



Ph#: 402-843-6793

INVOICE NUMBER

00217

DATE OF ORDER

3-15-23

CUSTOMER

NAME: Beckman Lumber LLC

ADDRESS: 52095 838th Rd.

PHONE: 402-843-2131

UNIT # 74 MILEAGE 552557

VIN # 290837 DOT # _____

OTHER

Stewed fruit

						OTHER	
<u>New truck</u>		QTY					
ENGINE OIL						REPAIRS/COMMENTS	AMOUNT
OIL FILTER						<u>Replace trans., clutch, clutch brake, trans coolers, cooler line, left rear, engine housing mount, speed sensor</u>	
OIL FILTER 2							
FUEL FILTER							
FUEL FILTER							
COOLANT TEST							
AIR FILTER - OK REPLACE							
Witness drain plug filter torque							
Chassis Lube	OK						
TRANSMISSION	OK	QTY _____					
2ND Driver Differential	OK	QTY _____					
Rear Differential	OK	QTY _____					
TOTAL SERVICE							
	OK	NEEDS ATTN					
Check front wheel oil						TOTAL LABOR	\$2,717 15
Check & fill trans & diff						PARTS DESCRIPTION	
Check clutch adjust						1) K 4148 speed sensor	#60 15
Adjust & inspect brakes						1) Hayden 026944 coolen	#300 65
Check trailer wheel oil						1) M 17497 engine mount	#292 95
Air hose & leak T & T						1) 1869X255 5/32"	#19 95
Lube oil leaks						1) pilot bearing bearing	#16 70
Anti freeze/nitrate lvl.						270-Ring adapters	#29 85
Drive belts						trans RTLO1891BB	
Exhaust leaks						Clutch 308925-25	pre paid
Airpress leaks applied						50 sec	
Power steering & reservoir						clutch brake	
Alt mounts & wiring						shaft kits	7,987 16
Motor mounts						48" 3 creasable hose	#95 76
Steering assembly							
Run engine/check for leaks							
Oil pressure							
Rad. hose/all hoses						machine work	#135 00
Cracked frame & x members						TOTAL PARTS	#815 81
Drive line & universal						TOTAL SERVICE	
Power take off & leaks						TOTAL LABOR	#2717 15
Oils seal sd flanges						FREIGHT	
Spring mounting						SUBTOTAL	
5th wheel mounting						TAX	
						TOTAL	#3,667 96

I hereby authorize the above repair work to be done, along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery of-by rig. An express mechanics lien is acknowledged on above.

SIGNATURE _____

Sands Truck Services and Repair

P.O. BOX 135

Elgin, NE 68636

cmfarms1981@icloud.com

(402) 843-6793



Invoice:

INV-95

Date:

5/21/2024**Bill To**

Beckman Lumber LLC

52095 838th Road

Elgin, NE 68636

P: 402 843 8105

Remit Payment To**SANDS TRUCK SERVICE & REPAIR LLC**

P.O. BOX 135

Elgin, NE 68636

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1079	COD	5/21/2024	Ron Beckman		74

Item	Description	Quantity	Rate	Amount
Complaint: Air leaks				
Cause: WEAR				
(Inspection)				
Labor	Correction: Brakes / Air Tanks / REMOVED AND REPLACED AIR TANK AND FITTINGS - Created: 4/30/2024 Completed: 5/21/2024	4.21000	\$140.00	\$589.40
Parts	WASHER - 37-3906	8.00000	\$0.30	\$2.40
Parts	3/8-16X1 1/4 GR8 BOLT - 38-0610	4.00000	\$1.23	\$4.92
Parts	3/8 X 16 LOCK NUT - 34-8406	4.00000	\$1.85	\$7.40
Parts	5/16-18X2 1/2 GR8 BOLT - 38-0520	4.00000	\$1.48	\$5.92
Parts	5/16 FLAT WASHER - 37-3905	8.00000	\$0.59	\$4.72
Parts	5/16 SPLIT LOCK WASHER - 37-4805	4.00000	\$0.21	\$0.84
Parts	5/16 HEX NUT GR8 - 34-3805	4.00000	\$0.39	\$1.56
Parts	PUSHLOCK MALE ELBOW 3/8X1/4 - S769PMT-6-6	1.00000	\$13.97	\$13.97
Parts	AIR TANK 8" - 12-142500	1.00000	\$150.87	\$150.87
Parts	3 PORT QUICK RELEASE - 229860N	1.00000	\$44.28	\$44.28
Subtotal				\$826.28

2 invoices
2294
6/15/24

Complaint: Kingpins**Cause:** Replace king pins, replace front wheel bearings, replace front wheel seals, replace front hub oilers, replace air valve

(Inspection)

Labor	Correction: Front Axle & Steering / King Pins / REMOVED AND REPLACED KING PINS, REMOVED AND REPLACED FRONT WHEEL SEALS AND HUB OILERS, REPLACED QUICK RELEASE VALVE AND INLINE PROTECTION VALVE - Created: 5/15/2024 Completed: 5/21/2024	13.60000	\$140.00	\$1,904.00
Parts	KNUCKLE PIN REPLACEMENT - ETN 328349	1.00000	\$393.76	\$393.76
Parts	HUB OILER - CR 1612	2.00000	\$36.89	\$73.78
Parts	Wheel Seal - RM-S01	2.00000	\$48.00	\$96.00

Item	Description	Quantity	Rate	Amount
Parts	Timken Bearing Set - 401	2.00000	\$82.03	\$164.06
Parts	TIMKEN BEARING SET - 413	2.00000	\$68.99	\$137.98
Parts	GEAR OIL - 75-90	4.00000	\$4.75	\$19.00
Parts	Brake parts cleaner - N/a	3.00000	\$3.44	\$10.32
Parts	BOLT - 38-0812	2.00000	\$3.39	\$6.78
Parts	ZINC WASHER - 37-3908	4.00000	\$1.08	\$4.32
Parts	GRADE 8 LOCK NUT - 34-8408	2.00000	\$3.00	\$6.00
Parts	WASHER - 37-3906	2.00000	\$0.30	\$0.60
Parts	3/8 X 16 LOCK NUT - 34-8406	2.00000	\$1.85	\$3.70
Parts	COTTER PINS - 41-0808	3.00000	\$0.27	\$0.81
Parts	MALE CONNECTOR 3/8 - S768PMT-6-6	1.00000	\$7.59	\$7.59
Parts	1/2 COUPLER - S207-8	1.00000	\$11.56	\$11.56
Parts	INLINE PROTECTION VALVE - 90555409	1.00000	\$67.93	\$67.93
			Subtotal	\$2,908.19

Unit: 74 VIN: 1XKDD49X2BJ290837

License Plate: (NE) 26-916B

2011 Kenworth T8 Series

Chassis: 608,746 Miles

Labor	\$2,493.40
Parts	\$1,241.07
Pre-Charge Subtotal	\$3,734.47
Exempt (0% of \$3,145.07)	\$0.00
Total	\$3,734.47
Payments & Credits	\$0.00
Balance Due	\$3,734.47

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

Sands Truck Service and Repair

P.O. BOX 135

Elgin, NE 68636

sandstruckrepairllc@gmail.com

(402) 843-1010



Invoice:

INV-627

Date:

3/4/2025

Bill To

Beckman Lumber LLC

52095 838th Road

Elgin, NE 68636

P: 402 843 8105

Remit Payment To

SANDS TRUCK SERVICE & REPAIR LLC

P.O. BOX 135

Elgin, NE 68636

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1513	COD	3/4/2025	Ron Beckman		74
Item	Description	Quantity	Rate	Amount	
Complaint: PM SERVICE					
Cause: CUSTOMER REQUEST					
Labor	Correction: Engine / Filters / ENGINE OIL LEAKS EXHAUST MANIFOLD BOLTS BROKEN, COOLANT LEAK ON FILTER OR LOWER RAD HOSE, U-JOINT SECOND BENIND TRANS BAD, PUSHER HAS TWO DIFFERENT BRAKE ADJUSTERS, PUSHER CONTROL ARM BUSHINGS ARE OUT , FRONT DRIVE AXLE LH NEEDS PARK BRAKE CHAMBER BRAKE SHOES AND DRUM, FRONT DRIVE AXLE NEEDS WHEEL SEALS. TRAILER WHEEL SEALS ARE STARTING TO LEAK ON ALL EXCEPT TAG. - Created: 1/23/2025 Completed: 3/4/2025	0.00000		\$0.00	
Parts	PM SERVICE W/OIL UP TO 10 GALS. WITH OIL AND FUEL FILTERS - PM SERVICE	1.00000	\$585.00	\$585.00	
				Subtotal	\$585.00
Complaint: OVERHEAD					
Cause: CUSTOMER REQUEST					
(Inspection)					
Labor	Correction: Engine / Valves / RAN OVERHEAD - Created: 2/26/2025 Completed: 3/4/2025	0.00000		\$0.00	
Parts	OVERHEAD - OVRHD	1.00000	\$450.00	\$450.00	
				Subtotal	\$450.00
Complaint: BRAKE DRUM, BEARINGS, SEAL & BRAKE SHOES					
Cause: CUSTOMER REQUEST					
(Inspection)					
Labor	Correction: Brakes / Brakes / REMOVED & REPLACED BRAKE DRUM, BEARINGS, SEAL & BRAKE SHOES ON LEFT REAR DRIVE - Created: 2/26/2025 Completed: 3/4/2025	2.90000	\$140.00	\$406.00	
Parts	16.5 TRP BALANCED BRAKE DRUM - 114P/DB1657B	1.00000	\$129.15	\$129.15	
Parts	BEARING CONE & CUP SET - TIMKEN SET403	1.00000	\$100.85	\$100.85	
Parts	PREMIUM DRIVE SEAL - RM-D02	1.00000	\$49.25	\$49.25	
Parts	BEARING SET - TIMKEN SET401	1.00000	\$72.56	\$72.56	
Parts	BRAKE SHOE KIT - MK4709E1	1.00000	\$64.44	\$64.44	
				Subtotal	\$822.25
Complaint: EXHAUST MANIFOLD					

Item	Description	Quantity	Rate	Amount
Cause: CUSTOMER REQUEST				
(Inspection)				
Labor	Correction: Exhaust / Exhaust Manifold / REMOVED & REPLACED EXHAUST MANIFOLD BOLTS, REMOVED & REPLACED COOLANT FILTER HOUSING DUE TO COOLANT FILTER HOUSING BEING CRACKED, REPLACED TURBO CHARGER GASKET. REPLACED COOLANT FILTER. - Created: 3/4/2025 Completed: 3/4/2025	16.00000	\$140.00	\$2,240.00
Parts	BELLOWS - 114P/3686752CUM	1.00000	\$474.74	\$474.74
Parts	ISOLATOR-VIBRATION - 114P/3104388CUM	8.00000	\$17.60	\$140.80
Parts	O-RING SEAL - 114P/3627695CUM	2.00000	\$10.76	\$21.52
Parts	WASHER SEAL - 114P/3684284CUM	2.00000	\$9.53	\$19.06
Parts	SEALING WASHER - 114P/4934279CUM	5.00000	\$6.05	\$30.25
Parts	OIL DRAIN GASKET - 114P/5264570CUM	1.00000	\$5.28	\$5.28
Parts	GASKET TURBO CHARGER - 3695041CUM	1.00000	\$24.45	\$24.45
Parts	V BAND CLAMP - 114P/3683144CUM	1.00000	\$69.13	\$69.13
Parts	HIGH TEMP SCREW - 114P/4965698CUM	12.00000	\$9.70	\$116.40
Parts	SPACER MOUNTING - 114P/4965512CUM	12.00000	\$16.56	\$198.72
Parts	STUD - 114P/4298242CUM	4.00000	\$19.90	\$79.60
Parts	GASKET EXHAUST MANIFOLD - 114P/3682940CUM	1.00000	\$30.05	\$30.05
Parts	GASKET EXHAUST MANIFOLD - 114P/5486657CUM	4.00000	\$27.16	\$108.64
Parts	COOLANT FILTER - WF2127	1.00000	\$55.08	\$55.08
Parts	O-RING - R1225R	1.00000	\$3.97	\$3.97
Parts	WATER INLET CONNECTION - 114P/4318607CUM	1.00000	\$399.61	\$399.61
Parts	GASKET, CONNECTION - 114P/3684338CUM	1.00000	\$30.48	\$30.48
Parts	LOCK NUT - 114P/4298975CUM	4.00000	\$12.15	\$48.60
Parts	GASKET, EXTH GAS RCN VALVE - 3104230CUM	1.00000	\$69.35	\$69.35
			Subtotal	\$4,165.73

Unit: 74 VIN: 1XKDD49X2BJ290837
License Plate: (NE) 26-916B
2011 Kenworth T8 Series
Chassis: 638,331 Miles

PD # 3929
3-5-25
Thank you!

Labor	\$2,646.00
Parts	\$3,376.98
Pre-Charge Subtotal	\$6,022.98
Local (5.5% of \$0.00)	\$0.00
Total	\$6,022.98
Payments & Credits	\$0.00
Balance Due	\$6,022.98

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

A 1.8% FINANCE CHARGE WILL BE CHARGED ON ALL PAST DUE INVOICES.

THANK YOU FOR YOUR BUSINESS!

INVOICE

**Sands Truck Service & Repair
LLC**

1125 State Hwy 14
Petersburg, NE 68652

CMFARMS1981@ICLOUD.COM
+1 (402) 843-6793



BECKMAN LUMBER LLC

Bill to

BECKMAN LUMBER LLC
52095 838TH RD.
ELGIN, NE 68636

Invoice details

Invoice no.: 0095
Terms: Net 30
Invoice date: 06/14/2023
Due date: 07/14/2023

Product or service		Amount
1. DSP40355WEL		\$2,811.19
FRONT DRIVE DIFF WITH POWER DIVIDER		
2. STEMCO 3106		\$4.23
AXLE GASKET		
3. RIGHT STUFF 765-3179	0.5 units x \$44.54	\$22.27
SILICONE SEALANT		
4. BRAKE CLEANER	4 units x \$3.97	\$15.88
5. PGL75W90FEPL	1 unit x \$252.90	\$252.90
Synthetic Axle Fluid 75W-90 FE		
6. SHOP RATE	8 hrs x \$109.79	\$878.32
REMOVE FRONT DIFF DUE TO BEARING FAILURE, CLEAN REAR END HOUSING, HAD TO REMOVE PUSHER TIRE AND PUSHER FENDER FOR CLEARANCE. REINSTALL DIFF, REINSTALL AXLES WITH NEW GASKETS, FILL DIFF WITH 4 POUNDS OF 75-90 GEAR OIL		

Total

\$3,984.79

Note to customer

UNIT #74
VIN #290837
MILEAGE 556384
THANK YOU FOR YOUR BUSINESS!

Staves truck.

*3859
6/15/23*

CUSTOMER #: N11883

248078

Cornhusker International Trucks, Inc.

2601 E. Omaha Ave.

Norfolk, NE 68701

PHONE: 402-371-1440 FAX: 402-371-7759

TOLL FREE: 1-888-371-1440

www.cornhuskerintl.comBECKMAN LUMBER INC (N)
52095 838 RD

ELGIN, NE 68636

HOME: 402-843-2131 CONT: 402-843-2131

BUS: CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 1857 Larry Carley

CELL:

SERVICE ADVISOR: 1857 Larry Carley

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	11	KENWORTH T800	1XKDD49X2BJ290837		608795/608795	T0837	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 07JUN24		180.00	CHG	07JUN24
B.O. OPENED		READY	OPTIONS				

R.O. OPENED	READY	OPTIONS:
15:26 22MAY24	15:52 07JUN24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A ALIGN TANDEM AXLE

ATA ALIGN TANDEM AXLE

2081CHGNT

1 488916C1 SHIM AXLE ALIGNMENT .056 300.00 300.00

1 692454R1 WEDGE FRT AXLE 1DEG 30MIN 16.45

PARTS: 50.28 LABOR: 300.00 OTHER: 0.00 TOTAL LINE A: 350.28

PULLED UNIT ONTO ALIGNMENT RACK. INSTALLED ALIGNMENT EQUIPMENT.

COMPLETED ALIGNMENT MAKING ADJUSTMENTS AS NEEDED. WAS UNABLE TO ADJUST

PUSHER TOE. PUSHER SHOCKS MOUNTED TO TIE ROD PINCH CLAMPS AND CLAMPS

WELDED TO TIE ROD TUBE. REMOVED ALIGNMENT EQUIPMENT. BACKED UNIT OUT.

UNIT WAS DRIVEN AND DROVE GOOD.

B** REMOVE AND REPLACE STEER AXLE SPRINGS

03-T1 REPAIRS TO SUSPENSION

2081CHGNT

2 59548OE SPRING 1080.00 1080.00

2 M1824A HANGER BRACKET 1395.82

4 M877A SHACKLE 457.38

2 AUBK8154113 UBOLT KIT 233.08

1 FREIGHT FREIGHT 72.42

1 414089C1 NUT FLG HD LK 5/8 NF 185.00

1 414080C1 BOLT HH FLG 5/8-18 UNF X 2 1/2 6.60

PARTS: 2360.21 LABOR: 1080.00 OTHER: 0.00 TOTAL LINE B: 3440.21

PRIOR TO ALIGNMENT FOUND STEER SPRINGS, BUSHINGS, AND HANGER

BUSHINGS TO BE WORN OUT. POSITIONED AIR JACKS UNDER FRAME. LIFTED

FRAME. REMOVED STEER SHOCKS. REMOVED REAR SPRING SHACKLES. FOUND

SHACKLES TO BE RUBBED INTO AND WORN. USED TORCH TO CUT RIGHT SIDE U

BOLTS. REMOVED RIGHT FRONT SPRING RETAINERS. REMOVED AND REPLACED WORN

SPRING. INSTALLED NEW U BOLTS. INSTALLED FRONT SPRING RETAINER. USED

TORCH TO CUT LEFT SPRING U BOLTS. REMOVED LEFT FRONT SPRING RETAINER.

REMOVED AND REPLACED SPRING. INSTALLED NEW U BOLTS. INSTALLED FRONT

SPRING RETAINER. REMOVED AND REPLACED BOTH SPRING HANGERS. USED FLOOR

JACK TO PICK UP AXLE. INSTALLED NEW SHACKLES WITH NEW PINCH BOLTS.

REMOVED FLOOR JACK. SET FRAME DOWN AND REMOVED AIR JACKS. TORQUED ALL

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: N11883

248078

Cornhusker International Trucks, Inc.

2601 E. Omaha Ave.

Norfolk, NE 68701

PHONE: 402-371-1440 FAX: 402-371-7759

TOLL FREE: 1-888-371-1440

www.cornhuskerintl.com

BECKMAN LUMBER INC (N)
52095 838 RD

ELGIN, NE 68636

HOME: 402-843-2131 CONT: 402-843-2131

BUS:

CELL:

INVOICE

PAGE 2

SERVICE ADVISOR: 1857 Larry Carley

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
		11	KENWORTH T800		1XKDD49X2BJ290837		608795/608795		T0837
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN11 DD			17:00 07JUN24			180.00	CHG	07JUN24	
R.O. OPENED		READY		OPTIONS					

15:26 22MAY24 15:52 07JUN24

LINE OPCODE TECH TYPE HOURS

FASTENERS TO SPEC.

LIST NET TOTAL

C** REMOVE AND REPLACE PUSHER AXLE KING PINS

03-T1 REPAIRS TO SUSPENSION

2254CHGNT

1 ATRSKB14905 BRONZE BUSHING KING PIN KIT	1800.00	1800.00
2 CR4538698 GASKET, HUB CAP, 3.500 ID, 5.1		351.91
2 CR35066 SEAL, OIL, WHEEL		3.48
1 TMSET413 BEARING SET, CUP AND CONE, FRO		90.14
1 TMSET406 BEARING SET, WHEEL, FRONT, 378		72.14
2 XK2124702QP KIT REMAN BRAKE SHOE		49.53
CORE CHARGE C		126.30
-2 XK2124702QP CORE RETURN	100.00	100.00
LUBE AXLE LUBE		-100.00

CHGNT

44.92 44.92

PARTS: 693.50 LABOR: 1800.00 OTHER: 44.92 TOTAL LINE C: 2538.42

REMOVED TIRES, REMOVED BRAKES, REMOVED HUBS, REMOVED FENDERS,
REMOVED BRAKE SPIDERS, REMOVED PUSHER SHOCKS AD TIE ROD, REMOVED OLD
KING PINS, CLEANED KING PIN BORES, CLEANED SPINDLES, SHIMMED LEFT SIDE
KING PIN, SHIMMED RIGHT SIDE KING PIN, REINSTALLED BRAKE SPIDERS,
REINSTALLED FENDERS, REPLACED BEARINGS ON RIGHT SIDE, REINSTALLED WHEEL
SEALS AND BEARINGS, REINSTALLED HUBS AND HUB OILERS, INSTALLED NEW
BRAKE SHOES AND REINSTALLED DRUMS, REINSTALLED TIRES AND TORQUED TO 500
FT LBS.

D** CHECK FOR SHAKE IN FRONT END

05-T1 REPAIRS ON STEERING SYSTEM

2268CHGNT

PARTS: 0.00 LABOR: 180.00 OTHER: 0.00 TOTAL LINE D: 180.00

CHECKED FRONT END OUT FOR SHAKE LOOSENED LUGS AND PUT CENTER LUGS
AND CENTERED TIRES AND RETIGHTENED AND TORQUE TO SPEC AND RE TEST DROVE
AND STILL THERE UNIT NEEDS NEW STEER TIRES AND BALANCED PROPERLY

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

295.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	3360.00
PARTS AMOUNT	3103.99
GAS, OIL, LUBE	44.92
SUBLET AMOUNT	0.00
MISC. CHARGES	295.00
TOTAL CHARGES	6803.91
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	6803.91

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE