DC Diesel Tek Inc
64270 US Hwy 12
Litchfield, MN. 55355
Phone: 320-593-9009
Visit us at www.dcdiesellc.com or on Facebook

INVOICE
22464

Invoice from History

Printed Date: 08/23/2025 **Work Completed: 10/31/2024**

Creative Landscaping
306 US Hwy 12 W
Darwin, MN 55324
Home 612-242-1846 Shell -- Office 320-693-6573

1989 Freightliner - 7LG03120
Lic # : TLG1626
Odometer In : 0
VIN # : 1FUYDECB2 **KP366689**

Part Description	Qty	Sale	Ext
Sticker	1.00	4.50	4.50
shock	2.00	96.94	193.88
headlamp	1.00	19.55	19.55
brake shoe	4.00	98.74	394.96
spacer	8.00	37.45	299.60
turbo	1.00	4,089.11	4,089.11
gasket	1.00	22.53	22.53
nut	4.00	14.05	56.20
gasket	1.00	4.55	4.55
gasket	1.00	7.55	7.55
stud	4.00	46.60	186.40
spacer	4.00	28.08	112.32
bolt	8.00	9.55	76.40
bolt	4.00	5.50	22.00
manifold	1.00	476.38	476.38
manifold	1.00	476.38	476.38
gasket	6.00	17.04	102.24
manifold	1.00	810.30	810.30
4 inch repair flange	1.00	28.00	28.00
clamp	1.00	40.18	40.18
brake drum	4.00	267.45	1,069.80
Shop Supplies			65.00

Labor Description	Ext
DOT INSPECTION COMPLETED DOT INSPECTION	95.00
needs steer shocks install new steer axle shocks	159.00
replace all drive brake shoes remove all drive wheels, drums and shoes. Install new brake shoes, hardware kits and drums. Torque wheels and set up brakes	834.00
needs turbo or looked at more exhaust manifold is cracked cb 10/23 removed the air to air plumbing and the fresh air plumbing from the turbo and then removed the oil lines. went to unbolted the turbo and the nuts were froze on so i had to heat them all up to get them off. when i got the nuts off the turbo was froze onto the manifold. i had to pry and pound it off. got the turbo off and unbolted the manifold. i broke three manifold bolts off so i had to drill them out once the manifold was off. installed the new manifold and turbo and torqued them both to spec. installed both oil lines also. the flange on the exhaust was broke so i had to removed the down pipe and cut the old flange off and got it ready to weld on cb 10/24 finished rebuilding the down pipe and installed it on the truck. hooked up the air to air plumbing and then fresh air plumbing. ran the truck and there was no leaks.	1,473.93
high beam headlights repaired the high beams and put new connectors on the headlights	79.50
Hazardous Materials	18.00

[Payments - Cash - $1,815.20, Check (#2328) - $9,990.10]

Labor:	**2,641.43**
Parts:	**8,557.83**
HazMat:	**18.00**
Sub:	**11,217.26**
Tax:	**588.04**
Total:	**$11,805.30**
Bal Due:	**$0.00**

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 months or 10,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
A 3% CONVENIENCE FEE FOR PAYMENTS MADE WITH A DEBIT/CREDIT CARD.

Vehicle Received: 10/14/2024

Customer Number : 642

Service Advisor : Birkholz, Cameron, Tech : Birkholz, Cameron; Paul, Greg; Workr

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RIVER VALLEY TRUCK CENTERS

P.O. BOX 759
2120 THIRD AVENUE
MANKATO, MN 56001
Phone (507) 345-1128

1701 GRANT STREET
FARIBAULT, MN 55021
Phone (507) 334-1653

2825 11TH ST. E
GLENCOE, MN 55336
Phone (320) 864-8288

P.O. BOX 311
HIGHWAYS 15 & 68
NEW ULM, MN 56073
Phone (507) 359-9600

P.O. BOX 490
HIGHWAY 4 NORTH
SHERBURN, MN 56171
Phone (507) 764-4272

"OUR CUSTOMERS ARE OUR FUTURE"

INVOICE DATE 04/30/2001
INVOICE NO. 2211200050 PAGE 1
CUSTOMER NO. 00102 BRANCH *2*

MISC C.O.D. TAXABLE

SOLD TO NEW ULM MN

LINDMEIER SODDING
SHIP TO 618 NORTH FRANKLIN
NEW ULM MN 56073

CUSTOMER P.O. | R/S ORDER NO.
017744 CG 000/000

			PRICE PER	EXTENSION
	*** C. O. D. SALE ***			
	Driver Name:	Phone Number:		
	Hub Mileage:	Memo:		
	COMPLETION DATE: 04/27/2001			
FR#01	12 000 00 MISC. ENGINE			
	INSPECT CRANKSHAFT MAIN AND ROD REARINGS AND REPLACE IF NEEDED			
	BROUGHT TRUCK IN SHOP PUT ON RAMPS. DRAIN OIL AND REMOVE DIAPER AND OIL PAN. TAKE OFF UNDER FRAME AND REMOVE 2 ROD AND 2 MAIN BEARINGS. LOOKED OK. STEAMED OFF OIL PAN AND DIAPER. CHECKED SEAL SURFACES. REPLACED O RING IN UNDER FRAME FOR PICKUP TUBE. REASSEMBLED PUT ALL BACK IN, EVEN TEST DROVE.			
1 CT	0617540	SEAL O RING	8.95EA*	8.95
		PARTS SUBTOTAL		8.95
		LABOR SUBTOTAL		400.00
		SHOP SUPPLIES		24.00
		** OPR SUBTOTAL		432.95
FR#02	19 100 00 AIR CONDITIONING			
	CHECK AC OPERATION			
	HOOKED UP GAUGES AND FOUND ONLY 15 POUNDS OF PRESSURE IN THE SYSTEM . RAN TRCUK TO CHECK OPERATION. CLUTCH ON COMP. WORKS OK BUT DOESN'T COOL FROM LACK OF PRESSURE.			
		PARTS SUBTOTAL		0.00
		LABOR SUBTOTAL		35.40
		SHOP SUPPLIES		2.12
				5.00
		** OPR SUBTOTAL		42.52
FR#03	04 000 00 MISC. BRAKES			
	INSPECT AND ADJUST UP BRAKES			
	FOUND FRONT BRAKE SHOE WORN TO MIN., INBOARD HUBS HAVE TO PULL HUBS TO GET TO BEARINGS, FOUND BEARINGS ON LEFT SIDE BAD REPLACED BEARINGS AND RACES IN HUB. REPLACED WHEEL SEALS AND WEAR RINGS ON AXLES. REASSEMBLED AND TORQUED WHEEL TO SPECS. PUT ON HUB CAP WITHNEW GASKETS AND FULL HUBS, 2 PINTS 80-90 SET UP BRAKES , TEST DROVE.			
4 NI	CNE1308DQ21	SHOE	$22.05	18.86EA 75.44
2 EI	E-3869	BRAKE KIT	$36.14	19.23EA 38.46
1 TI	3782	BEARING	$14.53	10.90EA 10.90
1 TI	SET413	HM212011, HM212049	$30.95	27.08EA 27.08
2 ST	3303034	FREIGHTLR STEER GASKET	$1.88	1.01EA 2.02

Paid 4499 ck

CONTINUED

CUMMINS CATERPILLAR PARTS & SERVICE Detroit Diesel IDEALEASE

CUSTOMER SIGNATURE

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RIVER VALLEY TRUCK CENTERS

P.O. BOX 759
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Phone (507) 345-1128

1701 GRANT STREET
FARIBAULT, MN 55021
Phone (507) 334-1553

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NEW ULM, MN 55073
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SHERBURN, MN 56171
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INVOICE DATE 04/30/2001

INVOICE NO. 2211200050 1

PAGE

CUSTOMER NO. C0102 1428

BRANCH

"OUR CUSTOMERS ARE OUR FUTURE"

MISC C.O.D. TAXABLE LINDMEIER SODDING

SOLD TO NEW ULM MN

SHIP TO 618 NORTH FRANKLIN
NEW ULM MN 56073

CUSTOMER P.O. R/S ORDER NO. 01/24

Driver Name:
Hub Mileage:

Phone Number:
Memo:

COMPLETION DATE: 04/27/2001

R101 12 000 00 MISC. ENGINE
INSPECT CRANKSHAFT MAIN AND ROD BEARINGS AND REPLACE IF NEEDED
BROUGHT TRUCK IN SHOP PUT ON RAMPS, DRAIN OIL AND REMOVE DIAPER AND OIL PAN, TAKE OFF UNDER FRAME AND REMOVE 2 ROD AND 2 MAIN BEARINGS, LOOKED OK, STEAMED OFF OIL PAN AND DIAPER, CHECKED SEAL SURFACES, REPLACED O RING IN UNDER FRAME FOR PICKUP TUBE, REASSEMBLED PUT ALL PACK IN. FUEL TEST DROVE

C1 04/27/01	SEAL O RING	8.95EA	8.95
	PARTS SUBTOTAL		8.95
	LABOR SUBTOTAL		400.00
	SHOP SUPPLIES		2.00
	** OPR SUBTOTAL		422.95

R202 12 100 00 AIR CONDITIONING
CHECK AC OPERATION
POSTED UP GAUGES AND FOUND ONLY 15 POUNDS OF PRESSURE IN THE SYSTEM, PAN TRUCK TO CHECK OPERATION, CLUTCH ON COMP. WORKS OK BUT DOESN'T COOL FROM LACK OF PRESSURE

	LABOR SUBTOTAL		30.00
	SHOP SUPPLIES		2.00
			6.00
	** OPR SUBTOTAL		42.32

R203 01 000 00 MISC. BRAKES
INSPECT AND ADJUST UP BRAKES
FOUND FRONT BRAKE SHOT WORN TO MIN., INBOARD HUBS HAVE TO PULL HUBS TO GET TO BEARINGS, FOUND BEARINGS ON LEFT SIDE BAD REPLACED BEARINGS AND RACES IN HUBS, REPLACED WHEEL SEALS AND WEAR RINGS ON AXLES, REASSEMBLED AND TORQUED WHEEL TO SPECS, PUT ON HUB CAP WITHNEW GASKETS AND PULL HUBS, 2 PINTS 80-90 SET UP BRAKES & TEST DROVE.

N1 [illegible]	SHOE	[illegible]	10.01EA	[illegible]
2 [illegible]	BRAKE KIT	[illegible]	17.21EA	[illegible]
[illegible]	BEARING	[illegible]	10.50EA	10.50
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	2.02

CONT. NUCD

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RIVER VALLEY TRUCK CENTERS

INVOICE DATE 04/30/2001

INVOICE NO. 2211200050 PAGE 2

CUSTOMER NO. 00102 BRANCH *2*

P.O. BOX 759
2120 THIRD AVENUE
MANKATO, MN 56001
Phone (507) 345-1128

1701 GRANT STREET
FARIBAULT, MN 55021
Phone (507) 334-1653

2825 11TH ST. E
GLENCOE, MN 55336
Phone (320) 864-8288

P.O. BOX 311
HIGHWAYS 15 & 68
NEW ULM, MN 56073
Phone (507) 359-9600

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HIGHWAY 4 NORTH
SHERBURN, MN 56171
Phone (507) 764-4272

"OUR CUSTOMERS ARE OUR FUTURE"

MISC C.O.D. TAXABLE

LINDMEIER SODDING

SOLD TO NEW ULM MN

SHIP TO 618 NORTH FRANKLIN
NEW ULM MN 56073

CUSTOMER P.O. R/S ORDER NO.

017744 CG 000/000

			PRICE PER	EXTENSION
1 NI 1693856C1	GASKET	$20.04	17.04EA	17.04
2 ST 3828036	FRONT AXLE WHEEL SET	$39.63	21.40EA	42.80
2 OI 80W90B	MOBILUBE HD 80W90 BULK	$0.88	0.74PT	1.48
	PARTS SUBTOTAL			215.22
	LABOR SUBTOTAL			300.00
	SHOP SUPPLIES			18.00
	** OPR SUBTOTAL			533.22
	*TOTAL PARTS:			224.17
	*TOTAL LABOR:			735.40
	*TOTAL SHOP SUPPLIES:			44.12
	*TOTAL EPA:			5.00

Paid ck 4499

CATERPILLAR PARTS & SERVICE

* * * C. O. D. * * *

IDEALEASE

1008.69 MN STATE MN 14.57 1023.26

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RIVER VALLEY TRUCK CENTERS

INVOICE DATE

INVOICE NO.

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Phone (507) 345-1729

1701 GRANT STREET
FAIRMONT, MN 56031
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2825 11TH ST. E
GLENCOE, MN 55336
Phone (320) 864-5585

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HIGHWAYS 15 & 68
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SHERBURN, MN 56171
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CUSTOMER NO

BRANCH

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SOLD TO

SHIP TO

CUSTOMER P.O.

R.S. ORDER NO.

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INVOICE DATE 05/01/2001 09:38AM
INVOICE NO. 2211210023 PAGE 1
CUSTOMER NO. 00102 BRANCH *2*

MISC C.O.D. TAXABLE

LINDMEYER SODDING

SOLD TO NEW ULM MN

SHIP TO NEW ULM MN 56073

CUSTOMER P.O.	R/S ORDER NO.				
	865483			24 000/24 000	
				PRICE PER	EXTENSION
	*** C. O. D. SALE ***				
2 BF	CS5008	PINT BTE	4.11	2.10EA	4.20

ORDER PICKED BY: CF

THANK YOU FOR YOUR BUSINESS!

Paid Ck 4499.

1027.73

CATERPILLAR TRUCK ENGINE PARTS & SERVICE

*** C. O. D. SALE ***

4.20 MN STATE MN 0.27 4.47

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* C. O. D. *

TOTAL

RIVER VALLEY TRUCK CENTERS

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