

Rick's Transit Repair, Inc.

2728 Ellington Rd
Quincy, IL 62305

Invoice

Date	Invoice #
11/7/2022	73766

Bill To
Holtkamp Trucking 2282 Windmill Way West Point, IA 52656

PAID
CK 7953
12/12

NOVEMBER

P.O. No.	Terms	Unit	Miles
	Net 30	1022	

Qty	Description	Amount
	Remove trans. Replace clutch, pilot bearing and input shaft. Reinstall trans.	
1	Clutch	936.63T
1	Trans Major Install	209.40T
1	Bearing	25.19T
	Parts Subtotal	1,171.22
7	Labor	805.00


Thank you for your business.			Subtotal	\$1,976.22
			Sales Tax (6.5%)	\$76.13
			Total	\$2,052.35
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$2,052.35
217-223-7425	217-223-7425	rickstransit@yahoo.com		



Inland Kenworth US Inc - Phoenix
 8314 W. Roosevelt St Phoenix, Arizona 85353
 Phone: (602) 258-7791



Case Number: 7703786 - Repair Order Number: 24475PHS
 Purchase Order Number: n/a
 Service Writer: Lopez, Martin - Case Date: 12/08/20 09:13 am MST

Holtkamp Transportation Llc Lessee	Unit #: 1022			
Address: 2282 Windmill Way West Point, IA 52656	Asset: 2018 Kenworth T680	Miles: 399,236		 JJ219371
Phone: (319) 572-5623	Serial #: JJ219371	Warranty Start: 3/19/2018		
Fax:	VIN: 1XKYD49X1JJ219371	In Service: 2 Years 8 Months		
Cust #: 15010767	Engine: X15			
	Engine Hours: 14176			

Complaint:

cel on - running normal - c/a. contact is les = 319 572-5623 driver: 319 371-9866

Operation	Operation	Labor	Parts	Core Charge	Total
1	Recall Campaign: [2062] This is a Cummins Engine Campaign (Open)	\$0.00	\$0.00	\$0.00	\$0.00
2	Recall Campaign: [18KWD] Tractor Anti-lock Brake System (ABS) Lamp Issue (Open)	\$0.00	\$0.00	\$0.00	\$0.00
3	010 COVID 19 CUST ASSET SANITIZING	\$0.00	\$0.00	\$0.00	\$0.00
4	045 TROUBLESHOOTING ENGINE SYSTEMS Parts: (1.0) SENSOR-NITROGEN OXIDE Complaint: cel on - running normal - c/a. contact is Les = 319 572-5623 driver: 319 371-9866 Cause: DIAG /REPAIRS	\$720.00	\$565.10	\$0.00	\$1,285.10

Notes: [12/8/2020 at 09:19 am MST] - Unit was checked in at Inland Kenworth US Inc - Phoenix, arrival time: .
 Repair status set to Checked-in.
 [12/8/2020 at 09:19 am MST] - Approval Requested for the estimate version 1, total \$339.17. View the estimate.
 Repair status set to Hold (auth).
 [12/8/2020 at 01:26 pm MST] - Approval Requested for the estimate version 2, total \$1,428.83. View the estimate. NOTE: Good afternoon, ive attached an estimate for your review. May we continue with the needed repairs.
 Repair status set to Hold (auth).

Parts: \$565.10
Labor: \$720.00
Core: \$0.00
Haz. Waste: \$0.00
Shop: \$86.40
Freight: \$0.00
Tax: \$57.33
TOTAL: \$1,428.83

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
 DATE: __/__/__



Invoice No:
130500064
Page 1 of 1

RUSH TRUCK CENTER TOPE
500 SE 10TH AVE
TOPEKA, KS 66607

12:03:33

01/04/2022

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX4999
SEQ #: + 12 +
Batch #: +
INVOICE 09991G
Approval Code: Manual
Entry Method: Online
Mode: \$54.82
Tax Amount: YYY
Avis Code:

SALE AMOUNT \$653.90

CUSTOMER COPY

Customer Information

Customer#153633

HOLTKAMP TRANSPORT

Home: 319-572-5623
Cell:
Bus:
Email:

rrbin

EAGE IN / OUT	TAG
724 / 517724	T739
NT	INV. DATE

UNIT NO.	YEAR	M.
1022	18	KE
DEL. DATE	PROD. DATE	V.

01JAN18		23:54	04JAN22	0.00	CASH	04JAN22
R.O. OPENED	READY	OPTIONS:				

07:53	04JAN22	12:07	04JAN22
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A No charge inspection ESN 80023609
NCI No charge inspection
1305013 ISP (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
,,,1305013-performed NCI

B CUSTOMER WANTS EXHAUST GAS PRESSURE SENSOR REPLACED
R12-6352U-20 EXHAUST BACK PRESSURE SENSOR REPLACE
1305015 C 168.00 168.00
1 4928594 SENSOR,PRESSURE 144.03
PARTS: 144.03 LABOR: 168.00 OTHER: 0.00 TOTAL LINE B: 312.03
,,,1305015-PULLED TRUCK IN SHOP REMOVED EGP SENSOR AND INSTALLED NEW
,,,ONE

C** CLEAR CODES AND RUN REGEN
DIAG1 CLEAR CODES AND RUN REGEN
1305015 C 140.00 140.00
COMP1 COMPUTER HOOK UP FEE 99.00 99.00
PARTS: 0.00 LABOR: 140.00 OTHER: 99.00 TOTAL LINE C: 239.00
,,,1305015-CLEARED CODES BACKED OUT AND PUT IN REGEN- RAN REGEN NO
,,,CODES CAME BACK

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DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 308.00
PARTS AMOUNT	\$ 144.03
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 99.00
MISC. CHARGES	\$ 48.05
TOTAL CHARGES	\$ 599.08
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 54.82
PLEASE PAY THIS AMOUNT	\$ 653.90

Signature _____ Date _____ Customer Copy

X
It's my understanding that the conditions of sale page is only included with the work order. Assuming it's not included with the customers invoice, this language can be deleted. If that s not the case, please let me know.

Thank You For Your Business!