

Southside Repair Inc

1046 220TH ST
BATAVIA, IA 52533

Shop # 641-662-2923
Fax # 641-662-2925
E-mail : ssrepair@netins.net

Invoice

Date	Invoice #
12/11/2021	8059

Bill To

Stevens, Jimmy
Jimmy Stevens
10173 Hill Blvd
Drakesville, Ia 52552

Paul 12-11-21
VMO 1173

P.O. No.	Terms	Miles
	Due on receipt	

[illegible]

Thank You!

Sales Tax (7.0%)	\$99.70
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Payment in Full is Due @ the time of Services &/or parts are
Rendered. NO EXCEPTIONS! 1.5% Interest will Be Charged to
Existing Customers w/Unpaid Balances!

Total	\$1,524.07
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Balance Due	\$1,524.07
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Shop # 641-662-2923
Fax # 641-662-2925
E-mail : ssrepair@netins.net

Date	Invoice #
11/12/2021	8009

PAID
12/11/2021

Stevens, Jimmy
Jimmy Stevens
10173 Hill Blvd
Drakesville, Ia 52552

P.O. No.	Terms	Miles
	Due on receipt	

Balance Due	\$0.00
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Southside Repair Inc

1046 220TH ST
BATAVIA, IA 52533

Shop # 641-662-2923

Fax # 641-662-2925

E-mail : ssrepair@netins.net

Invoice

Date	Invoice #
11/2/2021	7996

PAID
11/12/2021

Bill To
Stevens, Jimmy Jimmy Stevens 10173 Hill Blvd Drakesville, Ia 52552

P.O. No.	Terms	Miles
Mack	Due on receipt	

Item	Quantity	Description	Rate	Amount
Labor*	1	Took Left rear wheels off and wheel seal out and bearings then took rear bracket off	105.00	105.00T
393-0103	1	393-0103--Wheel Seal Mack	77.47	77.47T
528	1	528--Bearing Cone	80.70	80.70T
IM 572	1	IM 572--Bearing Cup	12.97	12.97T
17-12434...	2	17-12434-000 Hood Fastener	8.28	16.56T
MAE 667...	2	MAE 6671 Mack Shock Rear	61.05	122.10T
MSRK178	2	MSRK178 Bushing Kit	325.31	650.62T
Shipping	1	Shipping	263.99	263.99
3427008	2	3427008 Type 24 PB	134.17	268.34T
Shipping	1	Shipping	9.01	9.01
Shipping	1	Shipping	10.14	10.14
AMN 177...	2	AMN 177.73818 Air Hose	14.56	29.12T
Shop Ma...		Shop Materials & Supplies	25.00	25.00T

Thank You!	Sales Tax (7.0%)	\$97.15
Payment in Full is Due @ the time of Services &/or parts are Rendered. NO EXCEPTIONS! 1.5% Interest will Be Charged to Existing Customers w/Unpaid Balances!	Total	\$1,768.17
	Balance Due	\$0.00

Southside Repair Inc

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BATAVIA, IA 52533

Shop # 641-662-2923

Fax # 641-662-2925

E-mail : ssrepair@netins.net

Invoice

Date	Invoice #
7/21/2021	7829

PAID
07/26/2021

Bill To
Stevens, Jimmy Jimmy Stevens 10173 Hill Blvd Drakesville, Ia 52552

P.O. No.	Terms	Miles
Mack	Due on receipt	

Item	Quantity	Description	Rate	Amount
Labor*	6.5	Changed blower motor , trace down wiring problem , clean all ground on motor, frame and cab , make ground cable for amp gauge	95.00	617.50T
BM 11206	1	BM 11206 Blower Motor	72.50	72.50T
71156	2	71156—Blue 16-14 Ga. Ring Terminal Stud Size 12-1/4	1.40	2.80T

Thank You!	Sales Tax (7.0%)	\$48.50
	Total	\$741.30
	Balance Due	\$0.00

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Southside Repair Inc

1046 220TH ST
BATAVIA, IA 52533

Shop # 641-662-2923

Fax # 641-662-2925

E-mail : ssrepair@netins.net

Invoice

Date	Invoice #
4/2/2021	7661

PAID
05/25/2021

Bill To

Stevens, Jimmy
Jimmy Stevens
10173 Hill Blvd
Drakesville, Ia 52552

P.O. No.	Terms	Miles
	Due on receipt	

Item	Quantity	Description	Rate	Amount
K049777	1	K049777--QRN2 Valve	28.75	28.75T
2424	1	2424--Pancake	13.25	13.25T
3400 x 6-...	1	(90376)--3400 x 6--3/8" 90*Tall Street Elbow	10.14663	10.15T
1256-74	2	1256-74--Seat Belt Assy.	48.02	96.04T
Labor*	0.5	change leveling valve airlines	95.00	47.50T

Thank You!

Sales Tax (7.0%) \$13.70

Payment in Full is Due @ the time of Services &/or parts are
Rendered. NO EXCEPTIONS! 1.5% Interest will Be Charged to
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Total \$209.39

Balance Due \$0.00

Southside Repair Inc

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BATAVIA, IA 52533

Shop # 641-662-2923

Fax # 641-662-2925

E-mail : ssrepair@netins.net

Invoice

Date	Invoice #
3/18/2021	7631

PAID
03/18/2021

Bill To

Stevens, Jimmy
Jimmy Stevens
10173 Hill Blvd
Drakesville, Ia 52552

P.O. No.	Terms	Miles
	Due on receipt	

Item	Quantity	Description	Rate	Amount
M1212	10	M1212--RH Stud	8.82	88.20T
Shipping	1	Shipping	19.50	19.50
25112376	1	25112676 #6 Fuel Line	205.59	205.59T
25106024	6	25106024 Pad Fuel Line	16.39	98.34T

Thank You!

Sales Tax (7.0%) \$27.45

Payment in Full is Due @ the time of Services &/or parts are
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Total \$439.08

Balance Due \$0.00

Southside Repair Inc

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BATAVIA, IA 52533

Shop # 641-662-2923

Fax # 641-662-2925

E-mail : ssrepair@netins.net

Invoice

Date	Invoice #
3/10/2021	7614

PAID
03/12/2021

Bill To

Stevens, Jimmy
Jimmy Stevens
10173 Hill Blvd
Drakesville, Ia 52552

P.O. No.	Terms	Miles
Mack	Due on receipt	

Item	Quantity	Description	Rate	Amount
Labor*	1.5	Cut and turned down and welded back up drive shaft.	95.00	142.50T
C5070S	1	C5070S Tailgate Air Cylinder	142.36	142.36T
CP 280X	1	CP 280X--1700 U-Joint	45.80	45.80T

Thank You!

Sales Tax (7.0%) \$23.15

Payment in Full is Due @ the time of Services &/or parts are
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Total \$353.81

Balance Due \$0.00

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BATAVIA, IA 52533

Shop # 641-662-2923

Fax # 641-662-2925

E-mail : ssrepair@netins.net

Invoice

Date	Invoice #
12/3/2019	6819

PAID
01/03/2020

Bill To

Stevens, Jimmy
Jimmy Stevens
10173 Hill Blvd
Drakesville, Ia 52552

P.O. No.	Terms	Miles
Mack	Due on receipt	

Item	Quantity	Description	Rate	Amount
10-21000	4	10-21000 11R22.5/16 AL972	329.61	1,318.44T
Shipping	4	Shipping	29.39	117.56
25164398	4	25164398 Air Tank Bracket	101.29	405.16T
Misc. No...	4	22.5 Alum Wheels Used	234.00	936.00T
Misc. No...	2	Used Steel Wheels	75.00	150.00T
M1212	11	M1212--RH Stud	7.12	78.32T
E5988L	4	E5988L--Inner Lug	6.03	24.12T
M126	20	M126--Budd Nut	1.58	31.60T
M127	20	M127--Budd Nut	1.88	37.60T
M130	20	M130--Inner Nut RH	4.17	83.40T
M131	20	M131--Inner Nut LH	4.16	83.20T
R87460P...	2	R87460PWTE 22.5 X 8.25 Steel Wheel	162.40	324.80T
10-21000	4	10-21000 11R22.5/16 AL972	329.61	1,318.44T
Hubs & ...		Caps O'Rings valve stems	25.00	25.00T
Shipping	4	Shipping	29.39	117.56
Labor*	3	Mounted all tires on wheels.	85.00	255.00T

Thank You!

Sales Tax (7.0%) \$354.97

Payment in Full is Due @ the time of Services &/or parts are
Rendered. NO EXCEPTIONS! 1.5% Interest will Be Charged to
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Total \$5,661.17

Balance Due \$0.00

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BATAVIA, IA 52533

Shop # 641-662-2923

Fax # 641-662-2925

E-mail : ssrepair@netins.net

Invoice

Date	Invoice #
7/12/2019	6484

PAID
07/12/2019

Bill To
Stevens, Jimmy Jimmy Stevens 10173 Hill Blvd Drakesville, Ia 52552

P.O. No.	Terms	Miles
	Due on receipt	

Item	Quantity	Description	Rate	Amount
31GC52...	1	31GC528CX Reman Water Pump	442.05	442.05T
316GC5...	1	316GC528CX-C Water Pump	119.70	119.70T
Shipping	1	Shipping	15.00	15.00
316GC5...	-1	316GC528CX-C Water Pump	119.70	-119.70T
1460 x 8	1	(90652)--1460 x 8--1/2" Ferrule AB Fitting	0.90146	0.90T

Thank You!

Sales Tax (7.0%) \$31.01

Payment in Full is Due @ the time of Services &/or parts are
Rendered. NO EXCEPTIONS! 1.5% Interest will Be Charged to
Existing Customers w/Unpaid Balances!

Total \$488.96

Balance Due \$0.00

Balance Due	\$0.00
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BATAVIA, IA 52533

Shop # 641-662-2923

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Invoice

Date	Invoice #
6/25/2019	6430

PAID
06/24/2019

Bill To
Stevens, Jimmy Jimmy Stevens 10173 Hill Blvd Drakesville, Ia 52552

P.O. No.	Terms	Miles
MACK Dump	Due on receipt	

Item	Quantity	Description	Rate	Amount
461-2526	1	461-2526--Barb Fitting #8 Fem	3.05	3.05T
Clamps	1	Hose clamp	1.00	1.00T
Labor*	1.5	Inspected Truck and changed A/C line	85.00	127.50T

Thank You!

Sales Tax (7.0%) \$9.21

Payment in Full is Due @ the time of Services &/or parts are
Rendered. NO EXCEPTIONS! 1.5% Interest will Be Charged to
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Total \$140.76

Balance Due \$0.00

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Invoice

Date	Invoice #
6/21/2019	6421

PAID
06/21/2019

Bill To

Stevens, Jimmy
Jimmy Stevens
10173 Hill Blvd
Drakesville, Ia 52552

P.O. No.	Terms	Miles
Mack	Due on receipt	

Item	Quantity	Description	Rate	Amount
P550431	1	P550431 Fuel Filter	11.24	11.24T
P550219	1	P550219--Fuel Filter	9.27	9.27T
21938503	1	21938503 Water Filter	33.06	33.06T
25042054	1	25042054--Element	88.50	88.50T
P553191	2	P553191--Lube Filter	14.32	28.64T
P550286	1	P550286--Lube Cartridge	15.03	15.03T
56893F	4	56893F Drum Mack	280.15	1,120.60T

Thank You!

Sales Tax (7.0%) \$91.44

Payment in Full is Due @ the time of Services &/or parts are
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Total \$1,397.78

Balance Due \$0.00

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Invoice

Date	Invoice #
6/17/2019	6409

PAID
06/17/2019

Bill To

Stevens, Jimmy
Jimmy Stevens
10173 Hill Blvd
Drakesville, Ia 52552

P.O. No.	Terms	Miles
MACK	Due on receipt	

Item	Quantity	Description	Rate	Amount
CP 677X	1	CP 677X--U-Joint	91.83	91.83T
KT4515...	4	KT4515QBB200--(GBEK4515Q20PR)--Brakes	81.11	324.44T
H1VD-B4...	4	H1VD-B420 Webb Drum	101.85	407.40T
KT4515...	4	KT4515QBB200-C--(GBEK4515Q20PR-C)--Core	50.00	200.00T
KT4515...	-4	KT4515QBB200-C--(GBEK4515Q20PR-C)--Core	50.00	-200.00T

Thank You!

Sales Tax (7.0%) \$57.66

Payment in Full is Due @ the time of Services &/or parts are
Rendered. NO EXCEPTIONS! 1.5% Interest will Be Charged to
Existing Customers w/Unpaid Balances!

Total \$881.33

Balance Due \$0.00

Thank You!	Sales Tax (7.0%)	\$5.24
Payment in Full is Due @ the time of Services &/or parts are Rendered. NO EXCEPTIONS! 1.5% Interest will Be Charged to Existing Customers w/Unpaid Balances!	Total	\$80.14
	Balance Due	\$0.00