

BRIAN'S REPAIR & TIRE SERVICE

Invoice

Date
3/30/2023

Invoice #
59257

20434 County Highway 119
Underwood MN 56586
218-826-6560

802 Central Ave N - PO Box 211
Brandon MN 56315
320-834-4949

542 1st St NW
Rothsay MN 56579
218-867-4136

43945 Fort Thunder Rd
Perham, MN 56573
218-346-7100

Bill To

Meixel Truck Sales
21679 320th Ave
Starbuck, MN 56381

PLEASE REMIT TO:
BRIAN'S REPAIR
20434 CTY HIGHWAY 119
UNDERWOOD MN 56586

Mileage

Truck #

Terms

P.O. #

Rep

Plate Number

151133

34

YTC 9712

Item Code	Description	Quantity	Price Each	Class	Serviced	Amount
43-443 1/8" IHC,FORD...	43-443 1/8" IHC,FORD,VOLVO TOR	1	6.68	Brandon		6.68T
Truck/Trailer Align	Alignment - Truck Semi - Rear Axle #1 Adjust to 0	1	115.00	Brandon	3/29/2023	115.00
Truck/Trailer Align	Alignment - Truck Semi - Rear axle #2 Adjust to match axle #1 , Steer axle Bend camber	3	115.00	Brandon	3/29/2023	345.00
Truck/Trailer Align	Alignment - Truck Semi - Set Toe & Center Steering Wheel	1	115.00	Brandon	3/30/2023	115.00
Shop Supplies/Env. F...	Shop Supplies/Env. Fees		28.75	Brandon		28.75T
	CR					
	Sales Tax Group Douglas County		7.375%			2.62

LUG NUTS MUST BE RETORQUED WITHIN 50-100 MILES OF INITIAL TIGHTENING!
THANK YOU FOR CHOOSING BRIAN'S REPAIR ~ WE APPRECIATE YOUR BUSINESS!

E-mail Underwood:pbengtson@briansrepairandtire.com
Brandon e-mail: Brandon.office@briansrepairandtire.com
Perham e-mail: Perham.office@briansrepairandtire.com
Rothsay e-mail:Rothsay.office@briansrepairandtire.com

Total	\$613.05
Payments/Credits	\$0.00
Balance Due	\$613.05

ZIEGLER



ZIEGLER CAT - 901 W 94th Street, Minneapolis, MN, 55420-4299, USA

PHONE: 952-887-5830

Email: fluidlab@zieglercat.com Web: www.zieglercat.com

CONTACT INFORMATION

CHUCK MEIXEL
MEIXEL FARMS & TRUCK SALES
21679 320TH AVE
STARBUCK, MN
US 56381-9738
PHONE: 888 643 4977
FAX: 320 239 4977
Email: meixel@hcinet.net

Interp By: Chris Gillis

**No Action
Required**

PRIORITY: Normal
LAB # E500-52082-0078

FIRST SAMPLE/NO TREND ESTABLISHED. NO PROBLEMS PRESENTLY ASSOCIATED WITH THIS FIRST TIME SAMPLE. CONTINUE TO MONITOR COMPARTMENT BY SAMPLING AT RECOMMENDED INTERVALS. MORE SAMPLE HISTORY NEEDED TO ESTABLISH A NORMAL WEAR TREND.

EQUIPMENT

EQUIP NUM: 34
SERIAL NUMBER: DD06R0370419
MODEL : SERIES60
MANUFACTURER : DETROIT
COMPANY NAME : MEIXEL FARMS & TRUCK SALES
JOB SITE :
AREA:
REGION:

SAMPLE INFORMATION

COMPARTMENT NAME : ENGINE TRUCK
COMP SERIAL NUM:
COMPARTMENT MODEL :
LABEL#:
SHOP JOB NUM :
SAMPLE TYPE: OIL
SAMPLE SHIP TIME (days) : 5
SAMPLE LOCATION :

WEAR/CONTAMINATION - ADDITIVES/FORMULATION

SAMPLE DATE	SAMPLE ID	METER	METER ON FLUID	FLUID CHANGE	FILTER CHANGE	Cu	Fe	Cr	Al	Pb	Sn	Si	Na	K	Mo	Ni	Ag	Ti	V	Mn	Cd	Ca	P	Zn	Mg	Ba	B
18-Mar-22	E500-52082-0078	1333451	8000	U	U	1	28	2	1	4	1	8	2	6	3	0	0	0	0	0	0	2099	852	1110	23	0	111

OIL FORMULATION - OIL CONDITION - OIL CONTAMINATION

SAMPLE DATE	SAMPLE ID	FLUID BRAND	FLUID TYPE	FLUID WEIGHT	FLUID CHANGE	FILTER CHANGE	V100	ST	OXI	SUL	NIT	W	A	F	PQI
18-Mar-22	E500-52082-0078			15W-40	U	U	13.30	46	19	23	9	N	N	N	28

A = Antifreeze, Ag = Silver, Al = Aluminum, B = Boron, Ba = Barium, Ca = Calcium, Cd = Cadmium, Cr = Chromium, Cu = Copper, F = Fuel, Fe = Iron, K = Potassium, Mg = Magnesium, Mn = Manganese, Mo = Molybdenum, Ni = Nickel, OXI = Oxidation, P = Phosphorus, PQI = Particle Quantifying Index, ST = Soot, SUL = Sulfur, Si = Silicon, Sn = Tin, Ti = Titanium, V = Vanadium, V100 = Viscosity @ 100C, W = Water, Zn = Zinc

Notice: This analysis is intended as an aid in predicting mechanical wear. No guarantee, expressed or implied, is made against failure of this piece of equipment or a component thereof.

WELLER TRUCK PARTS

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

Remit To:

Weller Truck Parts
1500 Gezon Parkway SW
Grand Rapids, MI 49509
616 724 2000
800 872 6697

Invoice#	401001537	LOC: 17	DLR CODE SHIP		
For Inquiries Contact:	WELLER - MINNEAPOLIS (763) 424-3800 FAX (763) 424-3821		Cust. Phone (320) 239-2677		
Date	Contact	Purchase Order No	Account Number	Terms	Salesman 35
2/4/2016	AL	AL	2392677	Net 30 Days	BBOGNER

Sold To
MEIXEL TRUCK SALES, INC.
21679 320TH AVE
STARBUCK, MN 56381-2009

Ship To
MEIXEL TRUCK SALES, INC.
21679 320TH AVE
STARBUCK, MN 56381-2009

Staging #



Invoice #



Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
WEL3235U1841	CASE HALF FLANGE ONLY	1	200.00	0.00	200.00
WEL3235U1841	CASE HALF FLANGE ONLY	1	200.00	0.00	200.00
WELB41678 1	GEAR SET 3.91 RD20145	1	318.00	0.00	318.00
WELB41684 1	GEAR SET 3.90 RR20145	1	285.00	0.00	285.00
WELJM716610	BEARING	2	31.04	0.00	62.08
WELJM716649	BEARING	2	54.20	0.00	108.40
WELH715334	BEARING	1	114.14	0.00	114.14
WELH715311	BEARING	1	49.58	0.00	49.58
WEL72487	BEARING	1	35.86	0.00	35.86
WEL72212C	BEARING	1	72.53	0.00	72.53
WEL55206C	BEARING	1	45.75	0.00	45.75
WEL55437	BEARING	1	26.78	0.00	26.78
WEL72487	BEARING	1	35.86	0.00	35.86
WEL72212C	BEARING	1	72.53	0.00	72.53
WEL100263	SEAL	1	20.51	0.00	20.51
WELKIT2637	NUT WASHER KIT	1	15.72	0.00	15.72
WELKIT2638	HDWR KIT	1	22.32	0.00	22.32
WEL40X1233	NUT	1	30.17	0.00	30.17
WEL100494	SEAL	1	17.08	0.00	17.08

*Pete
blue
fine*

Parts Total:	1732.31
Labor Total:	0.00
Non Taxable:	0.00

Brownie's Tire Service

640 State Hwy 28 West, Glenwood, MN 56334
 Phone: 320-634-3303 Fax: 320-634-4406

RECOMMENDED TIRE ROTATION EVERY 6000 MILES
CUSTOMER'S RESPONSIBILITY TO HAVE LUG NUTS RETORQUED

Customer Information	Invoice	Additional Information
MEIXEL TRUCK SALES 21679 320TH AVE. STARBUCK, MN 56381 Acct Number: P: 239-2677 Contact: P: 320-808-3844 CHASE Contact: CHASE	Date: 9/18/2025 Reference: 411756 Salesperson: BRAD . Route: Delivery Date: 9/17/2025	PO Number: HILLTOP 34 Work Order#: W-910014 Service truck driver Work done by: Z J Entered By: BRAD .
Vehicle: . Desc: .	Lic No: VIN:	Mileage IN: Mileage OUT: *OE Info

Qty	Description	Unit Price	Ext. Price
8.00	9630523, 11/R225, RD796 OSD DRIVE G (14 Ply), ROADX	290.00	2,320.00
8.00	MNT/DSMNT LABOR	40.00	320.00
8.00	METAL/ BRASS STEMS 501-572	5.00	40.00
MN TAX EXEMPT		Subtotal:	2,680.00
Terms: Net 10th		Total:	\$2,680.00
		Invoice Balance:	\$2,680.00

Terms:	Due Date	Due Amount	Amt Remain
	10/10/2025	\$2,680.00	\$2,680.00

Acct Balance	Current	0-29 Days	30-59 Days	60-89 Days	90+ Days
\$35,161.60	\$16,475.40	\$16,475.40	\$0.00	\$0.00	\$0.00

Parts	Labor	Subtotal	Taxes\Fees	FET	Total
\$2,360.00	\$320.00	\$2,680.00	\$0.00	\$0.00	\$2,680.00

"Thank you for your business."

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Brownie's Tire Service permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Brownie's Tire Service is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond it's control. All accounts are due and payable by the 10th of the month. A late fee of 1.5% (annual rate of 18%) will be added on the 20th day of the month. Minimum charge is \$5.00.

IT IS THE CUSTOMERS RESPONSIBILITY TO HAVE LUG NUTS RETORQUED ANY TIME A WHEEL IS REMOVED FROM THE VEHICLE. THIS SERVICE IS PROVIDED AT NO CHARGE AND MUST BE DONE AT 50 AND 200 MILES. THEREAFTER THE CUSTOMER ASSUMES ALL RESPONSIBILITY.

W-910014

9/19/2025 7:59 AM Page: 1 Entered By: BRAD .

Signature _____

Brownie's Tire Service

640 State Hwy 28 West, Glenwood, MN 56334

Phone: 320-634-3303 Fax: 320-634-4406

**RECOMMENDED TIRE ROTATION EVERY 6000 MILES
CUSTOMER'S RESPONSIBILITY TO HAVE LUG NUTS RETORQUED**

Customer Information	Invoice	Additional Information
MEIXEL TRUCK SALES 21679 320TH AVE. STARBUCK, MN 56381 Acct Number: P: 239-2677 Contact: P: 320-808-3844 CHASE Contact: CHASE	Date: 2/09/2024 Reference: 390066 Salesperson: BRAD . Route: Delivery Date: 2/07/2024	PO Number: #34 Work Order#: W-845405 Service truck driver Work done by: Entered By: BRAD .
Vehicle: . Desc: .	Lic No: VIN:	Mileage IN: Mileage OUT: *OE Info

Qty	Description	Unit Price	Ext. Price
1.00	SERVICE TRUCK AND LABOR PER HOUR	150.00	150.00
2.00	138179089, 11/R225, MARATHON LHS PREMIUM STEER H (16 Ply), GOODYEAR	485.00	970.00
1.00	FUEL/MILEAGE CHARGE	30.00	30.00
MN TAX EXEMPT		Subtotal:	1,150.00
Terms: Net 10th		Total:	\$1,150.00
		Invoice Balance:	\$1,150.00

Terms:

Due Date	Due Amount	Amt Remain
3/10/2024	\$1,150.00	\$1,150.00

Acct Balance	Current	0-29 Days	30-59 Days	60-89 Days	90+ Days
\$20,447.75	\$9,702.75	\$9,702.75	\$0.00	\$0.00	\$0.00

Parts	Labor	Subtotal	Taxes\Fees	FET	Total
\$970.00	\$180.00	\$1,150.00	\$0.00	\$0.00	\$1,150.00

"Thank you for your business."

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Brownie's Tire Service permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Brownie's Tire Service is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond it's control. All accounts are due and payable by the 10th of the month. A late fee of 1.5% (annual rate of 18%) will be added on the 20th day of the month. Minimum charge is \$5.00.

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W-845405

2/12/2024 8:03 AM Page: 1 Entered By: BRAD .

Signature _____

1 ea 42" x 4

PR 22 1/2

P1 37

R1 27

R2 36

9' 1 1/4 Section

18' 3/4

2 122 116

4 3/4 elbows

4 Pies 123"

1. Fin Ring

2- 3/4 x 3/4 m JIC

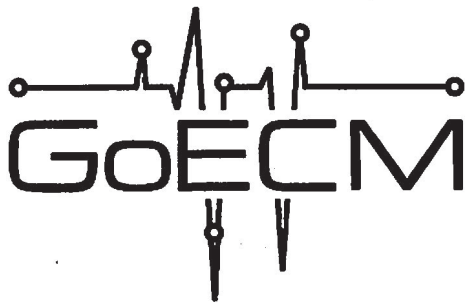
10 122 112

8 122 612

Fri 3 1/2

Mon 6

Tues 5

**INVOICE #27330**

GOECM
2606 W Marshall Drive
Grand Prairie, TX 75051

BILL TO

Meixel Truck Sales
Al Lesmeister
21679 320th Avenue
Starbuck, MN 56381
Tel. +13202392677

SHIP TO

Meixel Truck Sales
Al Lesmeister
21679 320th Avenue
Starbuck, MN 56381
Tel. +13202392677

goecm.com
ty@goecm.com
972-602-8100

**ORDER DETAILS**

Order Date February 29,
2024

Payment Mastercard
Shipping Ground

NOTES

ESN: 06R0370419
EMN: 6067GK60

ITEM DESCRIPTION**QTY PRICE TOTAL**

Detroit Diesel DDECIII ECM
23518645

* 1 \$1,295.00 \$1,295.00

CORE DEPOSIT

Core Deposit

* 1 \$500.00 \$500.00

Subtotal

\$1,795.00

Shipping

\$25.00

Sales Tax

\$0.00

TOTAL**\$1,820.00**

If you have any questions, please do get in contact.

Thanks for your business!