Inv #1516
JR

ERICK BERSCHEID TRUCKING LLC

Mechanic- Mike Work Order- 5-12-23

Name-Company /Driver EBT			Unit # 575
Year-	Make- Pete	License- PAU 5639	
VIN- HD369514		Milage- 919134	
In 2 1/2	In	In	In
Out hours	Out	Out	Out

Detailed Work performed

put water pump in and Belts in
and thermostates

Recommendations

DOT Due 9-23

Parts Used

QT	Part #	Description	Part Purchased from
1	TB-37-13-2270	water pump kit	Blain, Brothers
1	130954	Thermostat	↓
1	781918	Drive Belt	
1	781492	water pump Belt	

Test Operation________________________Any Problems____________

Please clean work area as you go

Blaine Brothers Inc.

PARTS · SERVICE · TOWING

www.BlaineBrothers.com

10011 Xylite St. NE, Minneapolis, MN 55449, Ph. 763.780.5130, Fax 763.780.8914

1325 HWY 45, Scanlon, MN 55720, Ph. 218.879.6681, Fax 218.879.9144

750 Heaton Blvd., Clearwater, MN 55320, Ph. 320.558.9966, Fax 320.558.9305

2500 Alreich Ave., Baldwin, WI 54002, Ph. 715.688.2404, Fax 715.688.2406

TruckAline, 10070 Davenport St. NE, Blaine, MN 55449, Ph. 763.786.8863

Invoice: **070004119607**
Date / Time: 4/10/2023 8:07:36AM
Parts Order: 119607
Customer: 10370
Branch: 0700-CLR
Invoice Total: $ 330.58
*** On Account ***

Bill To: ERICK BERSCHEID TRUCKING LLC
10605 BALKAN ROAD
KIMBALL, MN 55353

Ship To: ERICK BERSCHEID TRUCKING LLC
10605 BALKAN ROAD
KIMBALL, MN 55353
Office Phone: 320-980-6966
Shop Phone: 320-980-0038
Fax: 320-398-2681
Email: BERSCHEIDTRUCKING@GMAIL.COM

Customer P/O: 575a | Inside Slmn: ewilkinson | Delivery Method: 3 - 4 + Hours

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
08003	130954	THERMOSTAT 71C	EA	1	$63.71	$63.71
08003	781918	DRIVE BELT	EA	1	$46.44	$46.44
08003	781492	BELT WATER PUMP	EA	1	$28.58	$28.58
08009	TB-37-13-2270	PUMP, WATER TK270 370/74	EACH	1	$170.58	$170.58

Detail Tax Info:

MN SALES TAXABLE	$21.27
STEARNS COUNTY TRANSIT	$0.00
Total:	$21.27

Invoice Subtotal:	**$309.31**
Total Tax:	**$21.27**
Invoice Total:	**$330.58**

Payment Method:	Payment Terms:	Due Date:
On Account	NET 30 DAYS	05/10/2023

Remit To:
Blaine Brothers, Inc.
10011 Xylite Street NE
Blaine, MN 55449

All returns require a copy of this invoice and are subject to a 15% restocking and handling charge.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties 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 part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

Signature: ______________________

HA

Berscheid Trucking LLC

Mechanic- AL Work Order- 2-22-23

Name- Company/Driver- EBT Unit #- 575

Year- 16 Make- Pete License- PAU 5639

Vin #- 369514 Milage- 893,663

IN 8 hrs	IN	IN	IN	IN
OUT 8	OUT	OUT	OUT	OUT

Detailed Work Performed

Replace fuel Pump

Scanner ck and clear codes

replace P.S. Cap

Recommendations:

Parts Used

QTY	Part #	Description	Part Purchased From
1	Used	fuel Pump Assembly	from 525
2	3963991	seals	Allstate
2	3963988	Seals	"
1	5414049	Gasket	"
4	3963990	Seals	"
1	2872513	Gasket	"
1	Gal	10-30	Mielke
1	ETPQ347367	P.S. Cap	Allstate

Test Operation_____________ Any Problems_____________

See Back for important information. Please clean work area as you go.

UE

Blaine Brothers Inc.
PARTS · SERVICE · TOWING
www.BlaineBrothers.com

10011 Xylite St. NE Minneapolis, MN 55449 Ph. 763.780.5130 Fax 763.780.8914	1325 HWY 45 Scanlon, MN 55720 Ph. 218.879.6681 Fax 218.879.9144	750 Heaton Blvd. Clearwater, MN 55320 Ph. 320.558.9966 Fax 320.558.9305	2500 Alreich Ave. Baldwin, WI 54002 Ph. 715.688.2404 Fax 715.688.2406	TruckAline 10070 Davenport St. NE Blaine, MN 55449 Ph. 763.786.8863

Invoice: **070001743108**
Date / Hour: 12/30/2022 8:06:06AM
Repair Order: 743108
Customer: 10370
Branch: 0700-CLR
Total Invoice: $724.06
On Account

Bill To: ERICK BERSCHEID TRUCKING LLC
10605 BALKAN ROAD
KIMBALL, MN 55353

Ship To: ERICK BERSCHEID TRUCKING LLC
10605 BALKAN ROAD
KIMBALL, MN 55353
Office Phone: 320-980-0038
Email: BERSCHEIDTRUCKING@GMAIL.COM

Work: 320-980-0038 Shop:320-980-0038 Fax: 320-398-2681

Customer P/O:
Add User: cstrandberg
Open Date: 12/28/2022 Completion Date: 12/29/2022
Salesperson: slardy

Unit Number: 575 **Model Year: 2016** **Make/Model: Peterbilt**
Type: Tandem Axle Truck **VIN: 1XPXD49X3HD369514** **Meter: 882045 Miles**

Task: 1 93-000003 General Auxilary Engine Repair **Department: Truck**

Complaint: APU is not working
Correction: 585
Checked battery connections on batteries and at APU
Checked over cables running from batteries to APU
Found them all to be good
Checked codes and found a large amount of codes for shut down relay
Removed all panels on apu
Inspected switch and switch wiring
Found switch is not working
Replaced switch with new one and tested
Now APU is working properly
Put panels back on apu

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
08003	418737	SWITCH, ROCKER- ON/OFF	EA	1.0	$130.56	$130.56
	Shop Suppl	Shop Supplies		1.0	$55.42	$55.42

Detail Tax Info:

CLEARWATER CITY TAXABLE	$0.65
CLEARWATER CITY TAX-WRIGHT NON-TAX	$0.00
Minnesota NON-TAX	$0.00
MN SALES TAXABLE	$8.98
Sales Tax	$0.00
WRIGHT COUNTY TRANSIT	$0.65
Total:	$10.28

Total Parts:	**$130.56**
Total Labor:	**$527.80**
Total Miscellaneous:	**$55.42**
Invoice Subtotal:	**$713.78**
Total Tax:	**$10.28**
Total Invoice:	**$724.06**

Payment Method	Terms	Due Date
On Account	NET 30 DAYS	1/29/2023

Remit To:
Blaine Brothers, Inc.
10011 Xylite Street NE

Blaine, MN 55449

JH

ERICK BERSCHEID TRUCKING LLC

Mechanic- Mike Work Order- 6-1-22

Name-Company /Driver EBT			Unit # 575
Year-	Make- Pete		License- PAU5639
VIN- HD369514		Milage- 830208	
In 5	In 9	In	In
Out hours	Out hours	Out	Out

Detailed Work performed

Replaced cluchs and Input shaft

changed oil and Filters – Fuel Filters

greased chassis

Recommendations

needs Rear Brakes and Drivers side wheel seal

DOT Due 8-22

Parts Used

QT	Part #	Description	Part Purchased from
1	K3600	clutch install kit	AllState
1	4965569	Rear Main Seal	↓
1	LF14000 nn	oil filter	↓
1	46129	Fuel Filter	↓
1	F7255	Fuel filter	↓
10 gal	10W30	Motor oil	Mighty
1/2 gal		Fuel treatment	↓
1	tub	grease	↓

Test Operation________________ Any Problems__________

Please clean work area as you go

ALLSTATE PARTS

Allstate Parts of Sauk Rapids
1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704219436**
Date / Time: 6/1/2022 12:39:53PM
Parts Order: 219436
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: $ 318.69
*** Charge ***

Bill To: ERICK BERSCHEID TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHEID TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email:
BERSCHEIDTRUCKING@GMAIL.
COM

Customer P/O: 575A
Created By: nnordmann
Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FU	K3600	KIT-CLUTCH INSTALLATION	EA	1	$297.50	$297.50
				Bin Location:C601F		

Detail Tax Info:

Minnesota State Sales Tax	$20.45
Stearns County Sales Tax	$0.74
Total:	$21.19

2704219436

Invoice Subtotal:	**$297.50**
Total Tax:	**$21.19**
Invoice Total:	**$318.69**

Payment Method:	Payment Terms:	Due Date:
Charge	00-DUE NET 10TH	07/10/2022

Signature: ________________________________

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Berscheid Trucking LLC

Mechanic- Al

Name- Company/Driver- EBT

Work Order- 2-17-22

Year- 2016 Make- PB

Unit #- 575

Vin #- 369514

License- PAU5639

Milage-

IN	IN	IN	IN	IN
OUT	OUT	OUT	OUT	OUT

Detailed Work Performed

Ck for fuel leak - found High Pressure fuel Pump head cracked

replace High Pressure fuel Pump head

Replace leaking Windshield washer Pump

Recommendations:

Parts Used

QTY	Part #	Description	Part Purchased From
1	4384373 RX Cum	fuel Pump head	Allstate
1	2872513 Cum	fuel Pump gasket	"
2	3963990 Cum	Seal	"
2	3963991 Cum	Seal	"
1	2872663 Cum	Gasket	"
2	3963988 Cum	Seal	"
1	T4695001	Pump	"

Test Operation____________ Any Problems____________

See Back for important information.

Please clean work area as you go.

ALLSTATE PARTS

Allstate Parts of Sauk Rapids
1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH **320-229-8789** | FAX **320-240-2924**

Invoice: **2704204488**
Date / Time: 1/6/2022 8:07:37AM
Parts Order: 204488
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: $ 61.54
*** Charge ***
Page 1 of 1

Bill To: ERICK BERSCHEID TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHEID TRKG
611 POLYDOME DR
LITCHFIELD, MN 55355-5325
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email:
BERSCHEIDTRUCKING@GMAIL.COM

Customer P/O: 575a
Created By: dtrautner
Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PB	T4695001	PUMP W/GROMMET-WASHER BOTTLE	EA	1 Bin Location:C401A	$57.58	$57.58

Detail Tax Info:

Meeker County Sales Tax	$0.00
Minnesota State Sales Tax	$3.96
Total:	$3.96

2704204488

Invoice Subtotal:	**$57.58**
Total Tax:	**$3.96**
Invoice Total:	**$61.54**

Payment Method:	Payment Terms:	Due Date:
Charge	00-DUE NET 10TH	02/10/2022

Signature: ____________________

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

The Only Warranties Applying To This Part(s) Are Those Which May Be Offered By The Manufacturer. The Selling Dealer Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranties 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 Part(s) And/Or Service. Buyer Shall Not Be Entitled To Recover From The Selling Dealer Any Consequential Damages, Damages To Property, Damages For Loss Of Use, Loss Of Time, Loss Of Profit, Or Income, Or Any Other Incidental Damages.

ALLSTATE PARTS

Allstate Parts of Sauk Rapids
1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH **320-229-8789** | FAX **320-240-2924**

Invoice: **2704208630**
Date / Time: 2/15/2022 1:40:12PM
Parts Order: 208630
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: $ 7.70
*** Charge ***

Bill To: ERICK BERSCHEID TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHEID TRKG
611 POLYDOME DR
LITCHFIELD, MN 55355-5325
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email:
BERSCHEIDTRUCKING@GMAIL.
COM

Customer P/O: 575A   **Created By:** nkoehler   **Delivery Method:** _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PX	3963988CUM	WASHER-SEALING RSL	EA	2 Bin Location:FILE1	$3.60	$7.20

Detail Tax Info:

Meeker County Sales Tax	$0.00
Minnesota State Sales Tax	$0.50
Total:	$0.50

2704208630

Invoice Subtotal:	**$7.20**
Total Tax:	**$0.50**
Invoice Total:	**$7.70**

Payment Method:	Payment Terms:	Due Date:
Charge	00-DUE NET 10TH	03/10/2022

Signature: ______________________________

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

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Allstate Parts of Sauk Rapids
1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice:	**2704208396**
Date / Time:	2/15/2022 8:30:02AM
Parts Order:	208396
Customer:	19170
Branch:	SAUKRAPIDS
Invoice Total:	**$ 18.20**

*** Charge ***

Page 1 of 1

Bill To: ERICK BERSCHEID TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHEID TRKG
611 POLYDOME DR
LITCHFIELD, MN 55355-5325
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email:
BERSCHEIDTRUCKING@GMAIL.COM

Customer P/O: 575a   Created By: dtrautner   Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CX	2872663CUM	GASKET-FUEL PUMP	EA	1	$17.03	$17.03
				Bin Location:FILE2		

Detail Tax Info:

Meeker County Sales Tax	$0.00
Minnesota State Sales Tax	$1.17
Total:	$1.17

2704208396

Invoice Subtotal:	**$17.03**
Total Tax:	**$1.17**
Invoice Total:	**$18.20**

Payment Method:	Payment Terms:	Due Date:
Charge	00-DUE NET 10TH	03/10/2022

Signature: ____________________

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

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Allstate Parts of Sauk Rapids
1201 Lincoln Avenue
Sauk Rapids, MN 56379

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704208281**
Date / Time: 2/11/2022 12:20:30PM
Parts Order: 208281
Customer: 19170
Branch: SAUKRAPIDS
Invoice Total: $ 1,999.68
*** Charge ***

Bill To: ERICK BERSCHEID TRKG
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHEID TRKG
611 POLYDOME DR
LITCHFIELD, MN 55355-5325
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: 320-398-2681
Email:
BERSCHEIDTRUCKING@GMAIL.
COM

Customer P/O: 575A | Created By: nkoehler | Delivery Method: _Delivery

Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CX	4384373RXCUM	HEAD-FUEL PUMP	EA	1 Bin Location:C201E	$1,615.86	$1,615.86
PACCAR: Loyalty Card Program $40 M22FEB3575						
CX	4384373RXCUM-C	CORE	EA	1 Bin Location:CORE	$242.50	$242.50
CX	2872513CUM	GASKET-FUEL PUMP	EA	1 Bin Location:FILE2	$21.45	$21.45
	PB Coupon	Paccar - Parts Loyalty Coupon (M22FEB3575)		-1	$40.00	$-40.00
PX	3963990CUM	WAHER-SEALING RSL	EA	4 Bin Location:FILE1	$2.93	$11.72
CX	3963991CUM	WASHER-SEALING	EA	4 Bin Location:FILE1	$4.88	$19.52

Detail Tax Info:

Meeker County Sales Tax	$0.00
Minnesota State Sales Tax	$128.63
Total:	$128.63

Total Parts:	**$1,668.55**
Total Core Charges:	**$242.50**
Total Core Returns:	**$0.00**
Total Miscellaneous:	**$(40.00)**
Invoice Subtotal:	**$1,871.05**
Total Tax:	**$128.63**
Invoice Total:	**$1,999.68**

2704208281

Payment Method:	Payment Terms:	Due Date:
Charge	00-DUE NET 10TH	03/10/2022

Signature: ____________________

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

Allstate Parts of St. Cloud
6704 8th Avenue S, Suite 200
St. Cloud, MN 56301

PH 320-229-8789 | FAX 320-240-2924

Invoice: **2704338865**
Date / Time: 3/21/2025 7:44:09AM
Parts Order: 338865
Customer: 19170
Branch: STCLOUD
Invoice Total: $ 862.85
*** COD ***

Bill To: ERICK BERSCHEID TRUCKING LLC
10605 BALKAN RD
KIMBALL, MN 55353-9419

Ship To: ERICK BERSCHEID TRUCKING LL
10605 BALKAN RD
KIMBALL, MN 55353-9419
Office Phone: 320-980-6966
Shop Phone: 320-398-2681
Fax: (320) 398-2678
Email: ap.berscheid@gmail.com;
berscheidtrucking@gmail.com;
gm.berscheid@gmail.com

Customer P/O: HD369514 | Created By: bdouvier | Delivery Method: _Delivery
Territory: SR-B

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RG	TAS65219RMAN	GEAR-STEERING REMAN	EA	1	$845.46	$845.46
				Bin Location: F3E		
PACCAR: Loyalty Card Program $40 M25MAR7378						
	PB Coupon	TRW REMAN STEERING GEARS		-1	$40.00	$-40.00

Detail Tax Info:

Minnesota State Sales Tax	$55.38
MN Retail Delivery Fee	$0.00
Stearns County Sales Tax	$2.01
Total:	$57.39

Total Parts:	**$845.46**
Total Miscellaneous:	**$(40.00)**
Total Minnesota Delivery Fee:	**$0.00**
Invoice Subtotal:	**$805.46**
Total Tax:	**$57.39**
Invoice Total:	**$862.85**

2704338865

Payment Method: COD | Payment Terms: 02 - COD | Due Date: 03/22/2025

Paid CK# 2650
3/21/25

Signature: ______________________________

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

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ERICK BERSCHEID TRUCKING LLC

Mechanic- Mike Work Order- 3-21-25

Name-Company /Driver EBT						Unit # 525	
Year-		Make- Pete		License- PA 5639			
VIN- HD369514				Milage- 1068,423			
In		In		In		In	
Out		Out		Out		Out	

Detailed Work performed

Driver stated that Steering would lock up when turning Left. Bad steer gear
- Replaced Steer gear
- New Filter and Fluid

Replaced Steer tires

Recommendations

Parts Used

QT	Part #	Description	Part Purchased from
1	TAS65219 RMan	Steering Gear	Allstate
3	QTS	Power Steeing Fluid	Millie

Test Operation________________________ Any Problems____________

Please clean work area as you go

INVOICE

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

Date 12/1/2023

Phone #
3205845850

Bill To

ERICK BERSCHEID
10605 BALKAN RD
KIMBALL,MN 55353

PAID
12/07/2023

Invoice #	131610
Terms	
Due Date	**12/1/2023**

Qty	Description	Rate	Amount
	TRUCK # 575 MILES: 957449 LABOR: INFRAME OVERHAUL ISX CUMMINS, RESEAL FRONT AND REAR HOUSINGS	12,660.27	12,660.27
6	3M DISC	4.50	27.00T
6	BRAKE CLEANER	6.50	39.00T
1	3" T3 36G ZIRC	4.50	4.50T
2	AIR FILTER	120.77	241.54T
1	GASKET	79.58	79.58T
1	GASKET FUEL	27.68	27.68T
1	GASKET ACC DRIVE SUPPORT	16.45	16.45T
1	OIL SEAL	70.77	70.77T
1	DAMPER	864.50	864.50T
1	GEAR HOUSING	906.92	906.92T
2	MOUNT ENGINE	35.87	71.74T
2	HEX BOLT	21.84	43.68T
2	NUT HEX	17.75	35.50T
1	CLAMP	57.47	57.47T
1	HEX SCREW	2.70	2.70T
1	HEX SCREW	3.06	3.06T
15	SCREW CAPTIVE WASHER CAP	7.07267	106.09T
1	O RING	8.82	8.82T
1	GASKET ADAPTER	13.08	13.08T

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total

Please make checks payable to:
Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

ANY UNPAID BALANCE AFTER 30 DAYS WILL BE CHARGE A FINANCE CHARGE OF 1.5%
ANY ITEM LEFT OVER 5 DAYS WILL BE CHARGED A $50.00 PER DAY STORAGE CHARGE UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.
CUSTOMER WILL BE RESPONSIBLE FOR ALL LEGAL FEES FOR COLLECTION OF UNPAID INVOICE.
DUE TO THE HIGHER CREDIT CARD FEES ANY CHARGES OVER $500.00 WILL BE CHARGED AN ADDITIONAL 4%.

CREDIT CARD No.: **Visa/Master Card**

EXPIRATION

SIGNATURE

REMITTANCE

Date	**12/1/2023**
Account #	
Payments/Credits	
Balance Due	
AMT ENCLOSED	
Due Date	12/1/2023

I N V O I C E

Sand's Repair Inc
PO BOX 31
ROYALTON, MN 56373

Date 12/1/2023

Phone #
3205845850

Bill To

ERICK BERSCHEID
10605 BALKAN RD
KIMBALL,MN 55353

PAID
12/07/2023

Invoice #	131610
Terms	
Due Date	12/1/2023

Qty	Description	Rate	Amount
1	EXHAUST GASKET	19.17	19.17T
1	SENSOR	33.98	33.98T
1	SHAFT IDLER	94.99	94.99T
1	ROD TIE RADIATOR	372.82	372.82T
4	SAE THRU HARD 3/4 YZ	1.11087	4.44T
2	INJECTOR KIT	1,396.455	2,792.91T
3	BATTERY	130.96667	392.90T
1	BEARING BALL	19.66	19.66T
1	GASKET FLY	93.45	93.45T
1	SEAL KIT	110.32	110.32T
36	15" HD UVBLK CABLE TIE Y CABLE	0.67	24.12T
1	GASKET	10.25	10.25T
1	CAP	3.56	3.56T
20	HOSE CLAMP	1.9625	39.25T
12	3/4" X 50'	5.06	60.72T
30	LOOM	1.01	30.30T
1	HEATER HOSE	16.61	16.61T
32	.63"IDX50'OAL	4.77	152.64T
1	OVERHAUL	7,803.53	7,803.53T
1	HOSE RADIATOR	32.77	32.77T
2	HOSE CLAMP	1.955	3.91T
1	PUMP	764.44	764.44T
1	CYLINDER HEAD	6,581.99	6,581.99T

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Terms	
Due Date	12/1/2023

Qty	Description	Rate	Amount
6	FUEL INJECTOR CONNECTOR	99.015	594.09T
1	FILTER	10.25	10.25T
47	11" BLACK TIE	0.23	10.81T
8	CLAMP	11.10	88.80T
1	RADIATOR HOSE	12.78	12.78T
2	ELBOW RUBBER SILICONE	76.525	153.05T
1	HOSE	90.48	90.48T
2	FLEX PIPE	28.465	56.93T
4	5" EXHAUST CLAMP	11.975	47.90T
12	SCREW	7.45167	89.42T
1	IDLER PULLEY	128.02	128.02T
1	TENSIONER BELT	415.20	415.20T
1	TENSIONER BELT	330.23	330.23T
2	PAINT	22.105	44.21T
1	CLAMP T BOLT	26.24	26.24T
3	1" ID	6.50	19.50T
1	BELT POLY	125.99	125.99T
1	BELT POLY	64.90	64.90T
2	HEATER HOSE	3.66	7.32T
15	COOLANT	8.50	127.50T
12	OIL	21.00	252.00T
22	SCREW HEX FLANGE	23.64409	520.17T
4	HEX SCREW	15.3975	61.59T

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Invoice #	131610
Terms	
Due Date	12/1/2023

Qty	Description	Rate	Amount
1	INSERT	9.49	9.49T
	LABOR: CUT BLOCK COUNTERBORES	838.80	838.80
6	SHIMS	75.996	455.98T
	LABOR: REPLACE HIGH PRESSURE FUEL PUMP	938.99	938.99
1	FUEL PUMP	4,505.54	4,505.54T
1	GASKET FUEL	27.68	27.68T
1	KIT TUBE	262.37	262.37T
4	15" HD UVBLK CABLE TIE Y CABLE	0.67	2.68T
	SHOP SUPPLIES	1,336.74	1,336.74T
	Sales Tax	7.375%	2,356.80

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Total **$48,751.53**

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REMITTANCE

Date	12/1/2023
Account #	
Payments/Credits	-$48,751.53
Balance Due	$0.00
AMT ENCLOSED	
Due Date	12/1/2023