

Sands Truck Service and Repair LLC

P.O. BOX 135

Elgin, NE 68636

sandstruckrepairllc@gmail.com

(402) 843-1010



Invoice:

INV-850

Date:

6/5/2025**Bill To**

Beckman Lumber LLC

52095 838th Road

Elgin, NE 68636

P: 402 843 8105

Remit To

SANDS TRUCK SERVICE & REPAIR LLC

P.O. BOX 135

Elgin, NE 68636

| Terms | Due Date | CS | Unit | Purchase Order |
|-------|----------|--------|------|----------------|
| COD | 6/5/2025 | CS-276 | | MACK PARTS |

| Line | Description | UOM | Quantity | Rate | Amount |
|-----------------|------------------------|-----|----------|------------|------------|
| 1 | O-RING SEAL | | 1 | \$19.20 | \$19.20 |
| 2 | RECTANGULAR STRIP SEAL | | 1 | \$51.32 | \$51.32 |
| 3 | CAMSHAFT COVER GASKET | | 1 | \$11.87 | \$11.87 |
| 4 | RECTANGULAR RING SEAL | | 1 | \$9.52 | \$9.52 |
| 5 | VALVE COVER GASKET | | 1 | \$74.65 | \$74.65 |
| 6 | RECTANGULAR STRIP SEAL | | 1 | \$51.32 | \$51.32 |
| 7 | OIL SEAL | | 1 | \$82.49 | \$82.49 |
| 8 | ROCKER LEVER | | 3 | \$154.54 | \$463.62 |
| 9 | ROCKER LEVER | | 3 | \$154.54 | \$463.62 |
| 10 | ROCKER LEVER | | 3 | \$170.30 | \$510.90 |
| 11 | ROCKER LEVER | | 3 | \$164.40 | \$493.20 |
| 12 | ROCKER LEVER SHAFT | | 1 | \$305.83 | \$305.83 |
| 13 | ROCKER LEVER SHAFT | | 1 | \$304.78 | \$304.78 |
| 14 | CAMSHAFT | | 1 | \$2,781.71 | \$2,781.71 |
| Subtotal | | | | | \$5,624.03 |
| Total | | | | | \$5,624.03 |
| Balance | | | | | \$0.00 |

Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Amount |
|--------------|--------------|-----------|--------|-------------|------------|
| 6/10/2025 | 6/10/2025 | 101917726 | Check | 3988 | \$5,624.03 |

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: _____