

INVOICE

4480 Gold Core Road
GRAND ISLAND, NE 68801
(308) 398-1232

inlandtruck.com

Invoice #	IN-1270598
SO #	SO-1780705
Date	11/28/2022
Writer	Micah Willis
Page	1 of 3

Inv#:Cust 37:37 **Cust acct#** 024327 **Cust PO#**

Sold to: Cash Fleet (Repair) Taxable
4480 Gold Core Dr.

Ship to: H2 FARMS
11550 S HILLTOP RD
DONIPHAN, NE 68832

Grand Island, NE 68801

Contact	Mark	Payment terms	COD	Ship via	None Specified
Contact phone	(308) 390-3933	Primary phone			Prepay and Add

Vehicle info:	Year/Make/Model	1990 / KW / t800	Cust Unit #
	VIN/Short VIN	1NKDLB9X9LS554648 / LS554648	Miles/Hours 767611 / 0

Repair Order no.	RO - RO-0220176	Operation #	1
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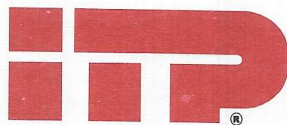
Condition	CHECK ENGINE FOR MAKING KNOCKING NOISE
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Correction	REMOVED AIR CLEANER, INTAKE TUBE AND VALVE COVERS. ADJUSTED VALVES AND RAN ENGINE, STILL HAS KNOCK TOWARDS FRONT OF ENGINE. DRAINED OIL AND REMOVED OIL PAN, OIL PUMP AND BLOCK STIFFENER PLATE. INSPECTED CYLINDERS AND FOUND #1 CYLINDER SCORED. REMOVED JAKE BRAKES, ROCKER ARMS AND PUSH TUBES. REMOVED INTERNAL AND EXTERNAL FUEL LINES, TURBO AND EXHAUST MANIFOLD. REMOVED ALL HEAD BOLTS AND REMOVED CYLINDER HEAD. REMOVED ALL PISTONS AND LINERS. CLEANED AND INSPECTED CYLINDER BLOCK.
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REMOVED AND REPLACED CRANKSHAFT MAIN BEARINGS AND TORQUED CAP BOLTS TO SPEC. INSTALLED CYLINDER LINERS AND CHECKED LINER PROTRUSION - WITHIN SPEC. ASSEMBLED PISTONS AND INSTALLED, TORQUED CONNECTING ROD CAP BOLTS TO SPEC. SWAPPED ALL FITTINGS FROM OLD CYLINDER HEAD TO NEW HEAD. INSTALLED NEW HEAD SPACER PLATE ON BLOCK AND INSTALLED NEW CYLINDER HEAD, TORQUED ALL HEAD BOLTS TO SPEC. INSTALLED NEW FUEL NOZZLES AND REINSTALLED INTERNAL AND EXTERNAL FUEL LINES. INSTALLED PUSH TUBES, VALVE BRIDGES AND ROCKER ARMS. ADJUSTED ALL VALVES, INSTALLED JAKE BRAKES AND ADJUSTED, INSTALL VALVE COVERS. CLEANED EXHAUST MANIFOLD AND TURBO AND INSTALLED WITH NEW GASKETS, STUDS AND NUTS. INSTALLED NEW OIL PUMP, PICKUP TUBE AND OIL PAN. REPLACED OIL FILTER AND FILLED ENGINE WITH OIL.

REMOVED RADIATOR AND SENT IN TO HAVE CLEANED AND PRESSURE TESTED, REINSTALL RADIATOR AND FILLED WITH COOLANT. PRIMED FUEL SYSTEM AND STARTED ENGINE. TEST DRIVE AND CHECK FOR LEAKS.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
329_PART_NC	CAT - NO CORE	1	1	0	0.00	2,076.11	2,076.11
340619-001	Engine Kit						
329_PART_NC	CAT - NO CORE	1	1	0	0.00	467.21	467.21
360465	Block Plate						
329_PART_NC	CAT - NO CORE	1	1	0	0.00	637.02	637.02
341311	Oil Pump						



INLAND TRUCK PARTS & SERVICE

Employee Owned

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Invnt:Cust 37:37	Cust acct# 024327	Cust PO#						
329_PART_NC	CAT - NO CORE		1	1	0	0.00	3,137.14	3,137.14
N7W0006VS Head								
329_PART_NC	CAT - NO CORE		6	6	0	0.00	191.80	1,150.80
4W7018 Fuel Injection Nozzles								
329_106-1792	EXHAUST MANIFOLD STUD - TAPER		11	11	0	43.03	26.02	286.22
329_106-1793	EXHAUST MANIFOLD STUD		1	1	0	35.31	21.87	21.87
329_2N-2766	NUT-EXH MAN LOCK		12	12	0	19.11	11.55	138.60
760_B99	OIL FILTER		1	1	0	55.48	24.41	24.41
760_BF7587	FUEL FILTER		1	1	0	45.45	20.00	20.00
028_49477	ANEROBIC SEALANT		3	3	0	36.19	17.93	53.79
415_24824	1-1/2" SILICONE COOLANT HOSE		4	4	0	6.93	3.54	14.16
329_5900196	CAT ENGINE PAINT		1	1	0	40.72	17.25	17.25
346_10000004633	DYNAPLEX 21C SHPD CK4 15W40 BULK - QT		40	40	0	9.32	5.76	230.40
415_28412	3/4" HEATER HOSE		1	1	0	5.14	2.70	2.70
346_10000008997	COOLANT		11	11	0	16.00	8.98	98.78
Labor								6,750.00
Outside Labor								773.00
Outside Labor radiator repair								

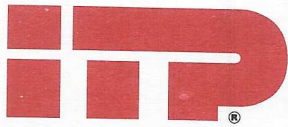
Repair Order no. RO - RO-0220176 Operation # 2
Condition REPLACE TURN SIGNAL SWITCH
Correction REMOVED AND REPLACED TURN SIGNAL SWITCH

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
707_S-22074	TURN SIGNAL SWITCH	1	1	0	367.67	229.12	229.12
Labor							150.00

Repair Order no. RO - RO-0220176 Operation # 3
Condition ENGINE FAN WILL NOT DISENGAGE
Correction FAN CLUTCH BOLTED TOGETHER AND LEAKS AIR WHEN ENGAGED. REMOVED FAN BLADE, REMOVED FAN HUB. DISASSEMBLED HUB AND INSTALLED NEW BEARINGS, SEALS AND CLUTCH. BENCH TESTED, NO LEAKS AND CLUTCH ENGAGES PROPERLY. REINSTALLED FAN HUB, ADJUSTED BELTS AND INSTALLED FAN BLADE.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
215_9500HP	9.5 FAN CLUTCH KIT COMPLETE	1	1	0	1,137.96	626.13	626.13
Labor							600.00

Repair Order no. RO - RO-0220176 Operation # 4



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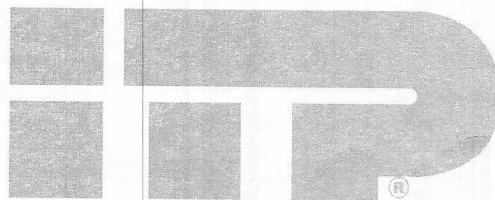
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Condition REPAIR HOWLING NOISE AT FRONT OF ENGINE

Correction FAN BELT IDLER PULLEY BEARINGS ARE ROUGH. REMOVED IDLER PULLEY, PRESSED OLD BEARINGS OUT AND INSTALLED NEW BEARINGS. REINSTALL IDLER PULLEY.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
NAP_PART_NC	MISC PART - NO CORE	2	2	0	0.00	149.20	298.40
6209-2RSJ BALL BEARING							
Labor							187.50
Shop supplies							275.00



Received by _____

See warranties on reverse side

Total merchandise	10,578.11
Total cores	0.00
Total labor	7,687.50
Tax amount	714.75
Invoice total	\$18,980.36



4050 W Stolley Park Rd
Grand Island, NE 68802
Phone: 308-384-8777
Fax: 308-398-3024
Email: GrandIsland@AKRS.com
www.akrs.com



JOHN DEERE

Invoice To Account No: 121004

Deliver To:

SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091 Bus Phone: (402)845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091 Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: 3628814 Invoice Date: 9/26/2023 Location: 24 Work Order Number: 1017043 Payment Type: Finance Page: 1 of 6
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
KENWORTH T800 white	767611	1NKDLB9X9LS554648	1NKDLB9X9LS554648	

/DOT -F-000002 Retail

COMPLAINT:

01 SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

CORRECTION:

performed DOT inspection

Labor: \$117.80	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$117.80
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Technicians: T04416

Gen2 Retail

COMPLAINT:

02 A/C is not putting out enough air volume. Diagnose and repair as needed.

CORRECTION:

Removed blower motor and blew out evaporator
Reinstalled blower motor and tested operation

Labor: \$77.50	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$77.50
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Technicians: T04416

Gen3 Retail

COMPLAINT:

03 R&R drivers seat.

CORRECTION:

removed seat belts and air line
removed and replaced drivers seat
reinstalled seat belts and air line

CONTINUED ON NEXT PAGE->



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Bus Phone: (402)845-6520	Bus Phone: (402)845-6520	Invoice Date: 9/26/2023
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 1017043
		Payment Type: Finance
		Page: 2 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
KENWORTH T800 white	767611	1NKDLB9X9LS554648	1NKDLB9X9LS554648	

Gen3 Retail

Labor: \$155.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$155.00
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Technicians: T04416

Gen4 Retail

COMPLAINT:

04 R&R front differential input seal and nut.

CORRECTION:

Removed front drive shaft
Removed yoke nut and yoke
Removed and replaced input seal on front differential
Reinstalled yoke with new nut
Reinstalled driveshaft with new u joint
U joint on transmission had a broken grease zirk
Extracted broken zirk and installed new zirk
Topped off oil in front differential

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
JD7844	LUBRICATION FITTING	5.00	1.57	1.57	\$7.85	N
TY6345	1 QT 85W140 GL5	6.00	10.01	10.01	\$60.06	N

Labor: \$736.25	Parts: \$67.91	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$804.16
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Technicians: T04416

Gen5 Retail

COMPLAINT:

05 The output yoke on the front differential is loose. Replace the nut.

CORRECTION:



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Bus Phone: (402)845-6520	Bus Phone: (402)845-6520	Invoice Date: 9/26/2023
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		Work Order Number: 1017043
		Payment Type: Finance
		Page: 3 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
KENWORTH T800 white	767611	1NKDLB9X9LS554648	1NKDLB9X9LS554648	

Gen5 Retail

Removed rear drive shaft and u joint
removed nut from output yoke
Installed new yoke nut
Reinstalled rear drive shaft with new u joint

Labor: \$503.75	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$503.75
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Technicians: T04416

Gen6 Retail

COMPLAINT:

06 The exhaust pipe is leaking. Repair as needed.

CORRECTION:

Removed exhaust clamps and exhaust pipe below muffler
Reassembled with new exhaust pipe and clamp

Labor: \$116.25	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$116.25
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Technicians: T04416

Gen7 Retail

COMPLAINT:

07 R&R rear torque rod.

CORRECTION:

Unbolted rear torque arm
Had to heat up rear end housing and use porta power and sledge hammer to break wedge bolt loose
Cleaned up housing and installed new torque arm.
Replaced 1/4" air line to suspension valve that was melted in the process of getting torqued arm out

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
KENWORTH T800 white	767611	1NKDLB9X9LS554648	1NKDLB9X9LS554648	

Gen7 Retail GREEN	SAE CARRIAGE GR.5	2.00	1.82	1.82	\$3.64	N
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Labor: \$232.50	Parts: \$3.64	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total:	\$236.14
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Technicians: T04416

Gen8 Retail

COMPLAINT:
08 R&R front and rear dog bones.

CORRECTION:
Removed and replaced suspension dog bones for front and rear differential

Labor: \$155.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total:	\$155.00
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Technicians: T04416

Gen9 Retail

COMPLAINT:
09 Replace missing bolt on the RF drive sway bar.

CORRECTION:
Installed missing bolt and nut on RF suspension sway bar
Checked all other hardware

Labor: \$31.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total:	\$31.00
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Technicians: T04416

Gen10 Retail

COMPLAINT:
10 Install reflectors on mud flaps and the back of the cab.

CORRECTION:

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KENWORTH T800 white	767611	1NKDLB9X9LS554648	1NKDLB9X9LS554648	

Gen10 Retail

Installed red and white reflectors on mud flaps
Installed white reflective tape on back of cab per DOT regulations

Labor: \$77.50	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$77.50
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Technicians: T04416

GEN11 Retail

COMPLAINT:
11 Service truck as needed.

CORRECTION:
Changed engine oil and filter
Changed fuel and air filters
Greased truck



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
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GEN11 Retail

Labor: \$310.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$310.00
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Technicians: T04416

Miscellaneous Charges:
Service Accessories

\$65.00

Finance Information

Customer PO No:
Tax Exempt No: NE AG

Type: Multi-use Acct US Auth. No: 778138
Merchant No: 48000371
Card No: xxxxxxxxxxxx3316
Bill Code: 717 - PARTS COUNTRY PARTS/SERV
Credit Plan: 249 - PURCHASE

Labor: \$2,512.55
Parts: \$71.55
OL&M: \$0.00
Svc Acc/Enviro: \$65.00
Svc Call/Hauling: \$0.00
Sales Tax: \$0.00

Grand Total: \$2,649.10

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: Date: