Sands Truck Service and Repair

P.O. BOX 135 Elgin, NE 68636 cmfarms1981@icloud.com (402) 843-6793



Invoice:

INV-392

Date:

11/4/2024

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-1348 | COD | 11/4/2024 | Ron Beckman | | | 74 |
| Item | Description | | | | Quantity | Rate | Amount |
| Complair | nt: REPLACE PRESSU | JRE SWITCH | | | | | |
| Cause: C | CUSTOMER STATES | | | | | | |
| Labor | Correction: A/C Cooling Syste Completed: 11/4/2 | | MOVED & REPLACED F | PRESSURE SWITCH - Created: 11/4 | 2.00000 | \$140.00 | \$280.00 |
| Parts | SWITCH-PRESSU | JRE LOW - 80685V | | | 1.00000 | \$78.66 | \$78.66 |
| | | | | | | Subtotal | \$358.66 |
| 11 | MIN. 4 VICED 40 V2P 120 | 00927 | | | | Labor | \$280.00 |
| | VIN: 1XKDD49X2BJ29 Plate: (NE) 26-916B | 90037 | | | | Parts | \$78.66 |
| | worth T8 Series | | | | PROMIT - 10 (1820) | | |
| Chassis: | 629,204 Miles | | | | Pre-Charg | e Subtotal | \$358.66 |
| | | | | | (5.59 | Local % of \$0.00) | \$0.00 |
| | | | | | | Total | \$358.66 |
| | | | | | Payments | & Credits | \$358.66 |
| | | | | | | lance Due | \$0.00 |

Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Amount |
|--------------|--------------|-----------|--------|-------------|----------|
| 1/23/2025 | 1/23/2025 | 100991035 | Check | 23027 | \$358.66 |

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 | YOL | J FOR | YOUR | BUSIN | IESS! |
|-------|-----|--------------|------|-------|-------|
|-------|-----|--------------|------|-------|-------|

| Customer Signature: | |
|---------------------|-------|
| Printed Name: | Date: |