, CROSS SHAFTS, CLUTCH FORK, CLUTCH BRAKE ON TRANS. INSTALL TRANS, HOOK UP ACCESSORIES, ADJUST CLUTCH. INSTALL DRIVELINE. REPLACED BROKEN PIECES ON EXHAUST. GREASE CLUTCH LINKAGE. START TRUCK AND CHECK FOR AIR LEAKS, ROAD TEST, OK.		
1	U-JOINT STRAP KIT	21.35	21.35
1	15.5 EASY PEDAL CLUTCH	915.00	915.00
1	CLUTCH INSTALL KIT	245.00	245.00
1	REAR MAIN SEAL	95.21	95.21
1	CROSS SHAFT LONG	51.32	51.32
1	SHORT CROSS SHAFT	18.95	18.95
3	AIR LINE FITTINGS	5.95	17.85
2	5" BAND CLAMPS	9.95	19.90
1	DPF FLEX PIPE	189.00	189.00
1	STAINLESS FLEX	43.50	43.50
3	V BAND CLAMPS	15.31	45.93
1	RESURFACE FLYWHEEL	105.00	105.00
	AC COMPRESSOR CLUTCH HAS FAILED. REPAIR AS NEEDED.	192.16	192.16
	NO FREON IN SYSTEM. REMOVED AND REPLACED DRYER FILTER, REPLACED AC COMPRESSOR. HAD SYSTEM EVACUATED AND RECHARGED.		
1	AC COMPRESSOR	295.00	295.00

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Quantity	Description	Rate	Amount
1	RECEIVER DRYER	89.95	89.95
1	BELT	46.50	46.50
1	O-RING	4.39	4.39
	REMOVE AND REPLACE LEFT HAND WINDSHIELD.	80.00	80.00
1	LEFT HAND WINDSHIELD	72.00	72.00
1	SEALER	5.95	5.95
	SHOP SUPPLIES	63.95	63.95

Thank you for your business.	Total	\$5,505.04
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HIGGINS DIESEL TRUCK REPAIR

3011 NORTH FRONTAGE ROAD
BILLINGS, MT 59101

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Invoice

Date	Invoice #
10/13/2019	824-09

Bill To
MARK MOE TRUCKING LLC 26775 MICKELSON DRIVE STARBUCK, MN 56381

PAID
12/02/2019

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	2009 PETERBILT 389; VIN-9D788398; MIL-1081324- UNIT-09		
	DOT INSPECT TRUCK, LOOK OVER TRUCK AND MAKE ROAD READY TO GO.	69.00	69.00
	FULL SERVICE ON TRUCK, DRAIN ALL FLUIDS AND REFILL WITH NEW OIL, GREASE , ETC.	275.00	275.00
	DRAIN ENGINE OIL, DRAIN TRANS AND BOTH DIFFS. REPLACED ENGINE FILTERS, REMOVED AND REPLACED AIR FILTERS. GREASE SUSPENSION AND DRIVE LINE. FILL ENGINE WITH DELVAC OIL. FILL TRANS WITH 50WT SYNTHETIC OIL. FILL DIFFS WITH 75W90 SYNTHETIC OIL.		
2	AIR FILTER	104.19	208.38
1	FUEL FILTER	23.80	23.80
1	WATER FILTER	39.30	39.30
1	FUEL FILTER	25.35	25.35
1	OIL FILTER	53.75	53.75
12	DELVAC OIL	13.95	167.40
30	50 WT SYNTHETIC	5.25	157.50
70	75W90 SYNTHETIC OIL	5.25	367.50
1	COOLANT EXTENDED SERVICE	11.95	11.95
	REPLACE BRAKES AND DRUMS ON REAR DRIVE AXLE.	375.00	375.00

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P.O. No.	Terms	Project
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Quantity	Description	Rate	Amount
	REMOVED FENDERS FROM TRUCK, REMOVED TIRES AND WHEELS. REMOVED DRUMS. INSTALL NEW SHOES, DRUMS AND REINSTALL WHEELS AND TIRES. ADJUST BRAKES. REINSTALL FENDERS AND SECURE. REMOVED AND REPLACED WORN RIGHT REAR SPRING EYE FRAME BRACKET WHEN HAD FENDERS OFF. INSTALL NEW BOLTS AS NEEDED, FOUND USED BRACKET.		
2	DRIVE AXLE BRAKES	55.00	110.00
2	BRAKE DRUM	115.00	230.00
1	USED SUSPENSION BRACKET	245.00	245.00
1	MISC BOLTS, WASHERS AND NUTS	25.00	25.00
	REPLACE BROKEN WINDSHIELDS.	250.00	250.00
	REMOVED DROP VISOR, REMOVED WINDSHIELDS, CLEAN UP HOUSINGS, INSTALL NEW GLASS. REINSTALL VISOR AND WASH WINDOWS. INSTALL NEW WIPER BLADES		
2	WINDSHIELD 389	79.50	159.00
1	SEALER	6.19	6.19
2	WIPER BLADES	10.19	20.38
	REPLACE WORN REAR ENGINE MOUNTS AS NEEDED.	325.00	325.00
	REMOVED BOLTS FROM BOTH SIDES ON REAR OF ENGINE, JACK UP ENGINE AND REMOVED BOLTS, INSTALL NEW BUSHINGS, WASHERS ETC. LET ENGINE DOWN AND TIGHTEN UP BOLTS.		
4	WASHER	12.35	49.40
1	BOLTS, NUTS ETC.	25.80	25.80

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10/13/2019	824-09

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 12/03/2019

P.O. No.	Terms	Project
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Quantity	Description	Rate	Amount
4	ENGINE BUSHINGS	30.62	122.48
	CLUTCH FAN IS LEAKING AIR, REPLACE AS NEEDED. CHECK TENSIONERS, BELTS ETC.	650.00	650.00
	LOOSEN UP RADIATOR, SHROUD, ETC. REMOVED FAN AND SHROUD, REMOVED BELTS, REMOVED FAN HUB, SWAP OVER FITTINGS, INSTALL NEW HUB AND TIGHTEN, IDLER FOR AC BELT AND TENSIONERS ARE BOTH BAD, BOTH BELTS ARE BAD, ROCKS STUCK ALTERNATOR, REPLACED PARTS AS NEEDED. REASSEMBLE AS NEEDED.		
1	CLUTCH FAN	922.70	922.70
1	BELT	103.66	103.66
1	BELT	47.75	47.75
1	TENSIONER	295.15	295.15
1	IDLER	113.98	113.98
1	ALTERNATOR	236.40	236.40
1	FAN SWITCH OVERRIDE	57.69	57.69
	INSPECT FIFTH WHEEL AND ADJUST.	150.00	150.00
	INSPECT FIFTH WHEEL, JAWS ARE WORN OUT, BUSHINGS ARE BAD. PRICE OUT TO REBUILD AND OR REPLACE. REMOVED PLATE AND REPLACE MOUNT BUSHINGS, INSTALL NEW TOP PLATE, GREASE PLATE, CHECK ADJUSTMENT. OK.		
2	MOUNT BUSHINGS	30.25	60.50
1	HOLLAND TOP PLATE	1,350.00	1,350.00
	REAR SUSPENSION WILL NOT HOLD AIR.	325.00	325.00

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Quantity	Description	Rate	Amount
	INSPECT SUSPENSION, FOUND 2 AIR BAGS LEAKING, AND SEVERAL FITTINGS LEAKING ON TOP OF BAGS, REMOVED AND REPLACED AIR BAGS AND FITTINGS AS NEEDED. RECHECK, OK.		
2	LOW AIR LEAF AIR BAG	256.00	512.00
2	MOUNT STUDS	9.02	18.04
1	FITTINGS ETC.	134.05	134.05
	CHECK OVER LIGHTS ON FRONT BUMPER.	150.00	150.00
	REPAIRED WIRING AND REPLACED LIGHTS AS NEEDED ON FRONT BUMPER.		
1	BUMPER LIGHTS LED	22.50	22.50
1	REPAIR HARNESS	7.38	7.38
	BULK HEAD AT FIREWALL IS BROKEN WHERE AIR LINES AND POWER IS GOING THRU.	825.00	825.00
	REMOVED INSIDE PANELS, REMOVED STEERING COLUMN, REMOVED SHAFT TO STEERING GEAR, REMOVED ELECTRICAL AND AIR HOSES FROM FIREWALL. REMOVED ALL LINES FROM INSIDE OF FIREWALL. REMOVED BROKEN PIECES. INSTALL NEW BULKHEAD AT FIREWALL. INSTALL NEW BULKHEAD AND AIR MANIFOLD. REASSEMBLE FIREWALL AIR LINES AND ELECTRICAL. ON BOTH SIDE OF FIREWALL. REPLACE TILT CABLE IT WAS SEIZED. REINSTALL STEERING COLUMN WITH NEW BOLTS. IT HAD SPACERS BEHIND IT. REINSTALL KICK PANELS WITH NEW SCREWS AS NEEDED, HALF THE CREWS WERE MISSING. RECHECK ALL SYSTEMS, EVERYTHING IS WORKING.		

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Quantity	Description	Rate	Amount
1	BULKHEAD FIREWALL	128.99	128.99
1	AIR MANIFOLD	271.52	271.52
1	FIREWALL COVER	26.11	26.11
1	CABLE KIT	77.11	77.11
1	SCREWS, BOLTS, ETC	36.59	36.59
	SHOP SUPPLIES	165.39	165.39

Thank you for your business.	Total	\$10,029.69
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3011 NORTH FRONTAGE ROAD
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Date	Invoice #
9/10/2019	780-14

Bill To
MARK MOE TRUCKING LLC 26775 MICKELSON DRIVE STARBUCK, MN 56381

PAID
10/22/2019

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	2014 PETERBILT 389; VIN-ED240274; MIL-734192; UNIT-14		
	REPLACE BATTERIES WITH INTERSTATE BATTERIES.	175.00	175.00
	REMOVED BATTERIES, CLEAN OUT BATTERY BOX, CLEAN UP CABLES. INSTALL NEW INTERSTATE BATTERIES. CHECK OPERATION, OK.		
4	GROUP 31 INTERSTATE BATTERIES	195.00	780.00
	SHOP SUPPLIES	19.10	19.10

Thank you for your business.

Total \$974.10