



Iowa Falls Diesel
10050 Hwy 65 N.
Iowa Falls, IA 50126
641-648-2204

Invoice

Date	Invoice #
8/8/2022	23497
Due Date	
9/7/2022	
Terms	
Nct 30	

P.O. No.

Qty	Item	Description	Rate	Amount
		TRK: 2005 FREIGHTLINER VIN: V03144 MILES: 14,395		
4	23531401	NUT P	6.85	27.40T
4	08929169	WASHER	3.34	13.36T
6	23537111	O RING KIT	13.14	78.84T
2	23533492	KIT. THERMOSTAT	42.03	84.06T
7	08929690	CAMBRG SET	19.65	137.55T
12	08929357	BOLT	13.34	160.08T
38	23530768	HEAD BOLT P	8.89	337.82T
1	E23538858	CYL HEAD ASM LOW SWRL S60 14L	5,962.07	5,962.07T
1	23536442	HD GASKET KIT	308.50	308.50T
1	32127	SPRING KIT	21.97	21.97T
1	23535699	WASHER	3.37	3.37T
1	08929393	M-BOLT	3.71	3.71T
1	R414703003	INJECTOR	613.40	613.40T
1	23536986	BRACKET	33.65	33.65T
2	23535874	HOSE	30.09	60.18T
1	B9224 0425FRU	4.25" AIR TO AIR CLAMP	4.38	4.38T
2	FG LF3620	FILTER DETROIT	17.75	35.50T
40	15W-40 10K3A	BULK NORTHLAND 07 15W-40 ENGINE OIL QUART	4.63287	185.31T
24	HARDWARE	HARDWARE BOLTS	1.99	47.76T
8	ZIP TIE	ZIP TIES	1.00	8.00T
42.9	LABOR	SHOP LABOR: REMOVED VALVE COVER. FOUND JAKE BTAKE CAM APART A 1 CYLINDER #5. AND CYLINDER 5 EXHAUST VALVE BENT. REPLACED HEAD GASKETS AND ORINGS.	110.00	4,719.00T
	SHOP SUPPLIES	SHOP SUPPLIES	473.01	473.01T

Sales Tax (7.0%)	\$932.32
Total	\$14,251.24
Payments/Credits	\$0.00
Balance Due	\$14,251.24

Thank You for your business! We appreciate it very much!
A service Charge of 1.5% will be imposed on all over due invoices. \$20.00 MINIMUM.



Iowa Falls Diesel
10050 Hwy 65 N.
Iowa Falls, IA 50126
641-648-2204

Invoice

Date	Invoice #
11/29/2023	27163
Due Date	12/29/2023
Terms	Net 30

P.O. No.

Qty	Item	Description	Rate	Amount
PARTS SUPPLIES				
1	POL-51-927	BATTERY DEADMAN SWITCH	43.40	43.40T
3	31HD-V	750 CCA EXIDE STUD TYPE BATTERY	125.33	375.99T
3	B-CORE	BATTERY CORE (31HD-V BATTERY)	32.40	97.20T
-3	B-CORE	BATTERY CORE (31HD-V BATTERY)	32.40	-97.20T

Sales Tax (7.0%)	\$29.36
Total	\$448.75
Payments/Credits	\$0.00
Balance Due	\$448.75

Thank You for your business! We appreciate it very much!
A Service Charge of 1.5% will be imposed on all over due invoices. \$20.00 MINIMUM.



Iowa Falls Diesel
10050 Hwy 65 N.
Iowa Falls, IA 50126
641-648-2204

Invoice

Date	Invoice #
8/20/2023	26413
Due Date	
9/19/2023	
Terms	
Net 30	

P.O. No.

Qty	Item	Description	Rate	Amount
		TRK: 2006 FREIGHTLINER VIN: U03144 MILES: 672,948		
0.4	LABOR	SHOP LABOR: SCANNED TRUCK CODES.	110.00	44.00T
1	FG FS19727	DAVCO FUEL FILTER. 10 MICRON	20.54	20.54T
0.2	LABOR	SHOP LABOR: REPLACED FUEL FILTER.	110.00	22.00T
1	E23539301	EGR VALVE ASM	1,905.75	1,905.75T
1	23533534	GASKET	17.80	17.80T
3	23533707	STUD	11.18	33.54T
3	23534432	NUT	1.53	4.59T
2	23537128	CLAMP	23.32	46.64T
1	23533220	PIPE	77.97	77.97T
4	HDABRE3506C	1/4 GENERAL PURPOSE CLAMP	1.58	6.32T
5.6	LABOR	SHOP LABOR: REPLACED EGR VALVE.	110.00	616.00T
	SHOP SUPPLIES	SHOP SUPPLIES	101.80	101.80T

Thank You for your business! We appreciate it very much!
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Sales Tax (7.0%)	\$202.79
Total	\$3,099.74
Payments/Credits	\$0.00
Balance Due	\$3,099.74