

Sands Truck Services and Repair

52095 838th Road

Elgin, NE 68636

cmfarms1981@icloud.com

(402) 843-6793

Invoice:

INV-13

Date:

3/12/2024

Bill To

Beckman Lumber LLC

P: 402 843 8105

Remit Payment To

Primary

52095 838th Road

Elgin, NE 68636

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|-------------|-------------|--------|
| SO-1027 | COD | 3/12/2024 | Ron Beckman | | 74 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: PM Service, will need brakes next service on drive axle, needs front spring eye bushings, will need right pusher axle brake next service, needs pusher air supply tank replaced.

Cause: Customer request

| | | | | |
|-------|---|---------|-----------------|----------|
| Labor | Correction: Engine / Lubrication / 'B' Full Wet Service - Engine Inspection & Service, Lube, Oil & Filters - Created: 3/12/2024 Completed: 3/12/2024 | 1.50000 | \$131.75 | \$197.63 |
| Parts | Gear oil | 1.00000 | \$5.70 | \$5.70 |
| | | | Subtotal | \$203.33 |

Complaint: Right front drive axle park brake can leaking

Cause: Customer request

(Inspection)

| | | | | |
|-------|---|---------|-----------------|----------|
| Labor | Correction: Brakes / Brake Chamber / Replace 30/30 spring brake - Created: 3/12/2024 Completed: 3/12/2024 | 0.75000 | \$131.75 | \$98.81 |
| Parts | Spring brake can | 1.00000 | \$69.83 | \$69.83 |
| Parts | Big pin clevis kit | 1.00000 | \$20.14 | \$20.14 |
| | | | Subtotal | \$188.78 |

Complaint: Right front brake and drum replacement

Cause: Customer request

(Inspection)

| | | | | |
|-------|--|---------|-----------------|----------|
| Labor | Brakes / Brake Shoes & Drums / Right front brake and drum replacement - Created: 3/12/2024 Completed: 3/12/2024 | 1.00000 | \$131.75 | \$131.75 |
| Parts | Eaton Brake Kit | 1.00000 | \$69.73 | \$69.73 |
| Parts | Brake Drum | 1.00000 | \$125.00 | \$125.00 |
| | | | Subtotal | \$326.48 |

Complaint: Drivers seat

Cause: Customer request

(Inspection)

| Item | Description | Quantity | Rate | Amount |
|-------|---|----------|-----------------|-------------------|
| Labor | Chassis / Cab Hardware / Drivers seat - Created: 3/12/2024 Completed: 3/12/2024 | 0.91000 | \$131.75 | \$119.89 |
| Parts | LEGACY SEAT | 1.00000 | \$1,025.00 | \$1,025.00 |
| | | | Subtotal | \$1,144.89 |

Unit: 74 VIN: 1XKDD49X2BJ290837

License Plate: (NE) 26-916B

2011 Kenworth T8 Series

Chassis: 601,945 Miles

| | |
|--------------------------------------|-------------------|
| Labor | \$548.08 |
| Parts | \$1,315.40 |
| Pre-Charge Subtotal | \$1,863.48 |
| Exempt (0% of \$1,375.35) | \$0.00 |
| Total | \$1,863.48 |
| Payments & Credits | \$1,863.48 |
| Balance Due | \$0.00 |

Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Amount |
|--------------|--------------|-----------|--------|-------------|------------|
| 3/28/2024 | 3/28/2024 | 5890720 | Check | 22702 | \$1,863.48 |

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!

Customer Signature: _____

Printed Name: _____ Date: _____