

407 ADVENTURELAND DRIVE NE
ALTOONA, IA 50009-4224
PHONE: (515) 957-3300
FAX: (515) 957-3301
www.istate.com

ACCOUNT NUMBER: 195581
INVOICE NUMBER: R012084150:01
INVOICE DATE: 12/27/2022
INVOICE TERMS: N/20MF
VEHICLE#: 662604
ORIG. DOCUMENT: E012017235

SERVICE INVOICE

BILL-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

SHIP-TO

DLV TRUCKING LLC
890 220TH ST
BRITT, IA 50423

Cust. Unit #: 390	Make: PETERBILT	Model: 389	Tag #: SW
V.LN: INPXGGGG80D390000	Model #: 6067GK60	In Serv Date: 12/31/9999	Year: 2016
Engine S/N: 06R0302444	Model #: 6067GK60	In Serv Date: 7-19-1996	Mileage: 440,387
Tran S/N:	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date: BOM/Spec:	Date Create: 10/24/2022

Sold Operations

Job#1 *PKG-S60000003 S60 Non-EGR STEP 3 S-CUST

Condition REBUILD ENGINE ON STAND - S60 Non-EGR STEP 3
PREPARE ENGINE TO BE DROP IN READY

JASON 641 843 8177
SHANE 515 344 5904

Cause

Correction

Qty	Item	Description	Extended
	*IPS-DET000052	S60 Non-EGR STEP 3	19,099.00
1	DDE R23525566	CYL HEAD ASM VLV S60 12L DDECI	
1	DDE 23512901	VALVE ASSY	
1	DDE 23528691	ELBOW ASSY	
1	DDE 23531605	L/END BRGKT	
1	DDE R23531603	RKR ARM KIT CERAMIC ROLLER S60	
1	DDE R23515635	TURBO S60 PRE98 12L FG TMF55 M	
1	DDE R23539929	WATER PUMP S60 12L	
10	MBL 105816	"OIL, M-DEL 1300 SUP 15W-40, C	
1	DDE 23539104	GASKET	
1	DDE 23539103	GASKET	
1	DDE 23504851	M--BOLT	
2	DN 23530573	ELEMENT-OIL FILTER	
1	DDE R23539737	KIT-OVERHAUL S60 12L	
1	DDE 23513557	HARNASS	
1	DDE R5235915S	INJ 6PK S60 EUI 12L DDEC IV PR	
6	DDE 08929393	M--BOLT	
-1	C5235915S-CORE	CORE DEP: INJ 6PK S60 EUI 12L	
-1	C23539929-CORE	CORE DEP: WATER PUMP S60 12L	

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Sold Operations (Cont.)

-1	C23531603-CORE	CORE DEP: RKR ARM KIT CERAMIC					
-1	C23525566-CORE	CORE DEP: CYL HEAD ASM VLV S60					
-1	C23515635-CORE	CORE DEP: TURBO S60 PRE98 12L					
1	C23525566-CORE	CORE DEP: CYL HEAD ASM VLV S60					
1	C23531603-CORE	CORE DEP: RKR ARM KIT CERAMIC					
1	C23515635-CORE	CORE DEP: TURBO S60 PRE98 12L					
1	C23539929-CORE	CORE DEP: WATER PUMP S60 12L					
1	C5235915S-CORE	CORE DEP: INJ 6PK S60 EUI 12L					
1	S-WP3	SALE OF CONTRACT- EXTENDED WARRANTY					
1	S-LBDC	SERVICE- CUSTOMER LABOR DISCOUNT 10%					
	COM-1	engine serial# 06R0302444					
Sub-Total	6,302.74	Sub-Total	12,796.26	Sub-Total	0.00	Sub-Total	19,099.00
Labor		Parts		Sub/Misc			

Job#2 *PKG-S60000009 S60 BULL GEAR ONLY S-CUST

Condition S60 BULL GEAR

Cause

Correction

Qty	Item	Description	Extended
	*IPS-OTH000014	S60 BULL GEAR ONLY	3,499.00
1	DDE R23513559	BULL GEAR ASM S60 14L DDECIV E	
6	DDE 08929222	BOLT	
1	DDE 23516100	GASKET	
1	DDE 23516969	SEAL/SLV	
-1	C23513559-CORE	CORE DEP: BULL GEAR ASM S60 14	
1	C23513559-CORE	CORE DEP: BULL GEAR ASM S60 14	
	COM-1	Labor hours included in rebuild line	
Sub-Total	0.00	Sub-Total	3,499.00
Labor		Parts	Sub/Misc
			0.00
			Sub-Total
			3,499.00

Job#3 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition ADD STARTER MOTOR IF NEEDED TO ENSURE ENGINE IS DROP IN READY.

Cause

Correction

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		0.00
3	23-11398-200	SCREW-FLANGE, SOCKET 12 PT, 5/8-	5.02	15.06
Sub-Total	0.00	Sub-Total	0.00	15.06
Labor		Parts	Sub/Misc	

Job#4 QI QUALITY INSPECTION S-CUST

Condition QUALITY INSPECTION

Cause

Correction

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Sold Operations (Cont.)

Qty	Item	Description	Price Each	Extended
	!CandA-QI	QUALITY INSPECTION		0.00
Sub-Total	0.00	Sub-Total	0.00	Sub-Total
Labor		Parts	Sub/Misc	0.00

Job#5 PNC PARTS NOT COVERED S-CUST

Condition PARTS NOT COVERED

Cause

Correction

Qty	Item	Description	Price Each	Extended
1	DDE 23513509	SEALANT GSKT	34.48	34.48
1	IMP 9166	ULTRA GREY RTV SILICONE	8.88	8.88
6	TTF SD15237SP	PAINT SP 60 BLUE	28.34	170.04
12	PIC 4620	NON-CHLOR BRAKE CLNR	4.13	49.56
1	DDE 23532339	LOCTITE 509	47.79	47.79
3	DDE 23535849	NUT	3.19	9.57
12	DDE 08929357	BOLT	14.83	177.96
1	DDE 05100532	PLATE	21.84	21.84
12	DDE 08929795	BOLT	3.52	42.24
4	DDE 11506101	NUT	1.48	5.92
4	DDE 08929169	WASHER	2.92	11.68
1	DDE 23518355	SEAL	70.58	70.58
1	DDE 23520688	CLAMP E KT	97.06	97.06
1	IMP 85120	SEMI-GLOSS BLACK 12 OZ	10.66	10.66
1	05149996	PAINT 12 OZ	25.21	25.21
10	IMP 95954	SILICONE HTR 3/4	10.61	106.10
1	DDE 23509542	SEALERTHREAD	36.60	36.60
3	TTF SD15237SP	PAINT SP 60 BLUE	28.34	85.02
1	DDE R23523998	ACC DR ASM 8G S60 14L DDECV EP	1,011.78	1,011.78
1	DDE 23520686	CLAMP E KT	38.41	38.41
1	DDE 23528670	TUBE ASSY	74.16	74.16
1	IMP 90268	45 FLR M ELB 49X6	4.87	4.87
12	PIC 4620	NON-CHLOR BRAKE CLNR	4.13	49.56
1	DDE 23505249	M--COUPLING	15.44	15.44
2	IMP 922292-6	Anaerobic Gasket Sealant,	39.32	78.64
10	IMP 73424	3M SFC CND DISC 3" CRS	6.39	63.90
12	DDE 08929357	BOLT	14.83	177.96
12	DDE 23511667	SPACER	15.29	183.48
1	DDE R23522122	A/CMP TF550	1,224.69	1,224.69
1	DDE 23533956	TUBE	76.97	76.97
1	DDE 23515250	SENSOR	30.38	30.38
-1	C23523998-CORE	CORE DEP: ACC DR ASM 8G S60 14	240.00	-240.00
-1	C23522122-CORE	CORE DEP: A/CMP TF550	484.80	-484.80
1	C23523998-CORE	CORE DEP: ACC DR ASM 8G S60 14	240.00	240.00

Sold Operations (Cont.)

1	C23522122-CORE	CORE DEP: A/CMP TF550		484.80		484.80
1	P-FRT	PARTS- FREIGHT CHARGE		36.84		36.84
1	p-frt	PARTS- FREIGHT CHARGE		16.17		16.17
Sub-Total Labor	0.00	Sub-Total Parts	4,041.43	Sub-Total Sub/Misc	53.01	Sub-Total 4,094.44

Diagnostic/Tech Services:	0.00
Labor:	6,302.74
Misc. Charges:	53.01
Parts:	20,351.75
Sublet:	0.00
Shop Supplies (ESC):	0.00
Taxes:	1,865.81
Total Due:	28,573.31

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
DLV TRUCKING LLC	195581	R012084150:01	28,573.31	01/20/2023	

Corporate Office - Accounts Receivable
 (952) 854-2044 - Phone
 (952) 814-1127 - Fax
 ARTeam@istate.com
 FEDERAL ID: 41-1634357
 www.istate.com

PLEASE REMIT PAYMENT TO :
 Interstate Power Systems, Inc.
 NW 7244
 PO Box 1450
 MINNEAPOLIS, MN 55485-7244