

Berscheid Trucking LLC

UB

Mechanic- <u>AL / Adam</u>	Work Order- <u>10-12-21</u>
Name- Company/Driver- <u>EBT</u>	Unit #- <u>B11</u>
Year- <u>15</u>	Make- <u>Volvo</u>
License- <u>PAU5610</u>	
Vin #- <u>183019</u>	Milage- <u>725,484</u>
IN	IN
OUT <u>8 hrs</u>	OUT

Detailed Work Performed

<u>Replace Front Spring, Rear eye bushings</u>

Recommendations:

Parts Used

QTY	Part #	Description	Part Purchased From
<u>2</u>	<u>20908841</u>	<u>Bushings</u>	<u>GATR</u>

Test Operation _____ Any Problems _____
 See Back for important information. Please clean work area as you go.



5 Locations in MN & IA
Sauk Rapids & Elk River, MN
Cedar Rapids, Des Moines,
& Waterloo, IA

Remit to: PO Box 367
Sauk Rapids, MN 56379

Invoice: **01P430779**
Date / Time: 2/12/2025 1:51:25PM
Parts Order: 430779
Customer: 04313
Branch: 1
Invoice Total: \$ 333.86
*** Check ***
Page 1 of 2

Bill To: ERICK BERSCHIED TRUCKING LLC
10605 BALKAN RD
KIMBALL, MN 55353

Ship To: ERICK BERSCHIED TRUCKING LL
10605 BALKAN RD
KIMBALL, MN 55353
Office Phone: 320-980-0038
Shop Phone: 320-980-0038
Fax: 320-398-2681
Email:
BERSCHIEDTRUCKING@GMAIL.C
OM;
ap.berscheid@gmail.com

Customer P/O:

Created By: imurtley

Delivery Method: Delivery

Territory: SR-B2

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
VOL	21483633	HOSE	EA	1	\$291.19	\$291.19
				Bin Location: V216-H		
	FREIGHTMN	FREIGHT		1	\$20.00	\$20.00

Detail Tax Info:

Kimball sales tax	\$0.00
MN Retail Delivery Fee	\$0.50
MN state sales tax	\$21.39
Stearns County Sales & Use Tax	\$0.00
Stearns County Transit tax	\$0.78
Total:	\$22.67

Pd
✓ 2676
CB
2/12/25



01P430779

Payment Method:
Check

Payment Terms:
COD Due Upon Receipt

Due Date:
02/12/2025

Total Parts:	\$291.19
Total Miscellaneous:	\$20.00
Invoice Subtotal:	\$311.19
Total Tax:	\$22.67
Invoice Total:	\$333.86

The total shown on this invoice is the cash (cash, check, debit card) price. There will be a surcharge on the credit card receipt if payment is made by credit card..

*If you would like to receive your invoices and statements by email please contact acct@gatr.net to be set up.

Cores Received? () Yes () No **CORES MUST BE RETURNED WITHIN 30 DAYS!**

QUOTES: All quotes expire after 30 days.

RETURN POLICY: Returns of special order parts are subject to a 15% restocking fee. All electrical parts or components are not returnable. All parts and cores must be returned within 30 days and accompanied by the invoice. A down payment is required on special order parts.

LIMITED WARRANTY: Labor performed in our Service Department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by their manufacturer and are subject to their coverage limits. Our company shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by our Company and shall not

**** See Last Page for Invoice Total ****

ERICK BERSCHIED TRUCKING LLC

Mechanic- Mike

Work Order- 2-12-25

Name-Company /Driver <u>EBT</u>		Unit # <u>715</u>
Year- <u>2015</u>	Make- <u>Volvo</u>	License- <u>PAU5410</u>
VIN- <u>FN183019</u>		Milage- <u>963 000</u>
In <u>3 1/2</u>	In <u>2</u>	In
Out <u>hours</u>	Out <u>hours</u>	Out

Detailed Work performed

<u>DEF heater line sorted out and checked again</u>
<u>Light was on</u>
<u>Replaced heated line to Doser valve and</u>
<u>put new Intake temp sensor in</u>
<u>Exhaust Bellow was leaking - installed new one</u>

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	21483633	heated DEF Hose	GATR
1	22422785	Intake temp sensor	↓
1	RC-FB3396	Flex Bellow	

Test Operation _____ Any Problems _____

Please clean work area as you go