## Sands Truck Service and Repair

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



Invoice:

INV-451

\$588.06

Subtotal

Date:

12/17/2024

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           SO-1422         COD         12/17/2024         Ron Beckman	Customer PO		272 1721517027
SO-1422 COD 12/17/2024 Ron Beckman			Unit #
			74
em Description	Quantity	Rate	Amount
omplaint: BLOWER MOTOR			
ause: CUSTOMER STATES			
Correction: Chassis / Air Conditioning & Heating / REMOVED & REPLACED BLOWER MOTOR - Created: 12/12/2024 Completed: 12/17/2024	1.10000	\$140.00	\$154.00
arts EVAPORATOR COIL CLEANER - M-153	2.00000	\$22.13	\$44.26
arts DBL SHAFT BLOWER MOTOR - 114P/SR2000009	1.00000	\$197.57	\$197.57
		Subtotal	\$395.83
omplaint: RADIATOR LEAK			
ause: CUSTOMER REQUEST			
nspection)			
Correction: Engine / Cooling System / REMOVED & REPLACED TOP RADIATOR HOSE - Created: 12/12/2024 Completed: 12/17/2024	0.50000	\$140.00	\$70.00
arts ELBOW-SILICON HOSE - 114M/MPGS-26031	1.00000	\$103.62	\$103.62
		Subtotal	\$173.62
omplaint: CHANGE HEADLIGHTS	CHI WALLES TO BE THE REAL PROPERTY OF THE PARTY OF THE PA		
ause: NEW HEADLIGHTS			
nspection)			
Correction: Electrical System / Headlights/Bulbs / REMOVED & REPLACED HEADLIGHTS & HEADLIGHT SOCKETS - Created: 12/12/2024 Completed: 12/17/2024	1.20000	\$140.00	\$168.00
	10.00000	\$1.01	\$10.10
arts 16-14AWG BLUE INSULATED COMMERCIAL GRADE HEAT SHRINK BUTT CONNECTOR - PBSN33			
arts 16-14AWG BLUE INSULATED COMMERCIAL GRADE HEAT SHRINK BUTT CONNECTOR - PBSN33  HEADLIGHT SOCKET - LS6479	4.00000	\$8.55	\$34.20
	4.00000 2.00000	\$8.55 \$93.94	\$34.20 \$187.88

Item	Description	Quantity	Rate	Amount
Complai	nt: AIR LEAK			
Cause: (	CUSTOMER REQUEST			
(Inspection	on)			
Labor	Correction: Brakes / Air Tanks / AIR LEAK REMOVED & REPLACED AIR SPRING AND COUPLING - Created: 12/13/2024 Completed: 12/17/2024	1.70000	\$140.00	\$238.00
Parts	AIR SPRING - WO1-358-6905	1.00000	\$221.99	\$221.99
Parts	1/4 COUPLING - S207-4	1.00000	\$3.08	\$3.08
			Subtotal	\$463.07
	VIN: 1XKDD49X2BJ290837		Labor	\$630.00
	Plate: (NE) 26-916B worth T8 Series		Parts	\$990.58
Chassis	634,082 Miles	Pre-Charç	ge Subtotal	\$1,620.58
		(5.5	Local % of \$0.00)	\$0.00
			Total	\$1,620.58
		Payments	s & Credits	\$1,620.58

Date Created	Date Applied	Payment #	Method	Reference #	Amount
1/23/2025	1/23/2025	100991035	Check	23027	\$1,620.58

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: