Peeps Repair LLC
11530 166th st
Cologne MN 55322

PEEPS 612-719-4166 REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
3/11/2020	2474

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
94 IH 9400 semi Tractor Vin# 2HSFHCARXPC076563 Plate:TT85354 Milage:551213

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
WC M677X 1760 1/2 Round U-Joint	2	86.98	173.96
WC N6.3-4-781-1X End Yoke Tranny output w/Shipping charges	1	186.35	186.35
WC 106C-1498 Bell Housing RH Shaft	1	20.48	20.48
WC Release fork	1	32.00	32.00
WC 127760X 2" Single piece clutch brake	1	35.00	35.00
WC TRC PSO150-9AP1 Reman Transmission S/N: ZSTPMG011246-1	1	4,400.00	4,400.00
WC Flywheel Grind	1	85.00	85.00
WC MU-155698-SB-10 15.5"x2" Easy pedal clutch	1	582.35	582.35
NCI 2005406C1 LH Clutch shaft	1	33.28	33.28
NCI GBH1R12401 Drive axle air Bag	4	184.32	737.28
NCI WF2071 Water filter	1	15.31	15.31
NCI LF3000 Oil Filter	1	49.11	49.11
NCI FS1000 Fuel Filter	1	22.62	22.62
15W40 Chevron Ursa Oil	40	3.15	126.00
50w gear oil synthic Castroll	11	11.60	127.60
80/90 Chevron Delo 80w90 Gear oil	34	5.35	181.90
Mis shop supplies	1	10.00	10.00
Shell Gads Grease	1	4.25	4.25
Labor	13	75.00	975.00
Install Reman transmission & clutch, change rear end oil levels, Install new drive axle air bags, service engine oil & fuel & water filter, New oil in Transmission, New U-Joints On front shaft, new Yoke on Transmission, went to install mirror bracket and coolant gauge had started leaking on tank installed new, top off coolant			
NCI 1677713C3 Coolant tank sight gauge	1	107.46	107.46
Antifreeze straight Green Shell Per Quart	3	2.80	8.40

Check # 2548

Thank you for your business.

Payment due upon Receipt of invoice.
Late charges of 1.5% monthly will be added to all past due accounts after 30 days. Credit card processing fee of 3% may be applied on payment with credit card. Removal of piece worked on agrees to terms & conditions.

Sales Tax (0.0%)	$0.00
Total	$7,913.35
Payments/Credits	$0.00
Balance Due	$7,913.35

Peeps Repair LLC

11530 166th st
Cologne MN 55322

PEEPS
612-719-4166
REPAIR
Arlington, MN

Invoice

Date	Invoice #
3/11/2020	2474

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
94 IH 9400 semi Tractor Vin# 2HSFHCARXPC076563 Plate:TT85354 Milage:551213

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
WC M677X 1760 1/2 Round U-Joint	2	86.98	173.96
WC N6.3-4-781-1X End Yoke Tranny output w/Shipping charges	1	186.35	186.35
WC 106C-1498 Bell Housing RH Shaft	1	20.48	20.48
WC Release fork	1	32.00	32.00
WC 127760X 2" Single piece clutch brake	1	35.00	35.00
WC TRC PSO150-9AP1 Reman Transmission S/N: ZSTPMG011246-1	1	4,400.00	4,400.00
WC Flywheel Grind	1	85.00	85.00
WC MU-155698-SB-10 15.5"x2" Easy pedal clutch	1	582.35	582.35
NCI 2005406C1 LH Clutch shaft	1	33.28	33.28
NCI GBH1R12401 Drive axle air Bag	4	184.32	737.28
NCI WF2071 Water filter	1	15.31	15.31
NCI LF3000 Oil Filter	1	49.11	49.11
NCI FS1000 Fuel Filter	1	22.62	22.62
15W40 Chevron Ursa Oil	40	3.15	126.00
50w gear oil synthic Castroll	11	11.60	127.60
80/90 Chevron Delo 80w90 Gear oil	34	5.35	181.90
Mis shop supplies	1	10.00	10.00
Shell Gads Grease	1	4.25	4.25
Labor	12.5	75.00	937.50
Install Reman transmission & clutch, change rear end oil levels, Install new drive axle air bags, service engine oil & fuel & water filter, New oil in Transmission, New U-Joints On front shaft, new Yoke on Transmission,			

Thank you for your business.

Payment due upon Receipt of invoice.
Late charges of 1.5% monthly will be added to all past due accounts after 30 days. Credit card processing fee of 3% may be applied on payment with credit card. Removal of piece worked on agrees to terms & conditions.

Sales Tax (0.0%)	$0.00
Total	$7,759.99
Payments/Credits	$0.00
Balance Due	$7,759.99

Peeps Repair LLC

11530 166th st
Cologne MN 55322

PEEPS
612-719-4166
REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
4/8/2021	3046

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
94 IH 9400 semi Tractor Vin# 2HSFHCARXPC076563 Plate:TT85354 Milage:559028

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
PT 11R22.5 Maxtread DR4.3 Cap & casing	2	235.00	470.00
NCI FLTDLO4586PK4 Windshield	2	68.50	137.00
NCI WF2071 Water filter	1	15.45	15.45
NCI RDT74R3456 Receiver dryer	1	42.60	42.60
NCI FLTBT17405 V-Belt	1	16.95	16.95
NCI FS1000 Fuel Filter	1	22.45	22.45
NCI LF3000 Oil Filter	1	48.18	48.18
15W40 Chevron Ursa Oil	40	3.15	126.00
BTR BT5-25150 AC Compressor York	1	282.88	282.88
BTR 75R0402 Clutch	1	160.40	160.40
BTR 71R8080 Expansion Valve	1	65.88	65.88
R 134A Freon	4	12.50	50.00
AC Flushing solvent	1	25.00	25.00
Tire Disposal Commercial	2	14.00	28.00
Mini Bulb	1	2.50	2.50
033-04259 Mudflap reflector	2	12.50	25.00
PB 24X30B Mudflap	1	15.00	15.00
Antifreeze straight Green Chevron Havoline Conventional Per Quart	1	3.85	3.85
5/8 Powersteering suction line	16	0.75	12.00
Mis shop supplies waste disposal	1	12.00	12.00
Labor	11.5	80.00	920.00
Install 2 new drive tires, rotate tires to match per axle, install new AC compressor, clutch expansion valve & receiver dryer, flush system out, clean out evaporator charge system, install new windshields, service engine oil & filter fuel & water filter, grease truck up complete fix lights not working, Make up new RH rear Mudflap, Replace powersteering return line leaking			
Dot Inspection	1	90.00	90.00

Check # 2401

Thank you for your business.

Payment due upon Receipt of invoice.
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Sales Tax (0.0%)	$0.00
Total	$2,571.14
Payments/Credits	$0.00
Balance Due	$2,571.14

Peeps Repair LLC

11530 166th st
Cologne MN 55322

PEEPS
612-719-4166
REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
4/8/2021	3047

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
99 Jet Grain Trailor Vin# 5JNC42201XH000319 Plate: 34132ST

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
Mini Bulbs	2	2.50	5.00
Labor Fix lights not working	0.25	80.00	20.00
Dot Inspection	1	90.00	90.00

Thank you for your business.

Payment due upon Receipt of invoice.
Late charges of 1.5% monthly will be added to all past due accounts after 30 days. Credit card processing fee of 3% may be applied on payment with credit card. Removal of piece worked on agrees to terms & conditions.

Sales Tax (0.0%)	$0.00
Total	$115.00
Payments/Credits	$0.00
Balance Due	$115.00

Peeps Repair LLC

11530 166th st
Cologne MN 55322

PEEPS
612-719-4166
REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
6/3/2021	3134

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
94 IH 9400 semi Tractor Vin# 2HSFHCARXPC076563 Plate:TT85354 Milage:562277

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
Antifreeze straight Green Chevron Havoline Conventional Per Quart	6	3.85	23.10
Power steering oil	3	6.55	19.65
NCI 2585853C91 Power steering input seal kit	1	93.28	93.28
NCI 1677713C3 Sight glass coolant resivor	1	91.78	91.78
Mis shop supplies	1	5.00	5.00
Labor	2	80.00	160.00
Oil Leak at power steering input install seal kit top off system, sight glass on coolant resivor broke install new one & top off resivor			
Check # 2968			

Thank you for your business.

Payment due upon Receipt of invoice.
Late charges of 1.5% monthly will be added to all past due accounts after 30 days. Credit card processing fee of 3% may be applied on payment with credit card. Removal of piece worked on agrees to terms & conditions.

Sales Tax (0.0%)	$0.00
Total	$392.81
Payments/Credits	$0.00
Balance Due	$392.81

Peeps Repair LLC

11530 166th st
Cologne MN 55322

PEEPS
612-719-4166
REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
7/9/2022	3692

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
94 IH 9400 semi Tractor Vin# 2HSFHCARXPC076563 Plate:TT85354 Milage:568620

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
PT 11R22.5 BTT2 (TT2) CC 388TT2S Cap & casing	2	240.00	480.00
NCI FLTDL04586PK4 Drivers Windshield	1	82.35	82.35
NCI 1666752C3 Hood spring	1	41.68	41.68
NCI 1666877C1 Hood Cable	1	68.44	68.44
NCI ZGG709037 Expansion Valve	1	88.76	88.76
NCI 138083 Pin 1/4"	1	4.68	4.68
NCI RDT74R3456 Receiver dryer	1	38.95	38.95
NCI 2611208C92 Switch AC	1	185.04	185.04
NCI 2614390C1 Switch High AC	1	148.15	148.15
NCI RDT71R2800 Thermostat	1	85.78	85.78
NCI 9240820 Condenser	1	345.68	345.68
NCI 2005957C92 Hose Evap	1	358.95	358.95
NCI 2000794C93 Hose Compressor	1	210.36	210.36
NCI 2000777C91 Hose receiver	1	365.22	365.22
NCI 2000771C92 Hose condenser	1	188.24	188.24
NCI 3521729C1 High pressure switch Red 10 mm	1	165.21	165.21
380003A Wheel seal	1	58.50	58.50
80/90 Chevron Delo 80w90 Gear oil	4	7.28	29.12
Grease Mobil XHP 222	1	5.10	5.10
Mis shop supplies	1	15.00	15.00
R 134A Freon	4	12.50	50.00
Labor	11	94.00	1,034.00
Install 2 new drive tires, Install new wheel seal RH front drive Grease truck up, check Tranny & rear end oil levels, install new receiver dryer & expansion valve New AC pressure switches under seat, charge system still doesn't work right Install new Condenser & all AC lines Charge system, Had pressure of 160H & 35 low 75 deg Total charge 4.1lbs Note recovered 3lbs at first starting to work on it			
Dot Inspection	1	110.00	110.00

Check # 3319

Thank you for your business.

Payment due upon Receipt of invoice.
Late charges of 1.5% monthly will be added to all past due accounts after 30 days. Credit card processing fee of 3% may be applied on payment with credit card. Removal of piece worked on agrees to terms & conditions.

Sales Tax (0.0%)	$0.00
Total	$4,159.21
Payments/Credits	$0.00
Balance Due	$4,159.21

Peeps Repair LLC
11530 166th st
Cologne MN 55322

PEEPS
612-719-4166
REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
7/10/2022	3693

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
99 Jet Grain Trailor Vin# 5JNC42201XH000319 Plate: 34132ST

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
Grease Mobil XHP 222	1	5.10	5.10
Labor	0.25	94.00	23.50
Grease Trailer			
Dot Inspection	1	110.00	110.00

Thank you for your business.

Payment due upon Receipt of invoice.
Late charges of 1.5% monthly will be added to all past due accounts after 30 days. Credit card processing fee of 3% may be applied on payment with credit card. Removal of piece worked on agrees to terms & conditions.

Sales Tax (0.0%)	$0.00
Total	$138.60
Payments/Credits	$0.00
Balance Due	$138.60

Peeps Repair LLC

11530 166th st
Cologne MN 55322

PEEPS
612-719-4166
REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
7/22/2023	4268

Bill To	Project
John Farber 36504 170th st Green Isle MN 55338	94 IH 9400 semi Tractor Vin# 2HSFHCARXPC076563 Plate:TT85354 Milage:574238

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
NCI FS1000 Fuel Filter	1	29.30	29.30
NCI LF3000 Oil Filter	1	61.65	61.65
NCI FLTCA315 Coiled air lines	1	133.90	133.90
Grease Mobil XHP 222	1	6.45	6.45
15W40 Chevron Ursa Oil	44	4.95	217.80
15'; Wiper blades	2	12.85	25.70
Air ftg Brass	1	7.00	7.00
Mis shop supplies waste disposal	1	16.00	16.00
Labor	3	94.00	282.00
Service engine oil & filter new fuel filter grease truck up complete removed trailer and greased 5th plate, get washers to work, fix air leak ftg, new wiper blades			
Dot Inspection .	1	110.00	110.00

check #
3576
7/27/15

Thank you for your business.

Payment due upon Receipt of invoice.
Late charges of 1.5% monthly will be added to all past due accounts after 30 days. Storage Fee of $10 per day will be applied after 30 days of completed invoice left on premis untill picked up and paid. Credit card processing fee will be applied on payment with credit card. Removal of piece worked on or stored agrees to terms & conditions.

Sales Tax (0.0%)	$0.00
Total	$889.80
Payments/Credits	$0.00
Balance Due	$889.80

Peeps Repair LLC

11530 166th st
Cologne MN 55322

PEEPS
812-719-4166
REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
7/22/2023	4269

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
99 Jet Grain Trailor Vin# 5JNC42201XH000319 Plate: 34132ST

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
ST 11R24.5 G314 Unicircle Trailer tire Recap	4	270.00	1,080.00
Mount/ Dismount Commercial Tire on rear axle of trailer	4	42.00	168.00
Tire Disposal Commercial	4	14.00	56.00
Grease Mobil XHP 222	1	6.45	6.45
80/90 Chevron Delo 80w90 Gear oil	2	8.45	16.90
Mis shop supplies	1	6.00	6.00
Labor	1	94.00	94.00
Grease tailer up install new hub caps provided free up clevis end on chamber			
Dot Inspection	1	110.00	110.00

Thank you for your business.

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Sales Tax (0.0%)	$0.00
Total	$1,537.35
Payments/Credits	$0.00
Balance Due	$1,537.35

11530 100th st
Cologne MN 55322

REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
6/16/2025	5226

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
94 IH 9400 semi Tractor Vin# 2HSFHCARXPC076563 Plate:TT85354 Milage:586925

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
380001A Steer axle wheel seal	2	48.50	97.00
75W90 gear oil synthic Castroll	2	13.95	27.90
NCI LF3000 Oil; Filter	1	59.60	59.60
NCI FS1000 Fuel Filter	1	28.15	28.15
15W40 Chevron EP2 Starplex Ursa Oil	38	5.20	197.60
80/90 Chevron Delo 80w90 Gear oil	9	10.85	97.65
Grease Mobil XHP 222	2	6.45	12.90
NCI 216N/FLT4421B Brake Drum	2	235.38	470.76
NCI 216N/FLT1308Q20 Brake shoe kit	2	64.88	129.76
Brake Cleaner 3M	2	9.50	19.00
Mis shop supplies/Waste disposal	1	25.00	25.00
Electrical Connector	12	1.35	16.20
Labor	8	105.00	840.00
Install new steer axle brake shoes & drums, New wheel seals, Service engine oil & fuel filters, grease truck up check Tranny & rear end oil levels, install used radio provided, weld up mud flap & rear bracket, Install new headlights provided			
Dot Inspection	1	135.00	135.00
~~Discount Parts for Led lights~~		~~-150.00~~	~~-150.00~~

Thank you for your business.

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Sales Tax (0.0%)	$0.00
Total	$2,006.52
Payments/Credits	$0.00
Balance Due	**$2,006.52**

Peeps Repair LLC

11530 166th st
Cologne MN 55322

PEEPS
612-719-4166
REPAIR LLC
Arlington, MN

Invoice

Date	Invoice #
7/11/2025	5251

Bill To
John Farber 36504 170th st Green Isle MN 55338

Project
94 IH 9400 semi Tractor Vin# 2HSFHCARXPC076563 Plate:TT85354 Milage:586925

P.O. No.	Terms
	Due on receipt

Part # / Description	Qty	Rate	Amount
NCI 216/R801002 Slack adjuster	2	174.28	348.56
FP TT537-500 Thick clutch brake	1	58.38	58.38
Mis shop supplies	1	8.00	8.00
Labor	3.5	105.00	367.50
Check steer axle brake adjustment, slacks out of adjustment install new slacks, clutch brake bad, cut out old one and install thicker one & adjust clutch up			

#5488

Thank you for your business.

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Sales Tax (0.0%)	$0.00
Total	$782.44
Payments/Credits	$0.00
Balance Due	**$782.44**