REVIER WELDING LLC

13263 Garden Avenue
Glencoe, MN 55336
320-282-6852

Invoice

Number: 8666
Date: 9/20/2023

Bill To:
- -
Juul Contracting Co.
1060 Adams St SE
Hutchinson, MN, 55350

Ship To:

PO Number	Terms	Customer #	Service Rep.	Project	Item #
				Packer	

Description	Quantity	Price/Rate	Tax	Amount
*Bearing	4.00	$450.00	✔	$1,800.00
O-ring	1.00	$6.00	✔	$6.00
*16ga HR Sheet	36.00	$0.02	✔	$0.72
Hydraulic Fluid	3.00	$80.00	✔	$240.00
*Shop Supplies	1.00	$70.00	✔	$70.00
Manual	1.00	$46.00	✔	$46.00
*Labor	38.00	$80.00		$3,040.00

Dyna Pak Roller

Amount Paid	$0.00
Amount Due	$5,362.33

Payment due 15 days fram date of invoice.
Late charges of 3% monthly will be added to all past due accounts.
Accounts past due 60 days will have charging privaleges suspended and turned over to collections.

Upon receipt of this invoice/bill the owner or owners agent releases Adam Revier and Revier Welding & Fabrication LLC of any responsibility and or liability from any or all injury or loss due to accident because of design, materials or fabrication techniques used on the job described on this invoice/bill.
Not responsible for customer parts or equipment left on premises.

Discount	$0.00
SubTotal	**$5,202.72**
State Tax 7.38% on $2,162.7	$159.61
Total	$5,362.33

REVIER WELDING LLC

13263 Garden Avenue
Glencoe, MN 55336
320-282-6852

Revier WELDING

Invoice

Number: 7058
Date: 5/19/2022

Bill To:

- -
Juul Contracting Co.
1060 Adams St SE
Hutchinson, MN, 55350

Ship To:

PO Number	Terms	Customer #	Service Rep.	Project	Item #
				Trailer	

Description	Quantity	Price/Rate	Tax	Amount
*1/4 plate	3926.00	$0.14	✔	$549.64
*3 1/2 x 0.3 Wall Dom	41.00	$2.40	✔	$98.40
*plasma cut	24.00	$8.00		$192.00
*Forming	15.00	$8.00		$120.00
*1/4 x 2 HR Flat	310.00	$0.13	✔	$40.30
*1/8 x 2 HR Flat	70.00	$0.09	✔	$6.30
*3/4 CR Square bar	50.00	$0.31	✔	$15.50
*3/8 Plate	24.00	$0.12	✔	$2.88
paint	2.00	$10.00	✔	$20.00
Zipties	1.00	$15.00	✔	$15.00
*Labor	62.00	$80.00		$4,960.00

Amount Paid	$0.00
Amount Due	$6,075.23

Discount	$0.00
SubTotal	$6,020.02
State Tax 7.38% on $748.02	$55.21
Total	$6,075.23

Payment due 15 days fram date of invoice.
Late charges of 3% monthly will be added to all past due accounts.
Accounts past due 60 days will have charging privaleges suspended and turned over to collections.

Upon receipt of this invoice/bill the owner or owners agent releases Adam Revier and Revier Welding & Fabrication LLC of any responsibility and or liability from any or all injury or loss due to accident because of design, materials or fabrication techniques used on the job described on this invoice/bill.
Not responsible for customer parts or equipment left on premises.

Pd $6075.23
V# 13635
7/12/22

Fontaine
lowboy trailer

NORTH CENTRAL EMERGENCY VEHICLES

JERRY'S TRANSMISSION SERVICE. INC
18448 COUNTY ROAD 9
LESTER PRAIRIE, MN 55354
320-395-2529

Repair Order #0040959
Estimate #
Date : 6/30/2023
Page : Page 1 of 1
Center : 1

Customer : JUUL CONTRACTING	**Vehicle :** 1985 MACK *RS688LST
Address : PO BOX 189	**License :** YT94709
City : HUTCHINSON, MN 55350	**VIN :** 1M2T159Y8FM001815
: (320) 587-2989 **Ext :** OFF	**Engine :** **Trans :**
: (320) 583-8741 **Ext :** CELL	**Mileage :** 2

Op	Tech / Quan	Description / Part Number	Part Description	Reason for Replacement	Labor	Parts Price	Subtotal
DT 0	TERRY	Transmission has an internal issue, and the clutch is worn out. Could not get the yoke for the drive shaft off the old transmission, install a new yoke. Replace clutch brake while apart.			1650.00	6458.49	8108.49
	1.00	RTOF14908LL	transmission			4800.00	
	1.00	10893561	Clutch			1129.74	
	1.00	25100046	PILOT BEARING			98.54	
	1.00	20371883	clutch brake			55.62	
	3.00	14374	BOLT, HCS 4/3-10 x 5.5,			27.21	
	1.00	6.3 4 1681	YOKE, END, 1760 SERIES			255.49	
	1.00	3-70-38X	U-JOINT STRAP KIT			18.99	
	10.00	50SYN	SYNTHETIC GEAR OIL			72.90	
		MISCELLANEOUS PARTS				83.20	83.20
	1.00	SUBLET SERVICE	reurface the flywheel			83.20	

Payments:
(On Account), $8,694.84, on 6/30/2023

OK	Bad	Recommendation	OK	Bad	Recommendation	OK	Bad	Recommendation

Pd $8694.84
T222
V#14211
7/10/23

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.
WARRANTY IS 90 DAYS OR 4000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X______________________________

Labor :	$1,650.00
Parts :	$6,541.69
Sublet :	$0.00
Other Fees :	$0.00
SUPPLIES	$25.00
Subtotal :	$8,216.69
Sales Tax :	$478.15
Total :	$8,694.84
Paid :	$0.00
Due :	$8,694.84

Paid By : On Account
Pay Ref :