

NORTH CENTRAL INTERNATIONAL, INC.

2825 11th Street East • Glencoe MN 55336

PHONE (320) 864-8288 • (800) 282-3031

FAX (320) 864-7659

CUSTOMER #: 34001

30474

INVOICE



northcentralintl.com

JUUL CONTRACTING COMPANY
PO BOX 189

HUTCHINSON, MN 55350

HOME: CONT:N/A

BUS: CELL:

PAGE 1

IDEALLEASE

SERVICE ADVISOR: 425 MICHAEL JOOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	ENGINE HOURS
	93	KENWORTH T800	1XKDDR9X1PJ598036		94690/94690	T036

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN93 DE			17:00 08AUG22			AR	23AUG22

R.O. OPENED READY OPTIONS:

08AUG22

23AUG22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	SWING	DETROIT	ENGINE WITH CUSTOMERS USED ENGINE				
			12-T4 T/S AND REPAIR UNIT DIED ON ROAD AND HAS				
			OIL ALL OVER PLACE //SEE STORY LINE FOR				
			DETAILS//				
			540 CPTX				
			640 CPTX				
					7500.00	7500.00	

1	ATKRT5962004HT	MOTOR MOUNTING KIT WITH					
	HARDWA		711.65	469.00	469.00		
1	20988R1	PLUG 1/4-18 PLN H/HD PIPE	2.59	2.30	2.30		
2	87617	THICK WSHR 5/8 GR8 FLT	1.47	0.87	1.74		
1	23516969	REAR CRANKSHAFT SEAL	311.64	140.24	140.24		
1	5100532	PLATE *	43.68	29.38	29.38		
1	FLTCTL512SF	HOSE 5/16 X 12 IN STAINLESS FLEX	85.74	49.99	49.99		
2	P20620-4	4 REUSABLE FITTING	15.11	9.49	18.98		
4	375051C2	HOSE BULK (.185 ID) 1/4 TUBE	11.21	9.91	39.64		
1	VEL022116	CLAMP INNER CLAMP 1/2 1/4	2.61	2.02	2.02		
2	TECH42-250FT	2.50 HOSE SOLD FT	43.65	37.65	75.30		
24	BSP93250	CABLE 15-1/4 TIE UV BLACK	0.48	0.42	10.08		
1	FULX121207	PLUG PIPE 3/4 MAGD	6.33	4.60	4.60		
2	LF670	FILTER LUBE OIL	39.97	24.08	48.16		
1	FF5206	FILTER FUEL FILTER	16.81	10.13	10.13		
1	FF5207	FILTER FUEL FILTER	16.49	9.93	9.93		
1	FS1000	F/W FLTR, FILTER-FUEL/WATER SEP	33.99	20.48	20.48		
10	FLTGCONV5050G	FLUID FLEETRITE GREEN CONV					
50/			15.82	11.25	112.50		
1	FUL4305294	GASKET SHIFT TOWER	23.24	16.91	16.91		
2	414052C1	BOLT HEX-HD 1/2-20 UNFX 1-1/2	3.59	2.94	5.88		
2	41914	FLANGE NUT 1/2-20	1.54	0.91	1.82		
1	DS657018X	U-JOINT STRAP KIT, 1710, 1760	15.60	13.81	13.81		
6	BSP93270	CABLE 15-1/4 TIE UV BLACK	0.80	0.70	4.20		
1	AF1968	AIR FILTER	125.07	75.36	75.36		
1	TEC716-05	WIRE-GPT 16GA 100FT -RED	28.23	22.70	22.70		
1	TEC71606FT	16GA WIRE WHITE	0.23	0.20	0.20		

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. I hereby authorize the repair work herein set forth to be done along with the necessary materials You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien and/or possessory lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto: Storage fees in the amount of \$100 per month will be charged for unclaimed vehicles and/or past due accounts. The dealership is not responsible for frozen batteries, gelled diesel fuel, or damages from freezing due to lack of antifreeze.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH "MANKATO," MN LOCATION FOR COLLECTION AND FURTHER ACTION.

REMIT TO:
North Central Intl Inc.
PO Box 2076
North Mankato MN 56002-2076

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X _____ Date: _____
Customer Signature

X _____ Date: _____
NCI Representative

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HOME: CONT:N/A

BUS: CELL:

PAGE 3

SERVICE ADVISOR: 425 MICHAEL JOOS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE HOURS	
	93	KENWORTH T800	1XKDDR9X1PJ598036		94690/94690	T036	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN93 DE			17:00 08AUG22			AR	23AUG22
R.O. OPENED		READY	OPTIONS:				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
HOSES. REPLACING THE NEEDED ONES. FILLED WITH COOLANT. PRESSURE CHECKED FOR LEAKS. HAD NO LEAKS. CHANGED OIL AND FILTERS. OIL HAD A FAIR AMOUNT OF WATER IN IT. NOT COOLANT WATER. CHANGED FUEL FILTERS. HOOKED BATTERIES BACK UP AND INSTALLED CHARGER. BLEED FUEL SYSTEM OUT. TRIED GETTING UNIT RUNNING BEFORE PUTTING TRANSMISSION IN. TOOK SOME TIME GOT UNIT UP AND RUNNING. SOUNDS PRETTY GOOD. NO CHECK ENGINE LIGHTS. REINSTALLED TRANSMISSION IN THE UNIT. HOOKED ALL AIR LINES AND ELECTRICAL CONNECTIONS. REINSTALLED DRIVE LINE. REINSTALLED HOOD. FILLED TIRES BACK UP. RIGHT STEER TIRE KEEPS GOING FLAT. TOOK UNIT ON TEST DRIVE. UNIT ONLY GOT TO 150 DEGREES. ENGINE FAN DOESN'T KICK ON. SPEEDOMETER GOES ALL OVER. GOT BACK TO SHOP. TOOK HEAT GUN CHECKED THE UPPER HOSE. FOUND THE TSTATS STUCK OPEN. DRAINED COOLANT AND REMOVED AND REPLACED TSTAT. DROVE UNIT AGAIN. UNIT ONLY GOT TO 170 DEGREES. CAME BACK REPLACED TEMP SENSOR. DROVE AGAIN. UNIT RAN 180. BUT STILL COULD NOT GET FAN TO COME ON. EVEN WITH OVERRIDE SWITCH. TALKED TO CUSTOMER THEY ADVISED TO GET WORKING. CHECKED OVER FOUND OVERRIDE SWITCH WAS DISCONNECTED. AND FUSE WAS BLOWN. REPAIRED THESE ITEMS. FAN COMES ON AND GOES OFF. ALL CHECKED GOOD.							

B** CHECK ENGINE FAN OVERRIDE

12-T4 REPAIRED THE FAN							
540 CPTX					150.00	150.00	
1 VEL032229 AIR TOGGLE VALVE - PADDLE					61.77	47.72	47.72
PARTS: 47.72 LABOR: 150.00 OTHER: 0.00							
94690 THE WIRE WAS UNPLUGGED AT THE SWITCH PLUGGED IN HOOKED BACK UP LEAKS AIR REPLACED SWITCH							

C** ADJUST CAM TYPE AIR BRAKES

ADJB ADJUST CAM TYPE AIR BRAKES							
540 CPTX					49.75	49.75	
PARTS: 0.00 LABOR: 49.75 OTHER: 0.00							
94690							

ADJUSTED ALL THE BRAKES
BRAKING IS MUCH BETTER WHEN BOTH TRACTOR AND TRAILER VALVES PUSHED

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X _____ Date: _____
Customer Signature
X _____ Date: _____
NCI Representative

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North Mankato MN 56002-2076

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BUS: CELL:

SERVICE ADVISOR: 425 MICHAEL JOOS

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		ENGINE HOURS
	93	KENWORTH T800		1XKDDR9X1PJ598036		94690/94690		T036
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN93 DD			17:00 08AUG22			AR	23AUG22	

R.O. OPENED READY OPTIONS:

08AUG22 23AUG22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	TEC71607FT	16GA	WIRE	YELLOW	0.23	0.20	0.20
6	71897	SEAL-A-CRIMP	HD	BUTT16-14	1.68	0.99	5.94
2	IMBA23532436	KIT	- TH, KIT-	THERMOSTAT 190 D	38.63	38.63	77.26
40	15W401300Q	DELVAC-1300-QT			5.25	4.04	161.60
1	EPA WASTE DISPOSAL	CHRG			6.16	6.16	6.16

MISC FREIGHT

PO#C242783519

CTAX

35.50 35.50

MISC FREIGHT-DBH052900

CTAX

27.24 27.24

SUBL J/T 0039253

CTAX

380.00 380.00

PARTS: 1436.51 LABOR: 1560.00 OTHER: 142.74 TOTAL LINE A: 9379.25

94690 UNIT WAS TOWED IN TOWY SAILAWT WHITE RUNNING AND HAS ALLOT OF OIL ON THE LEFT SIDE OF THE ENGINE. LOOKED UNTIL OVER FOUND ENGINE BLOCK IS BUSTED ON THE LEFT SIDE. CALLED CUSTOMER AND ADVISED. LOOKED AROUND TRIED TO FIND USED ENGINES. THERE WERE NONE. CUSTOMER SUPPLIED US ONE. UNIT HAD A 12.7 LITTER ENGINE 430 HP. THE USED ENGINE THEY SUPPLIED US. IS A 11.1 LITTER 350 HP. CALLED VERIFIED THIS IS WHAT THEY WANT IN. AIRED UNIT UP AND FORKLIFTED UNIT IN SHOP. DRAINED OIL AND COOLANT. REMOVED THE HOOD AND BUMPER. DISCONNECTED ALL HOSES AND LINES REMOVED THE COOLING PACKAGE FROM THE UNIT. NEXT REMOVED DRIVE LINE AND CLUTCH LINKAGES REMOVED THE SHIFT TOWER AND AIR LINES AND ELECTRICAL CONNECTIONS. REMOVED THE TRANSMISSION FROM THE UNIT. DISCONNECTED BATTERIES. REMOVED ALL CABLES AND CONNECTIONS FROM STARTER. DISCONNECTED ALL ELECTRICAL CONNECTIONS ON THE ENGINE. REMOVED ALL COOLANT LINES AND AIR LINES REMOVED ALL INTAKE AIR PIPING. REMOVED ALL ENGINE MOUNTING BOLTS. INSTALLED LIFTING CHAINS. LIFTED OLD ENGINE OUT OF THE UNIT WITH FORKLIFT. SET BOTH ENGINES SIDE BY SIDE. SWITCHED ALL BRACKETS. SWITCHED FLYWHEEL CLUTCH. SWITCHED ENGINE MOUNTS. USED ENGINE HAS TURBO IN PIECES. TOOK TURBO OFF THE BLOWN-UP ENGINE AND SWITCHED IT OVER. ORDERER NEW RUBBER ENGINE MOUNTS. LIFTED USED ENGINE IN TO THE UNIT BOLTED IN. INSTALLED STARTER INSTALLED ALL ELECTRICAL CONNECTIONS AND INSTALLED COMPLETE COOLING PACKAGE IN THE UNIT. HOOKED UP ALL LINES

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SALES TAX	
PLEASE PAY THIS AMOUNT	

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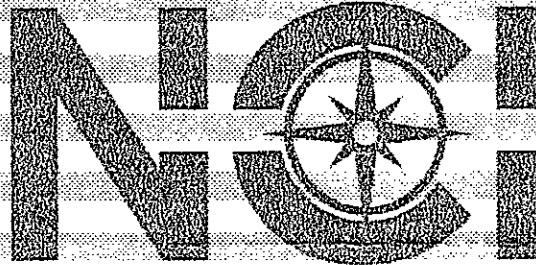
SERVICE ADVISOR: 425 MICHAEL JOOS

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		ENGINE HOURS
	93	KENWORTH T800		1XKDDR9X1PJ598036		94690/94690		T036
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN93 DD			17:00 08AUG22			AR	23AUG22	

R.O. OPENED	READY	OPTIONS:
08AUG22	23AUG22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
IN.							

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 250.00



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PO Box 2076
North Mankato, MN 56002-2076

DESCRIPTION	TOTALS
LABOR AMOUNT	7699.75
PARTS AMOUNT	1484.23
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	380.00
MISC. CHARGES	312.74
TOTAL CHARGES	9876.72
LESS INSURANCE	0.00
SALES TAX	142.11
PLEASE PAY THIS AMOUNT	10018.83