

Sands Truck Service and Repair LLC

P.O. BOX 135

Elgin, NE 68636

sandstruckrepairllc@gmail.com

(402) 843-1010



Invoice:

INV-672

Date:

3/25/2025**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-1621	COD	3/25/2025	Ron Beckman		74

Item	Description	Quantity	Rate	Amount
Complaint: WATER LEAK				
Cause: CUSTOMER REQUEST				
Labor	Correction: A/C Cooling System / Waterpump / REMOVED & REPLACED HOSE AND HOSE CLAMPS DUE TO WATER LEAK ON PASSENGER SIDE FRAME - Created: 3/25/2025 Completed: 3/25/2025	1.40000	\$140.00	\$196.00
Parts	HOSE CLAMP - 50-2632	2.00000	\$5.66	\$11.32
Parts	RADIATOR HOSE - 605 (BY THE INCH)	4.50000	\$1.24	\$5.58
Subtotal				\$212.90

Complaint: AIR LEAK**Cause: CUSTOMER REQUEST**

(Inspection)

Labor	Correction: Chassis / Seats / CHECKED TRUCK FOR AIR LEAKS AND FOUND AN AIR LEAK COMING FROM THE DRIVER SIDE SEAT. REMOVED & REPLACED THE AIR SWITCH SEAT ASSEMBLY. - Created: 3/25/2025 Completed: 3/25/2025	1.00000	\$140.00	\$140.00
Parts	CONTROL - 3 VALVE ASSEMBLY HOUSING FOR SEAT - SA18122	1.00000	\$80.22	\$80.22
Subtotal				\$220.22

Unit: 74 VIN: 1XKDD49X2BJ290837

License Plate: (NE) 26-916B

2011 Kenworth T8 Series

Chassis: 640,335 Miles

Labor	\$336.00
Parts	\$97.12
Pre-Charge Subtotal	\$433.12
Local (5.5% of \$0.00)	\$0.00
Total	\$433.12
Payments & Credits	\$433.12
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
5/30/2025	5/30/2025	101851832	Check	23119	\$433.12

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: _____