

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

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
Parts	Timken Bearing Set - 401	2.00000	\$82.03	\$164.06

Item	Description	Quantity	Rate	Amount
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	\$3,734.47
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
6/6/2024	6/6/2024	99593442	Check	22794	\$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.

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

THANK YOU FOR YOUR BUSINESS!

Customer Signature: _____

Printed Name: _____ Date: _____

Sands Truck Services and Repair

P.O. BOX 135

Elgin, NE 68636

cmfarms1981@icloud.com

(402) 843-6793



Invoice:

INV-170

Date:

7/8/2024

Bill To

Beckman Lumber LLC

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-1173	COD	7/8/2024	Ron Beckman		74

Item	Description	Quantity	Rate	Amount
Complaint: PM SERVICE, HUB OILERS PUSHER AXLE, CLUTCH ADJUSTMENT				
Cause: CUSTOMER REQUEST				
Labor	Correction: Engine / Lubrication / 'B' Full Wet Service - Engine Inspection & Service, Lube, Oil & Filters - Created: 7/8/2024 Completed: 7/8/2024	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: REPLACE HUB OILERS ON PUSHER				
Cause: Customer request				
(Inspection)				
Labor	Front Axle & Steering / Wheel Seals / REPLACE HUB OILERS ON PUSHER - Created: 7/8/2024 Completed: 7/8/2024	0.38000	\$140.00	\$53.20
Parts	HUB OILERS - 3004024	2.00000	\$18.90	\$37.80
Parts	GEAR OIL - 75-90	1.85000	\$4.75	\$8.79
			Subtotal	\$99.79
Complaint: CLUTCH ADJUSTMENT				
Cause: Customer request				
(Inspection)				
Labor	Clutch / Clutch / CLUTCH ADJUSTMENT - Created: 7/8/2024 Completed: 7/8/2024	0.80000	\$140.00	\$112.00
			Subtotal	\$112.00

Unit: 74 VIN: 1XKDD49X2BJ290837
License Plate: (NE) 26-916B
2011 Kenworth T8 Series
Chassis: 620,746 Miles

Labor	\$165.20
Parts	\$631.59
Pre-Charge Subtotal	\$796.79
Exempt (0% of \$631.59)	\$0.00
Total	\$796.79
Payments & Credits	\$796.79
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
7/19/2024	7/19/2024	99845718	Check	22838	\$796.79

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: _____