

Aug.

M&M Excavation

M&M Excavation
25490 County Road 58

Greeley CO 80631

Invoice

Invoice #:	3575
Opened:	6/20/2018 4:08 PM
Closed:	8/14/2018 1:57 PM
PO Ref #:	
Page:	1

Bill To:

EP Express ATTN: Ernie Osborne 32483 WCR 55
Gill CO 80624

Vehicle #:	3041
Year:	2006 <i>06</i>
Make:	Peterbilt
Model:	379
License #:	042XAX
VIN #:	6N854759
Meter:	Miles 241020 Hours 0
Engine:	

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
5052	Engine- Overhaul Outframe	N	17.00	\$105.00	\$1,785.00
	CUSTOMER REQUEST - PULL MAINS AND INSPECT CRANK ASSY - RECEIVED ENGINE FROM CUSTOMER AND WASHED - DRAINED OIL AND DROPPED OIL PAN - REMOVED OIL PUMP, TUBES AND PULLED MAINS REMOVED VALVE COVER - REMOVED HEAD AND INSPECTED - FOUND THE HEAD WAS DAMAGED - ADVISED CUSTOMER - CUSTOMER ELECTED TO REBUILD 5EK ENGINE				
5052	Engine- Overhaul Outframe	N	96.00	\$105.00	\$10,080.00
	CUSTOMER REQUEST - REBUILD 5EK ENGINE USING PLATINUM KIT - DRAINED OIL AND REMOVED PAN, AIR COMP, OIL PUMP, TURBO, EXHAUST SYSTEM AND ALL REMAINING COMPONENTS - CLEANED BLOCK ASSY AND MEASURED CYLINDER PROTRUTION - CUT AND SHIMMED FLYWHEEL - CLEANED AND POLISHED CRANKSHAFT - INSTALLED PISTONS AND LINERS - INSTALLED HEAD AND TORQUED TO SPEC - SET GEAR TRAIN AND INSTALLED NEW BUSHINGS - RESEALED AND INSTALLED REAR COVER AND FRONT COVER ASSY - INSTALLED CAM AND GAM GEAR - SET CAM LASH - INSTALLED NEW INJECTORS, ROCKERS AND JAKES - FOUND INJECTOR HARNESS IS DAMAGED - REMOVED AND REPLACED INJECTOR HARNESS - INSTALLED WATER PUMP AND OIL PUMP FOLLOWED BY EXHAUST COMPONENTS - INSTALLED NEW DIPSTICK TUBE IN ORDER TO CLEAR AFTERMARKET TURBO POSITION - REPLACED STARTER AND REINSTALLED FLYWHEEL FOLLOWED BY CLUTCH AND TRANS ASSY - INSTALLED FUEL PLUMBING AND SECURED ALL ELEC CONNECTIONS AND HOSES - INSTALLED NEW COOLANT LINES - RAN OVERHEAD AND REINSTALLED VALVE COVER - INSTALLED ENGINE AND TRANS ASSY BACK INTO TRUCK - REPLACED ENGINE FRONT AND REAR SUPPORT BUSHINGS - SECURED ALL CONNECTIONS AND REISNTALLED AIR INTAKE SYSTEM - INSTALLED NEW AIR FILTERS - REPLACED OIL AND FUEL FILTERS AND FILLED WITH NEW OIL - INSTALLED RADIATOR AND CHARGE AIR COOLER - FABRICATED NEW INTAKE PIPE FROM TURBO TO CAC DUE TO DIFFERENT ENGINE SETUP - CONNECTED ALL A/C COMPONENTS AND SERVICED A/C SYSTEM - REFILLED COOLANT AND TOPPED OFF AS NEEDED - CONNECTED DRIVELINE ASSY AND REPLACED DAMAGED U-JOINT - SECURED ALL TRANS AIR LINES AND HOSES - AND CHECKED FOR LEAKS - NONE FOUND - PROGRAMED NEW INJECTOR CODES AND RAN ENGINE - CHECKED FOR LEAKS - NONE FOUND - TEST DROVE AND TESTED OPERATION - ALL OK				
Total Service					\$11,865.00

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
05-09057SPL	WASHER- SNUBBING	N	2.00	\$12.19	\$24.38
05-09121SPL	WASHER- SNUBBING	N	2.00	\$14.42	\$28.84

Sub Total		\$29,282.99
State	0.000%	\$0.00
County	0.000%	\$0.00
Grand Total		\$29,282.99

M&M Excavation

M&M Excavation
25490 County Road 58

Greeley CO 80631

Invoice

Invoice #:	3575
Opened:	6/20/2018 4:08 PM
Closed:	8/14/2018 1:57 PM
PO Ref #:	
Page:	2

Bill To:

EP Express ATTN: Ernie Osborne 32483 WCR 55	Gill CO 80624
---	------------------

Vehicle #:	3041
Year:	2006
Make:	Peterbilt
Model:	379
License #:	042XAX
VIN #:	6N854759
Meter:	Miles 241020 Hours 0
Engine:	

		(SIGNATURE)	(DATE)		
0L2070	CAP SCREW	N	1.00	\$0.80	\$0.80
1004721	HARNES ASSY	N	1.00	\$286.26	\$286.26
1005072	SPACER	N	1.00	\$10.54	\$10.54
1018468	BEARING	N	1.00	\$38.00	\$38.00
1064159	SPACER	N	1.00	\$8.40	\$8.40
1078618	CONTROL	N	1.00	\$119.00	\$119.00
10R9564	OVERHAUL KIT- PLATINUM	N	1.00	\$11,137.60	\$11,137.60
1135304	O-RING	N	2.00	\$15.31	\$30.62
1241854	BOLT- 12 PT	N	10.00	\$16.98	\$169.80
1241855	BOLT- 12 PT SHORT	N	16.00	\$15.41	\$246.57
1304698	SLEEVE-BEARING	N	1.00	\$35.28	\$35.28
1317123	BEARING	N	1.00	\$35.59	\$35.59
1338940	TUBE ASSY	N	1.00	\$107.49	\$107.49
1425868	SEAL- REAR MAIN C15	N	1.00	\$84.30	\$84.30
1552260	PLUG KIT	N	1.00	\$3.87	\$3.87
1599584	TUBE ASSY	N	1.00	\$101.68	\$101.68
15W40RT	ROTELLA T4 ENGINE OIL	N	10.50	\$11.21	\$117.73
1619930	SENSOR GP	N	1.00	\$150.64	\$150.64
1946722	SENSOR	N	1.00	\$150.64	\$150.64
1AAA27	HOSE- HUMP 6X6	N	1.00	\$91.92	\$91.92
1B3867	BEARING	N	1.00	\$23.72	\$23.72
2006345	MOUNT-SWIVEL	N	1.00	\$5.97	\$5.97
20R3322	ROCKER- INJECTOR ARM	N	5.00	\$126.90	\$634.49
2323679	KIT- GASKET REAR STRUCTURE	N	1.00	\$152.61	\$152.61
2477133	REGULATOR	N	1.00	\$47.27	\$47.27
3056991	ELBOW- 45 DEG	N	1.00	\$31.78	\$31.78
3078322	SHAFT-ROCKER	N	3.00	\$324.41	\$973.22
3766577	KIT- GASKET FRONT COVER	N	1.00	\$310.36	\$310.36
3S9643	SEAL	N	1.00	\$12.63	\$12.63
4305294ETN	GASKET- SHIFT TOWER	N	1.00	\$6.04	\$6.04
4B0418	CLIP	N	1.00	\$4.00	\$4.00
4P7429	CLIP	N	4.00	\$5.96	\$23.84
4P7581	CLIP	N	1.00	\$4.06	\$4.06
5-676X	U-JOINT 1810 1/2	N	1.00	\$119.42	\$119.42

Sub Total		\$29,282.99
State	0.000%	\$0.00
County	0.000%	\$0.00
Grand Total		\$29,282.99

M&M Excavation

M&M Excavation
25490 County Road 58

Greeley CO 80631

Invoice

Invoice #: 3575
 Opened: 6/20/2018 4:08 PM
 Closed: 8/14/2018 1:57 PM
 PO Ref #:
 Page: 3

Bill To:

EP Express
 ATTN: Ernie Osborne
 32483 WCR 55

Gill CO 80624

Vehicle #: 3041
 Year: 2006
 Make: Peterbilt
 Model: 379
 License #: 042XAX
 VIN #: 6N854759
 Meter: Miles 241020 Hours 0
 Engine:

		(SIGNATURE)	(DATE)		
5515-250	HOSE- 2 1/2 SILICONE STICK	N	1.10	\$17.26	\$18.99
5515-300	HOSE- 3 SILICONE STICK	N	2.00	\$20.11	\$40.22
5526-038X50	HOSE- 3/8 SILICONE HTR	N	8.00	\$2.01	\$16.09
5526-100	HOSE- 1 SILICONE HTR	N	4.25	\$5.35	\$22.73
5M2894	WASHER	N	1.00	\$0.27	\$0.27
6I3064	HOSE	N	1.00	\$40.33	\$40.33
6I4421	PLATE- SPACER	N	1.00	\$465.76	\$465.76
6V3683	O-RING	N	1.00	\$6.37	\$6.37
7C2969	GUIDE	N	1.00	\$98.22	\$98.22
7C4024	GAUGE OIL	N	1.00	\$60.56	\$60.56
7E6508	CAP- INJECTOR	N	1.00	\$7.41	\$7.41
7W3145	PLATE	N	1.00	\$12.70	\$12.70
8200308	STARTER	N	1.00	\$330.34	\$330.34
8J4351	SEAL-O-RING	N	1.00	\$9.91	\$9.91
9Y3368	INSERT- SHIM	N	6.00	\$71.66	\$429.97
AF996MFLG	FILTER- AIR	N	2.00	\$63.65	\$127.30
ELC5050RT	COOLANT- ROTELLA ELC	N	2.50	\$9.04	\$22.60
FS1000FLG	FUEL/WATER SEPARATOR	N	1.00	\$9.95	\$9.95
MM75-62372	MOUNT-MOTOR	N	4.00	\$32.92	\$131.69
RF57370EP357	BUSHING- RADIATOR SUPPORT	N	1.00	\$14.15	\$14.15
W84-1000	STRAP- TIE DOWN	N	1.00	\$18.72	\$18.72
X007785	CLAMP EXHAUST BAND 5"	N	2.00	\$15.96	\$31.92
				Total Parts	\$17,245.53
				Misc. Parts Fee	\$172.46

Sub Total \$29,282.99
 State 0.000% \$0.00
 County 0.000% \$0.00
Grand Total \$29,282.99



GTG Peterbilt - Cedar Rapids

9201 6th Street SW
Cedar Rapids, IA 52404

Phone: 319-777-0503 Fax: 319-848-4302 Toll Free: 800-788-4145



GTG Peterbilt - Cedar Rapids
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

Invoice: **02P210837**
Date / Time: 11/28/2022 7:24:10AM
Parts Order: 210837
Customer: 16816
Branch: Cedar
Invoice Total: \$ 402.90
*** Credit Card ***
Page 1 of 1

Bill To: K&H FARMS
641 GRADE LAKE ROAD
OSCEOLA, IA 50213

Ship To: K&H FARMS
641 GRADE LAKE ROAD
OSCEOLA, IA 50213

Customer P/O:KEY CODE 276 VIN 6D854769 Invoiced By: jmorgan Delivery Method: UPS Ground

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R56-6018-0GSPL	KIT-KEY CAB SPECIFIC KEY CODE	Each	1	\$110.99	\$110.99
			Bin Location:L6		
T56-6003-11GSPL	KIT-KEY SLEEPER SPECIFIC CODE	EA	1	\$247.99	\$247.99
			Bin Location:K7		
Freight	Freight in R56-6018-0GSPL		1	\$18.79	\$18.79

Detail Tax Info:

Sales Tax	\$25.13
Total:	\$25.13

Total Parts:	\$358.98
Total Miscellaneous:	\$18.79
Invoice Subtotal:	\$377.77
Total Tax:	\$25.13
Invoice Total:	\$402.90

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Credit Card	Due Upon Receipt	11/28/2022

5185878000363114
05-27 785

Signature: _____

The seller, hereby expressly disclaims all warranties, either express or implies, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this/these item/items. This in no way changes the manufacturer's warranty. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON:SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.



PETERBILT OF DES MOINES
 5825 SE DELAWARE AVENUE
 ANKENY, IA 50021
 Phone: (515) 967-0355 Fax: (515) 967-0205



S271

Peterbilt TruckCare Roadside Assist 800-473-8372



Bill-To
KYLE HALLS
 1410 GRADE LAKE DR
 OSCEOLA, IA 50213

CusId# 120285

Date

03/15/2023

Invoice

PC112589499:01

Ship-To
KYLE HALLS
 1410 GRADE LAKE DR
 OSCEOLA, IA 50213

CusId# 120285

Purchase Order #	Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
	WILL CALL	3/14/2023		VS/MC			ASHLUSRY

Ship	B/O Item	Description	Bin1	Bin2	List Price	Unit Price	Extended
1	0 112P/87904M	FILTER-POWER STEERING	DA02I	DA04D	32.65	24.97	24.97
1	0 112P/800348BXW	VALVE-QUICK RELEASE	CC05C	CC05C	211.86	125.53	125.53

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Caterpillar Warranty

Caterpillar Electric Technician Electronic Control Module Download
 A Caterpillar Electronic (ET) Electronic Control Module (ECM) download is an important element in failure analysis and is required for all on-highway truck engine warranty repairs and claims. The following steps are required.

- * Required download must be in between the commencement of repair and returning to service.
- * Download required if resultant damaged parts are claimed.
- * Required for units with hour/mile/km limitations to verify SMU; if the ECM download is not provided, the claim will be 100% non-allowed.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 15% restocking charge on returns. No returns after 15 days including cores.

Late Payment Charges

A late charge of the maximum legal rate per month will be applied to balances if not paid by the 10th of the following month.

Customer Signature:

Subtotal	150.50
Prepay	0.00
Freight	0.00
Taxes	9.03

Total: 159.53

Please Remit Payment To:
Sioux City Truck Sales, Inc
 P.O. Box 386
 Sioux City, IA 51102-0386

Schimmels repair LLC
2364 120th St
Van Meter, IA 50261 US
(515)490-4676
sportmod94@yahoo.com

INVOICE

BILL TO
Kyle Halls

INVOICE # 16631
DATE 04/13/2023
DUE DATE 04/13/2023
TERMS Due on receipt

YEAR/MAKE/MODEL
Red Peterbilt 379

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Sales Cylinder head		5,100.00	5,100.00T
	Sales Gasket set		987.00	987.00T
	Sales Injector o-rings		152.00	152.00T
	Sales Exhaust manifold sleeves		201.00	201.00T
	Sales Cap		35.00	35.00T
	Sales Evaporator		681.00	681.00T
	Sales Switch		33.00	33.00T
	Sales Repair pigtail		26.00	26.00T
	Sales Antifreeze		108.00	108.00T
	Sales Engine oil and filter		195.00	195.00T
	Sales Freon	1	18.00	18.00T
	Sales Relay		28.00	28.00T
	Sales Wiring supplies		53.00	53.00T
	Sales Labor- Towed in for low oil pressure and overheat. Bunk heater hose was blown on the right side of the block. Removed cylinder head. Head was cracked. Cleaned surfaces. Replaced cylinder head. Adjusted top end. Engine fan only worked with	32	125.00	4,000.00T

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<p>manual switch in the dash. Fan would not lock in when A/C high pressure was open. Found A/C switch, fan solenoid and manual fan switch had never been wired when repower was done. Wired fan solenoid and high pressure switch to ECM. Wired relay behind dash for manual fan switch. Replaced high pressure switch and connector. No A/C in the bunk. Bunk expansion valve was stuck open. Removed HVAC box from bunk and took apart. Expansion valve fittings were corroded and seized. Replaced evaporator, reassembled. Vacuumed and charged A/C. Bunk air works. Test drove. Topped off coolant</p>			

SUBTOTAL	11,617.00
TAX (7%)	813.19
TOTAL	12,430.19
BALANCE DUE	\$12,430.19