Sands Truck Service and Repair

P.O. BOX 135 Elgin, NE 68636 sandstruckrepairllc@gmail.com (402) 843-1010



Invoice:

INV-627

\$49.25

\$72.56

\$49.25

\$72.56

1.00000

1.00000

Date:

3/4/2025

Bill To

Beckman Lumber LLC 52095 838th Road Elgin, NE 68636 P: 402 843 8105

BEARING CONE & CUP SET - TIMKEN SET403

PREMIUM DRIVE SEAL - RM-D02

BEARING SET - TIMKEN SET401

Parts

Parts

Parts

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-1513		COD	на в поминения водинать опинения из при водинать пому в под на водинать в под на в под на водинать в под на водинать в под на в п	Ron Beckman		74	
ltem	Description				Quantity	Rate	Amount
Complair	nt: PM SERVICE						
	CUSTOMER REQUEST	i					
Labor	Correction: Engine / Filters / ENGINE OIL LEAKS EXHAUST MANIFOLD BOLTS BROKEN, COOLANT LEAK ON FILTER OR LOWER RAD HOSE, U-JOINT SECOND BENIND TRANS BAD, PUSHER HAS TWO DIFFERENT BRAKE ADJUSTERS, PUSHER CONTROL ARM BUSHINGS ARE OUT, FRONT DRIVE AXLE LH NEEDS PARK BRAKE CHAMBER BRAKE SHOES AND DRUM, FRONT DRIVE AXLE NEEDS WHEEL SEALS. TRAILER WHEEL SEALS ARE STARTING TO LEAK ON ALL EXCEPT TAG Created: 1/23/2025 Completed: 3/4/2025				0.00000		\$0.00
Parts	0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00		. WITH OIL AND FUEL FI	ILTERS - PM SERVICE	1.00000	\$585.00	\$585.00
I till to						Subtotal	\$585.00
Complai	int: OVERHEAD						
Cause: C	CUSTOMER REQUEST	г					
(Inspectio	on)						
Labor	Correction: Engine / Valves / RAN OVERHEAD - Created: 2/26/2025 Completed: 3/4/2025				0.00000		\$0.00
Parts	OVERHEAD - OV	/RHD			1.00000	\$450.00	\$450.00
						Subtotal	\$450.00
Complai	int: BRAKE DRUM, BE	EARINGS, SEAL & B	RAKE SHOES				
Cause: (CUSTOMER REQUEST	π					
(Inspection	ion)						
Labor	Correction: Brakes / Brakes / LEFT REAR DRIV	/ REMOVED & REPL IVE - Created: 2/26/2	LACED BRAKE DRUM, B 2025 Completed: 3/4/2025	BEARINGS, SEAL & BRAKE SHOES ON 5	2.90000	\$140.00	\$406.00
Parts	16.5 TRP BALAN	NCED BRAKE DRUM	/I - 114P/DB1657B		1.00000	\$129.15	
Parts	BEARING CONE & CUP SET - TIMKEN SET403				1.00000	\$100.85	\$100.8

ltem	Description	Quantity	Rate	Amount
Parts	BRAKE SHOE KIT - MK4709E1	1.00000	\$64.44	\$64.44
			Subtotal	\$822.25
Complain	t: EXHAUST MANIFOLD			
Cause: Cl	JSTOMER REQUEST			
(Inspection	n)			
Labor	Correction: Exhaust / Exhaust Manifold / REMOVED & REPLACED EXHAUST MANIFOLD BOLTS, REMOVED & REPLACED COOLANT FILTER HOUSING DUE TO COOLANT FILTER HOUSING BEING CRACKED. REPLACED TURBO CHARGER GASKET, REPLACED COOLANT FILTER Created: 3/4/2025 Completed: 3/4/2025	16.00000	\$140.00	\$2,240.00
Parts	BELLOWS - 114P/3686752CUM	1.00000	\$474.74	\$474.74
Parts	ISOLATOR-VIBRATION - 114P/3104388CUM	8.00000	\$17.60	\$140.80
Parts	O-RING SEAL - 114P/3627695CUM	2.00000	\$10.76	\$21.52
Parts	WASHER SEAL - 114P/3684284CUM	2.00000	\$9.53	\$19.06
Parts	SEALING WASHER - 114P/4934279CUM	5.00000	\$6.05	\$30.25
Parts	OIL DRAIN GASKET - 114P/5264570CUM	1.00000	\$5.28	\$5.28
Parts	GASKET TURBO CHARGER - 3695041CUM	1.00000	\$24.45	\$24.45
Parts	V BAND CLAMP - 114P/3683144CUM	1.00000	\$69.13	\$69.13
Parts	HIGH TEMP SCREW - 114P/4965698CUM	12.00000	\$9.70	\$116.40
Parts	SPACER MOUNTING - 114P/4965512CUM	12.00000	\$16.56	\$198.72
Parts	STUD - 114P/4298242CUM	4.00000	\$19.90	\$79.60
Parts	GASKET EXHAUST MANIFOLD - 114P/3682940CUM	1.00000	\$30.05	\$30.05
Parts	GASKET EXHAUST MANIFOLD - 114P/5486657CUM	4.00000	\$27.16	\$108.64
Parts	COOLANT FILTER - WF2127	1.00000	\$55.08	\$55.08
Parts	O-RING - R1225R	1.00000	\$3.97	\$3.97
Parts	WATER INLET CONNECTION - 114P/4318607CUM	1.00000	\$399.61	\$399.61
Parts	GASKET, CONNECTION - 114P/3684338CUM	1.00000	\$30.48	\$30.48
Parts	LOCK NUT - 114P/4298975CUM	4.00000	\$12.15	\$48.60
Parts	GASKET, EXTH GAS RCN VALVE - 3104230CUM	1.00000	\$69.35	\$69.35
			Subtotal	\$4,165.73
			Labor	\$2,646.00
Unit: 74 VIN: 1XKDD49X2BJ290837 License Plate: (NE) 26-916B			Parts	\$3,376.9
2011 Kenworth T8 Series				
Chassis: 638,331 Miles Local (5.5% of \$0.00)			\$6,022.98 \$0.00	
		,		

\$6,022.98

\$6,022.98

\$0.00

Total

Payments & Credits

Balance Due

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
3/5/2025	3/5/2025	101261415	Check	3929	\$6,022.98

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:			
Brinted Name:	Date:		