North Central International, LLC

5791 MN-29 Alexandria, MN 56308
(320) 762-8126 (888) 290-7810
www.northcentralintl.com

BILL TO
MCKIGNEY FARM LLC - 35915
7401 OXBOW CREEK CIRCLE
MINNEAPOLIS MN 55445
P: (763) 350-1549
F:

DELIVER TO
MCKIGNEY FARM LLC - 35915
7401 OXBOW CREEK CIRCLE
MINNEAPOLIS MN 55445
P: (763) 350-1549
F:

SERVICE INVOICE: R221007993:01

UNIT ID
187223

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
7/20/2024 8:38:44AM	7/31/2024	SRET	DAVE H	CASH	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	INTERNATIONAL	PROSTAR	1HSDJSJR7CH696117		11,148	11/30/2011	125HM2Y413155(	396195

Sold Operations

JOB #1 DOTM] MN DOT

CLAIM NUMBER#
COMPLAINT MN DOT
CAUSE
CORRECTION 221407-PERFORMED A DOT INSPECTION.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	DOTDCL	DOT DECAL	5.00	5.00
	LABOR DOTMN	DOT INSPECT-TRUCK/TRACTOR MINNESOTA		91.00

Prepay: $0 Parts: $0 Labor: $91.00 Misc: $5.00 Sublet: $0 $96.00

JOB #2 SRA COMPLETE SERVICE ON COMMAND LIST

CLAIM NUMBER#
COMPLAINT COMPLETE SERVICE
CAUSE

PAID BY CASH

CORRECTION 221419- COMPLETED SERVICE CHECKLIST. THE REVERSE LIGHTS ARE INOP, THERE IS AN AIR LEAK AT THE RIGHT FRONT AIR BAG. THE RIGHT REAR INSIDE TIRE IS LOW ON TREAD. THE AIR HORN DOESNT WORK. ENGINE FAN BELT NEEDS TO BE REPLACED. AND THE LEFT FRONT FENDER IS FALLING APART. EVERYTHING ELSE WAS GOOD. CHANGED FILTERS, USED 42Q DELVAC 15W-40 AND 2 POUNDS GREASE. SEE CHECKLIST FOR MORE DETAILS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	221D/CFFR32000	REPLACEM	17.47	17.47
1	221D/FS19729	FILTER-FUEL ELEMENT 50 MIC	21.89	21.89
1	221D/LF17549	LUBE FILTER	79.97	79.97
1	221D/LUBCAF24015XL	AIR FILTER, CABIN, EXTREME CLE	26.63	26.63
2	221G/102550	ELC 50/50 HD	3.24	6.48
42	221G/105816	DELVAC 15W40 QUART	4.05	170.10
2	221G/105974	GREASE / HIGH TEMP	6.91	13.82
1	221N/2606467C92	FILTER,KIT, CENTRIFUGE OIL FIL	57.09	57.09

Total Amount Due: $7,368.94

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	221N/3004473C93	FILTER FUEL KIT	62.35	62.35
1	FILTER	FILTER DISPOSAL FEE	10.00	10.00
	LABOR SR1	COMPLETE SERVICE		130.00

Prepay: $0 Parts: $455.80 Labor: $130.00 Misc: $10.00 Sublet: $0 $595.80

JOB #3 800 ELECTRICAL

CLAIM NUMBER#
COMPLAINT REPLACE HEADLIGHTS
CAUSE
CORRECTION INSTALLED AND ADJUSTED HEADLIGHTS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	221X/UP35867	PROSTAR LH LED HEADLAMP	305.28	305.28
1	221X/UP35868	PROSTAR RH LED HEADLAMP	305.28	305.28
	LABOR 801	REPLACE HEADLIGHTS		165.00

PAID BY CASH

Prepay: $0 Parts: $610.56 Labor: $165.00 Misc: $0 Sublet: $0 $775.56

JOB #4 1200 ENGINE

CLAIM NUMBER#
COMPLAINT ENGINE
CAUSE
CORRECTION 221407-HAD ACTIVE CODE FOR EGRV POSITION OUT OF RANGE. TOOK A HERO AND TROUBLE SHOT THE CODE. TESTED POWER AND GROUND TO THE VALVE AND THEY WERE GOOD. COMPLETED A EGRV TEST MULTIPLE TIMES AND IT PASSED EVERYTIME. REMOVED THE ENGINE AIR FILTER HOUSING TO CHECK THE EGR VALVE CONNECTOR. I ORDERED NEW TERMINALS DUE TO NOT HAVING ENOUGH DRAG ON THE PIG TAIL TERMINALS.
221407-INSTALLED NEW TERMINALS AT PIG TAIL FOR EGR VALVE. INSTALLED THE AIR CLEANER AND PIPING. CLEARED CODE. NEEDS TEST DRIVE. TEST DROVE THE TRUCK. THE ENGINE LIGHT CAME BACK. THE EGR POSTION CODE WAS ACTIVE.
221410 - INSTALLED THE LAPTOP AND CHECKED FOR THE ACTIVE CODE 27-4. CHECKED THE POWER TO GROUND AND THE GROUND WIRE TO POWER AND WAS OK. CHECKED PIN 3 AND 4 TO THE ECM AND WAS ALSO OK. ENDED AT EGR OPERATION AND THE CAMAND WAS WORKING BUT NOT VALVE WAS NOT MOVING. DRAINED THE ENGINE COOLANT. REMOVED THE PASSENGER SEAT. REMOVED THE DOG HOUSE. REMOVED THE REAR EGR COOLER CROSS OVER TUBE. REMOVED THE EGR EXHAUST TUBES. REMOVED AND REPLACED THE EGR VALVE. TORQUED THE BOLTS TO SPEC. INSTALLED THE EGR EXHAUST TUBES WITH NEW BOLTS AND GASKETS. TORQUED THE BOLTS TO SPEC. INSTALLED THE EGR COOLER CROSS OVER TUBE WITH NEW GROMETS. FILLED THE COOLING SYSTEM. CLEARED CODES AND STARTED THE ENGINE. CHECKED FOR LEAKS. NO LEAKS FOUND. INSTALLED THE DOG HOUSE. INSTALLED THE PASSENGER SEAT. STEAMED OFF THE ENGINE. TEST DROVE THE TRUCK. CHECKED FOR LEAKS AND COOLANT LEVEL. NO LEAKS FOUND AND COOLANT LEVEL WAS GOOD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	11003	(1016011003) PARTS FREIGHT (INBOUND)	13.75	13.75
	LABOR 1201	CHECK ENGINE LIGHT ON		1,320.00
3	221D/BDT23633	H S TUBI	0.91	2.73

Total Amount Due: $7,368.94

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	221D/BDT23846	TERM- BO	0.70	4.20
6	221D/TXT126870120G	"Pigtails, 5 inch - (1 tube of	28.54	171.24
2	221N/1817859C1	BOLT, M8 X 1.25 6Q 60MM	9.31	18.62
1	221N/3014370C1	EXTNSION,TUBE, COOLANT PIPE DI	60.98	60.98
2	221N/3018586C1	EXTNSION,TUBE, EXTENSION HT CO	68.08	136.16
1	221N/5010696R94	VALVE,KIT, REMAN EGR VALVE	2,847.97	2,847.97
-1	221N/5010696R94-CORE	VALVE,KIT, REMAN EGR VALVE	250.00	-250.00
1	221N/5010696R94-CORE	VALVE,KIT, REMAN EGR VALVE	250.00	250.00

Prepay: $0 Parts: $3,241.90 Labor: $1,320.00 Misc: $13.75 Sublet: $0 $4,575.65

JOB #5 400 Brakes/Air systems

CLAIM NUMBER#
COMPLAINT REPAIR AIR LEAK
CAUSE
CORRECTION 404 -BUILD AIR PRESSURE AND INSPECTED FOR LEAKS. FOUND THE RIGHT FORWARD DRIVE AXLE SUSPENSION AIR BAG LEAKING. REMOVED THE LEAKING REAR DRIVE AXLE PARK BRAKE QUICK RELEASE VALVE FOR REPLACEMENT. EXCHANGE THE AIR LINE FITTINGS AND INSTALLED THE NEW QUICK RELEASE VALVE ASSEMBLY. TESTED FOR LEAKS AND NO LEAKS FOUND. PRESSURE WASHED OFF THE RIGHT DRIV AXLE AIR BAG AREA FOR BAG REPLACEMENT.
221419- JACKED UP RIGHT SIDE OF TRUCK, REMOVED THE NUT HOLDING THE TOP OF THE RIGHT FRONT AIR BAG, REMOVED THE BOTTOM NUT HOLDING THE AIR BAG. CUT THE AIR LINES BECAUSE THEY WERE CORRODED INTO THE OLD FITTING, REMOVED THE AIR BAG. INSTALLED NEW AIR BAG, REEMED OUT AIR BAG BRACKET STUD HOLE TO FIT NEW AIR BAG. INSTALLED NEW FITTING WITH THREAD SEALANT. HOOKED UP AIR LINES AND LET TRUCK AIR UP FULLY AND THEN TESTED FOR LEAKS. AIR BAG IS NO LONGER LEAKING.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	221D/BDTP172PTC64	DOT MALE BRANCH TEE- SWIVEL 3/	58.03	58.03
1	221D/BX802744	QK REL VLV SERV	44.99	44.99
1	221N/FLTA1R12432	SPRING,AIR SPRING, NAVISTAR/IN	154.11	154.11
	LABOR 401	IDENTIFY AIR LEAKS		198.00
	LABOR 401	REPLACE AIR BAG		132.00
	LABOR 401	REPLACE VALVE ASSEMBLY		49.50

Prepay: $0 Parts: $257.13 Labor: $379.50 Misc: $0 Sublet: $0 $636.63

JOB #6 2100 WHEELS/TIRES

CLAIM NUMBER#
COMPLAINT REPLACE RRI TIRE -TREAD TOO LOW
CAUSE
CORRECTION 221419- CHOCKED FRONT WHEELS, LIFTED REAR AXLE AND PLACED ON JACKS, REMOVED OUTER TIRE THAT WAS SUPPORTING TRUCK, INSTALLED NEW INNER TIRE AND INSTALLED OUTER TIRE, REMOVED THE REAR AXLE OFF OF JACK STANDS, TORQUED THE WHEEL LUGS TO 500 FT LBS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 2101	REPLACE RRI TIRE -TREAD TOO LOW		82.50

Total Amount Due: $7,368.94

North Central International, LLC

SERVICE INVOICE: R221007993:01
ESTIMATE:

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	AX4480	BROWNIES TIRE SERVICE	390.00	390.00

Prepay: $0 Parts: $0 Labor: $82.50 Misc: $0 Sublet: $390.00 $472.50

PAID BY CASH

Corcoran, MN Saint Cloud, MN Alexandria, MN Albert Lea, MN Mason City, IA Rochester, MN

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller 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 connection with the sale of said products. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection, or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs hereto.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10TH OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.33% PER MONTH (16% PER ANNUM).

	ESTIMATED	REJECTED	BILLED
LABOR	$0.00	$0.00	$2,168.00
PARTS	$0.00	$0.00	$4,565.39
MISC	$0.00	$0.00	$28.75
SUBLET	$0.00	$0.00	$390.00
PREPAY	$0.00	$0.00	$0.00
SUBTOTAL	$0.00	$0.00	$7,152.14

SHOP SUPPLIES	$216.80
MISC CHARGES	$0.00
TAX	$0.00
TOTAL	**$7,368.94**

Please Remit Payment to:
North Central International, LLC
PO Box 993
Willmar, MN 56201

AUTHORIZED BY ______________________ DATE ______________

Total Amount Due: $7,368.94