D.A. Moore Truck Service LLC.
1341 State Highway 94
Biggsville, IL 61418
309-318-9279

1-11-25
Spoke with Dan and adjustments was made on this Invoice Agreeable to Both Parties.

Twp owes $878.14

Invoice: 2053
Date: 5/7/2024

Bill To
Lomax Township
PO Box 16
Lomax, IL 61454

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3387	COD	5/7/2024	Brian Grisham		

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / * Diagnose idler issue. Labor hrs (1) - Completed: 5/7/2024			$115.00
Labor	Chassis / Chassis / * Replace idler bracket - customer supplied part. - Remove cooling pack and put back on, fill with coolant. Labor hrs (16) - Completed: 5/7/2024			$1,840.00
Parts	ANTIFREEZE-FLEETCOOL PRECHARGE - CC2746	1.00000	$14.70	$14.70
Parts	THREAD LOCK RED 6ml - 27100	1.00000	$9.52	$9.52
Parts	Rubber Cushion Clamp 1 1/4" - 021107	2.00000	$2.25	$4.50
Parts	3/8 BOLT - 38-0610	2.00000	$1.47	$2.94
Parts	BELT 8PK2170 - 1888570C2	1.00000	$78.936	$78.94
Parts	POLY RIB BELT - 5100815	1.00000	$67.678	$67.68
Labor	Chassis / Chassis / * Weld nut onto broken bolt and extract it. Labor hrs (1) - Completed: 5/7/2024			$115.00
Labor	Chassis / Chassis / * Replace coolant line that rusted out and had a small leak. Labor hrs (1) - Completed: 5/7/2024			$115.00
Parts	HEATER HOSE 1" - 5526100	3.00000	$1.62	$4.86
Labor	Chassis / Chassis / BERGS TOWING - TOW FEE - Completed: 5/7/2024			$850.00 -200.00 650.00

Unit: VIN: 1HTWHAZT2BJ344564
License Plate: M219083
2011 International SF525
Chassis: 87,394 Miles

3263.14
-2185.00
1078.14
-200.00
878.14

2185.00 total

James E Ferguson
H E Ravenscroft
Kendall Hetrick

Shop Supplies	$45.00
Pre-Charge Subtotal	$3,263.14
Local (0% of $45.00)	$0.00
Total	$3,263.14
Payments & Credits	$0.00
Balance Due	$3,263.14

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause

D.A. Moore Truck Service LLC.
1341 State Highway 94
Biggsville, IL 61418
309-318-9279

Invoice: 1803
Date: 2/27/2024

Bill To
Lomax Township
PO Box 16
Lomax, IL 61454

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3105	COD	2/27/2024	Brian Grisham		

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / * Replace idler and tensioner - tap new threads. Had to take cooling pack off, vacuum A/C and recharge. Put cooling pack back on and refill coolant. Labor hrs (13) - Completed: 2/27/2024			$1,495.00
Parts	TOW FEE - TOW FEE	1.00000	$900.00	$900.00
Parts	WELDING FEE - WELDING FEE	1.00000	$200.00	$200.00
Parts	POLY RIB BELT - 5100815	1.00000	$67.678	$67.68
Parts	BELT 8PK2170 - 1888570C2	1.00000	$78.936	$78.94
Parts	ANTIFREEZE-FLEETCOOL PRECHARGE - CC2746FLG	11.00000	$14.70	$161.70
Parts	JOB SUPPLIES - JOB SUPPLIES	1.00000	$20.00	$20.00

Unit: VIN: 1HTWHAZT2BJ344564
License Plate: M219083
2011 International SF525
Chassis: 86,747 Miles

Shop Supplies	$45.00
Pre-Charge Subtotal	$2,968.32
Local (0% of $45.00)	$0.00
Total	$2,968.32
Payments & Credits	$0.00
Balance Due	$2,968.32

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

D.A. Moore Truck Service LLC.
1341 State Highway 94
Biggsville, IL 61418
309-318-9279

Invoice: 1800
Date: 2/27/2024

Bill To
Lomax Township
PO Box 16
Lomax, IL 61454

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3102	COD	2/27/2024	Brian Grisham		

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / * Parts Only - Completed: 2/27/2024			$0.00
Parts	3/8 BOLT - 380616	3.00000	$2.22	$6.66
Parts	3/8" x 0.812" OD Thru-Hardened Yellow Zinc Finish Steel SAE General Purpose Flat Washer - 1133815	3.00000	$0.24	$0.72
Parts	3/8" Yellow Zinc Finish High Alloy Medium Split Lock Washer - 1133893	3.00000	$0.24	$0.72

Unit: VIN:
Parts
Chassis: 0 Miles

Pre-Charge Subtotal	$8.10
Local (0% of $0.00)	$0.00
Total	$8.10
Payments & Credits	$0.00
Balance Due	$8.10

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

D.A. Moore Truck Service LLC.
1341 State Highway 94
Biggsville, IL 61418
309-318-9279

Invoice: 1658
Date: 1/23/2024

Bill To
Lomax Township
PO Box 16
Lomax, IL 61454

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2945	COD	1/23/2024	Brian Grisham		

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / * Diagnose low power and slow idle - found diesel almost gelled up and air filter iced over. Labor hrs (1) - Completed: 1/23/2024			$115.00
Parts	ELECTRONIC DIAGNOSTIC FEE - ELECTRONIC DIAGNOSTIC FEE	1.00000	$115.00	$115.00
Labor	Chassis / Chassis / * Replaced air filter, fuel filter, treated diesel. Labor hrs (.5) - Completed: 1/23/2024			$57.50
Parts	POWER SERVICE - DIESEL 911 - 8025	1.00000	$12.95	$12.95
Parts	FILTER-AIR - AF25707	1.00000	$68.445	$68.45
Parts	FILTER-FUEL - FS19947	1.00000	$69.03	$69.03

Pd ck# 3631
2-12-24

Unit: VIN:
International
Chassis: 85,425 Miles

Shop Supplies	$10.00
Pre-Charge Subtotal	$447.93
Local (0% of $10.00)	$0.00
Total	$447.93
Payments & Credits	$0.00
Balance Due	$447.93

James Fangelau
Sheldon Pence
[illegible signature]
Kendall Hettick

D.A. Moore Truck Service LLC.
1341 State Highway 94
Biggsville, IL 61418
309-318-9279

Invoice: 1627
Date: 1/11/2024

Bill To
Lomax Township
PO Box 16
Lomax, IL 61454

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2916	COD	1/11/2024	Brian Grisham		

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / * Service Call - Service Call Fee - Completed: 1/11/2024			$150.00
Labor	Chassis / Chassis / * Diagnose no power. Labor hrs (1.5) - Completed: 1/11/2024			$172.50
Parts	SWITCH - SW700	1.00000	$57.187	$57.19

Unit: VIN:
International
Chassis: 0 Miles

Shop Supplies	$15.00
Pre-Charge Subtotal	$394.69
Local (0% of $15.00)	$0.00
Total	$394.69
Payments & Credits	$0.00
Balance Due	$394.69

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Centre State International Trucks - Burling

16282 DMC Highway 34
West Burlington, IA 52655
Phone: 319-753-6539

Invoice: 02S23891
Date / Hour: 11/30/2023 7:20:33AM
Repair Order: 23891
Customer: 20417
Branch: Burlington
Total Invoice: $ 474.57
Charge
Page 1 of 1

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Work: 309-371-9695

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Customer P/O:
Open Date: 11/13/2023 Completion Date: 11/13/2023
Add User: ANGIE
Salesperson:

Unit Number: BJ344564 **Model Year: 2011** **Make/Model: INTERNATIONAL 7400**
Type: Heavy Duty **VIN: 1HTWHAZT2BJ344564** **Meter: 84845 Miles**

Task: 1 ENGINE ENGINE **Department: Service**

Complaint: ENGINE LIGHT
Correction: FAULT FOR INTAKE MANIFOLD PRESSURE SIGNAL ERRATIC OR INTEMITTENT. PERFORMED SMOKE TEST AND VERIFIED NO CAC LEAKS PERFORMED BOOST CONTROL TESTS AND FOUND BOOST CONTROL LINE FROM INTAKE TO CONTROL SOLENOID WAS BROKEN IN HALF. REPLACED AND ROAD TESTED. NO FAULTS RETURNED.

SRT DIAGNOSE ENGINE LIGHT ON Hours: 2.00
SRT REPLACE BOOST CONTROL LINE Hours: 1.00

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	7099259C1	TUBE KIT	EA	1.0	$69.57	$69.57
	Shop Sup	Shop Supplies		1.0	$30.00	$30.00

Detail Tax Info:
Sales Tax $0.00
$0.00

Total Parts:	**$69.57**
Total Labor:	**$375.00**
Total Miscellaneous:	**$30.00**
Invoice Subtotal:	**$474.57**
Total Tax:	**$0.00**
Total Invoice:	**$474.57**

Payment Method	Terms	Due Date
Charge	Net 30 Days	12/30/2023

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546

West Burlington, IA 52655

Customer Signature:____________________

Centre State International Trucks - Burling

16282 DMC Highway 34
West Burlington, IA 52655
Phone: 319-753-6539

Invoice: **02S23855**
Date / Hour: 11/9/2023 8:57:33AM
Repair Order: 23855
Customer: 20417
Branch: Burlington
Total Invoice: $ 1,429.62
Charge

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Work: 309-371-9695

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Customer P/O:
Open Date: 11/04/2023 Completion Date: 11/08/2023
Add User: ANGIE
Salesperson

Unit Number: BJ344564 **Model Year: 2011** **Make/Model: INTERNATIONAL 7400**
Type: Heavy Duty **VIN: 1HTWHAZT2BJ344564** **Meter: 84826 Miles**
ECM Reading: 7811

Task: 1 ENGINE ENGINE **Department: Service**

Complaint: ENGINE LIGHT
Correction: PREVIOUSLY ACTIVE FAULT FOR EXHAUST BACK PRESSURE ABOVE SPEC AND BLACK SMOKE FROM EXHAUST. VERIFIED SENSOR AND TUBE ARE NOT PLUGGED. REMOVED DPF AND FOUND IT WAS FACE PLUGGED WITH SOOT. SENT DPF TO CUMMINS AND HAD IT CLEANED. BLEW OUT DOC. REINSTALLED DPF. PERFORMED RESETS IN ECM. PERFORMED MAF CALIBRATION. PERFORMED STATIONARY REGEN AND TEST DROVE TO VERIFY NO FAULTS.

SRT:	DIAGNOSE ENGINE LIGHT ON	Hours:	1.50
SRT:	REMOVE AND REPLACE DPF/DOC	Hours:	2.30
SRT:	RESET ECM	Hours:	0.50
SRT:	PERFORM MAF CAL	Hours:	0.50
SRT:	PERFORM REGEN	Hours:	1.40

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2594129C2	GASKET, V- BAND FLANGE	EA	2.0	$31.71	$63.42
	Iowa Sublt	Iowa Sublet		1.0	$529.20	$529.20
	Shop Sup	Shop Supplies		1.0	$62.00	$62.00

Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$63.42**
Total Labor:	**$775.00**
Total Miscellaneous:	**$591.20**
Invoice Subtotal:	**$1,429.62**
Total Tax:	**$0.00**
Total Invoice:	**$1,429.62**

Payment Method	Terms	Due Date
Charge	Net 30 Days	12/9/2023

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546
West Burlington, IA 52655

Centre State International Trucks - Burling

16282 DMC Highway 34
West Burlington, IA 52655
Phone: 319-753-6539

Invoice: **02S23855**
Date / Hour: 11/9/2023 8:57:33AM
Repair Order: 23855
Customer: 20417
Branch: Burlington
Total Invoice: $ 1,429.62
Charge

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Work: 309-371-9695

Customer P/O: Open Date: 11/04/2023 Completion Date: 11/08/2023

Add User: ANGIE Salesperson:

EXCLUSIONS OF WARRANTY
Any warranties on parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees the dealer makes no warranties of any kind, express or implied, and disclaims all warranties including warranties of merchantability or fitness for a particular purpose with regard to parts and/or accessories purchased. In no event shall Centre State International be liable for incidental, consequential damages or commercial losses arising out of such purchase or service. The undersigned purchaser further agrees that warranties excluded by the dealer include but are not limited to any warranties such as parts or accessories of merchantable quality, or they will enable any vehicle or any of its systems to perform with reasonable safety, effiency or comfort.
AUTHORIZATION FOR REPAIRS
I hereby authorize the repair work herein set forth to be done, along with necessary material. I agree Centre State International is not responsible for loss or damage to my vehicle, or articles left in vehicles in case of fire, theftor any cause beyond the control of Centre State International. Delays caused by unavailability of parts, delays in parts shipments by suppliers, vendors or transporters are not the responsibility of Centre State International. I hereby grant CentreState International and its employees permission to operate the vehicle described on streets, highways or elsewhere needed for the purpose of testing, diagnosing or inspecting. An expressed mechanics lein is hereby acknowledged on this vehicle in order to secure the amount of repairs provided. Centre State International is not responsible for damages due to freezing due to lack of antifreeze, or any other act of God which may arise

Customer Signature: ______________________________

D.A. Moore Truck Service LLC.
1341 State Highway 94
Biggsville, IL 61418
309-318-9279

7-12-22
3590
Pd ck#

Invoice: 1035
Date: 6/29/2023

Bill To
Lomax Township
PO Box 16
Lomax, IL 61454

Ship To
Lomax Township
PO Box 16
Lomax, IL 61454

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2180	COD	6/29/2023	Brian Grisham		

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / Full Service (Lube, Oil & Filters) - Internal: Full Service (Lube, Oil & Filters) - Internal - Completed: 6/29/2023			$275.00
Parts	CABIN FILTER - 3839141C1	1.00000	$35.10	$35.10
Parts	OIL FILTER - 1878042C93	1.00000	$97.69	$97.69
Parts	FUEL FILTER - 1884508C2	1.00000	$81.52	$81.52
Labor	Chassis / Chassis / * Remove and replace city horn cover, tab was broken and causing horn to stick. Labor hrs (.5) - Completed: 6/29/2023			$55.00
Parts	HORN COVER - 3616382C3	1.00000	$140.43	$140.43
Labor	Chassis / Chassis / * Diagnose A/C. Labor hrs (4.5) - Completed: 6/29/2023			$495.00
Labor	Chassis / Chassis / * Remove and replace belts and tensioners. Labor hrs (5) - Completed: 6/29/2023			$550.00
Parts	TENSIONER ASSEMBLY - 1873217C2	1.00000	$273.13	$273.13
Parts	BELT - 5100815	1.00000	$71.64	$71.64
Parts	BELT - 1888570C2	1.00000	$91.00	$91.00
Labor	Chassis / Chassis / * Remove and replace blower motor. Labor hrs (1) - Completed: 6/29/2023			$110.00
Parts	BLOWER MOTOR - FLTBM2602570	1.00000	$137.24	$137.24
Labor	Chassis / Chassis / * Remove and replace compressor. Labor hrs (1.5) - Completed: 6/29/2023			$165.00
Parts	COMPRESSOR - 3611894C94	1.00000	$610.91	$610.91
Labor	Chassis / Chassis / * Remove and replace expansion valve and A/C dryer. Labor hrs (5) - Completed: 6/29/2023			$550.00
Parts	SWITCH A/C - 3546241C1	1.00000	$162.39	$162.39
Parts	FILTER DRYER A/C - 2522822C1	1.00000	$305.474	$305.47
Parts	EXPANSION VALVE - FLTEV3857948	1.00000	$160.53	$160.53
Parts	COOLANT - RED50/50	1.00000	$14.70	$14.70
Labor	Chassis / Chassis / * Heater core and hose. Labor hrs (2) - Completed: 6/29/2023			$220.00

Item	Description	Quantity	Rate	Amount
Parts	CLAMP - 022410	1.00000	$13.98	$13.98
Parts	5/8 HOSE - 65031	2.00000	$8.56	$17.12

Unit: VIN:
International
Chassis: 0 Miles

Shop Supplies	$45.00
Pre-Charge Subtotal	$4,677.85
Local (0% of $45.00)	$0.00
Total	$4,677.85
Payments & Credits	$0.00
Balance Due	$4,677.85

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Sheldon Daniel
H. E. Ravencroft
Jame Farquhar

Centre State International Trucks, Inc.
16282 DMC HWY 34 P.O. Box 546 West Burlington IA 52655
Phone 319-753-6539
IDEALEASE
Fax 319-753-0086
CENTRE STATE
Toll free 800-747-2748
Jacksonville, IL • www.centrestate.com • Peoria, IL

*** REPRINT ***
Invoice: **02P87329**
Date / Time: 9/1/2022 10:12:21AM
Parts Order: 87329
Customer: 20417
Branch: Burlington
Invoice Total: $ 93.88
*** Charge ***
Page 1 of 1

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Customer P/O: BJ344564 | Invoiced By: SAMUEL | Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ZCP3434024	CAP,HUB CAP WITH PIPE PLUG	EA	2	$37.33	$74.66
LP10088	FLUID-HUB OIL 32 OZ	CS	2	$9.61	$19.22

Sales Tax

$0.00
$0.00

Invoice Subtotal:	**$93.88**
Total Tax:	**$0.00**
Invoice Total:	**$93.88**

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 10/01/2022

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546
West Burlington, IA 52655

) ALL SALES CASH UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. IF CHARGE, ALL AMOUNTS ARE DUE AND PAYABLE NET TEN PROX.)UE BY THE 10TH OF THE MONTH FOLLOWING BILLING.) NO DISCOUNTS PERMITTED.

) ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ALL BALANCES THIRTY (30) OR ORE DAYS PAST DUE.

) NO RETURNS ON ELECTRICAL. NO RETURNS ON SPECIAL ORDER ITEMS. A RESTOCKING CHARGE WILL APPLY ON ALL OTHER RETURNS. JRCHASE INVOICE MUST ACCOMPANY RETURNED PART, NO RETURNS AFTER 15 DAYS. NO CORE RETURNS AFTER 60 DAYS.

) ANY WARRANTIES ON THE THE ITEM(S) SOLD BELOW ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID ITEM(S). ENTRE STATE INTERNATIONAL TRUCKS, INC. AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. CENTRE STATE INTERNATIONAL RUCKS, INC. MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF ANY PARTS SOLD AND JTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS SHOWN BELOW.

BY PROVIDING SALES TAX EXEMPTION NUMBER BELOW, CUSTOMER CERTIFIES HE IS EXEMPT FROM ANY SALES OR OCCUPATION TAX AND REES TO BE RESPONSIBLE FOR ANY TAX ASSESSMENT MADE BY THE STATE OF ILLINOIS OR OTHER TAXING AUTHORITY AND AGREES TO IMBURSE CENTRE STATE INTERNATIONAL TRUCKS, INC. FOR ANY AMOUNT NOW DUE OR BECOMING DUE INCLUDING PENALTIES IF SESSED.

Centre State International Trucks, Inc.
16282 DMC HWY 34 P.O. Box 546 West Burlington IA 52655
Phone 319-753-6539
IDEALEASE
Fax 319-753-0086
Toll free 800-747-2748
Jacksonville, IL • www.centrestate.com • Peoria, IL

*** REPRINT ***
Invoice: **02P87340**
Date / Time: 9/1/2022 11:45:43AM
Parts Order: 87340
Customer: 20417
Branch: Burlington
Invoice Total: ($74.66)
*** Charge ***
Page 1 of 1

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Customer P/O: BJ344564 | Invoiced By: CLINTEN | Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Original Invoice: 02P87329					
ZCP3434024	CAP,HUB CAP WITH PIPE PLUG	EA	-2	$37.33	$-74.66

Sales Tax $0.00

$0.00

Invoice Subtotal:	$(74.66)
Total Tax:	$0.00
Invoice Total:	**$(74.66)**

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
10/01/2022

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546
West Burlington, IA 52655

1) ALL SALES CASH UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. IF CHARGE, ALL AMOUNTS ARE DUE AND PAYABLE NET TEN PROX. DUE BY THE 10TH OF THE MONTH FOLLOWING BILLING.) NO DISCOUNTS PERMITTED.

2) ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ALL BALANCES THIRTY (30) OR ИORE DAYS PAST DUE.

3) NO RETURNS ON ELECTRICAL. NO RETURNS ON SPECIAL ORDER ITEMS. A RESTOCKING CHARGE WILL APPLY ON ALL OTHER RETURNS. 'URCHASE INVOICE MUST ACCOMPANY RETURNED PART, NO RETURNS AFTER 15 DAYS. NO CORE RETURNS AFTER 60 DAYS.

4) ANY WARRANTIES ON THE THE ITEM(S) SOLD BELOW ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID ITEM(S). ;ENTRE STATE INTERNATIONAL TRUCKS, INC. AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. CENTRE STATE INTERNATIONAL 'RUCKS, INC. MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF ANY PARTS SOLD AND .UTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS SHOWN BELOW.

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Centre State International Trucks, Inc.
16282 DMC HWY 34 P.O. Box 546 West Burlington IA 52655
Phone 319-753-6539
Fax 319-753-0086
Toll free 800-747-2748
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IDEALEASE

CENTRE STATE

*** REPRINT ***

Invoice: **02P87341**
Date / Time: 9/1/2022 11:46:53AM
Parts Order: 87341
Customer: 20417
Branch: Burlington
Invoice Total: $ 23.72
*** Charge ***

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Customer P/O: hub cap | Invoiced By: CLINTEN | Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ZCP3004009	CAP,HUB CAP W/PLUG NO SIDE PLU	CS	2	$11.86	$23.72

Sales Tax

$0.00
$0.00

Invoice Subtotal:	$23.72
Total Tax:	$0.00
Invoice Total:	**$23.72**

Payment Method	Payment Terms:	Due Date:
Charge	Net 30 Days	10/01/2022

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546
West Burlington, IA 52655

1) ALL SALES CASH UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. IF CHARGE, ALL AMOUNTS ARE DUE AND PAYABLE NET TEN PROX. DUE BY THE 10TH OF THE MONTH FOLLOWING BILLING.) NO DISCOUNTS PERMITTED.

2) ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ALL BALANCES THIRTY (30) OR ɪORE DAYS PAST DUE.

3) NO RETURNS ON ELECTRICAL. NO RETURNS ON SPECIAL ORDER ITEMS. A RESTOCKING CHARGE WILL APPLY ON ALL OTHER RETURNS. URCHASE INVOICE MUST ACCOMPANY RETURNED PART. NO RETURNS AFTER 15 DAYS. NO CORE RETURNS AFTER 60 DAYS.

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*** REPRINT ***
Invoice: 02P87329
Date / Time: 9/1/2022 10:12:21AM
Parts Order: 87329
Customer: 20417
Branch: Burlington
Invoice Total: $ 93.88
*** Charge ***
Page 1 of 1

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Customer P/O: BJ344564 | Invoiced By: SAMUEL | Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ZCP3434024	CAP,HUB CAP WITH PIPE PLUG	EA	2	$37.33	$74.66
LP10088	FLUID-HUB OIL 32 OZ	CS	2	$9.61	$19.22

Sales Tax $0.00
$0.00

Invoice Subtotal:	$93.88
Total Tax:	$0.00
Invoice Total:	**$93.88**

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 10/01/2022

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546
West Burlington, IA 52655

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CENTRE STATE

*** REPRINT ***
Invoice: **02P87340**
Date / Time: 9/1/2022 11:45:43AM
Parts Order: 87340
Customer: 20417
Branch: Burlington
Invoice Total: ($74.66)
*** Charge ***
Page 1 of 1

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Customer P/O: BJ344564 | Invoiced By: CLINTEN | Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Original Invoice: 02P87329					
ZCP3434024	CAP,HUB CAP WITH PIPE PLUG	EA	-2	$37.33	$-74.66

Sales Tax $0.00

$0.00

Invoice Subtotal:	$(74.66)
Total Tax:	$0.00
Invoice Total:	**$(74.66)**

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 10/01/2022

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546
West Burlington, IA 52655

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Invoice: **02P87295**
Date / Time: 8/31/2022 11:35:06AM
Parts Order: 87295
Customer: 20417
Branch: Burlington
Invoice Total: $ 494.55
*** Charge ***
Page 1 of 1

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454
Office Phone: 309-371-9695

Customer P/O: Invoiced By: CLINTEN Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FLTBTS31925	BAT, GRP 31 925CCA 190RC	EA	3	$164.85	$494.55
FLTBTS31925-C	BAT, GRP 31 925CCA 190RC	EA	3	$36.45	$109.35
FLTBTS31925-C	BAT, GRP 31 925CCA 190RC	EA	-3	$36.45	$-109.35

Original Invoice: *02P87295*

Rd att 3551 9-12-22

Sales Tax $0.00
$0.00

Total Parts:	**$494.55**
Total Core Charges:	**$109.35**
Total Core Returns:	**$(109.35)**
Invoice Subtotal:	**$494.55**
Total Tax:	**$0.00**
Invoice Total:	**$494.55**

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 09/30/2022

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546
West Burlington, IA 52655

Signature

(1) ALL SALES CASH UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. IF CHARGE, ALL AMOUNTS ARE DUE AND PAYABLE NET TEN PROX. (DUE BY THE 10TH OF THE MONTH FOLLOWING BILLING.) NO DISCOUNTS PERMITTED.

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C U T H E R E

Please make payment to:

Centre State International Trucks - Burlington
P. O. Box 546
West Burlington, IA 52655

Account: 20417

20417

LOMAX TOWNSHIP

Sold To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Date
8/31/2022

Page 1 of 1

Document Date	Due Date	Branch	Document Number	Description	Balance
*** Terms: Net 30 Days ***					
Invoice Information:					
08/31/2022	09/30/2022	Burlington	02P87295	Parts Order	494.55
				Total Invoices:	**494.55**
				Total Due:	**494.55**

Current Due	31 - 60	61 - 90	91 - 120	Over 120	Unapplied	Total Due
494.55	0.00	0.00	0.00	0.00	0.00	494.55

Document Number	Amount
Invoice Information:	
02P87295	494.55
Total Invoices:	**494.55**
Total Due:	**494.55**
	Total Due: 494.55

D-Disputed Invoice

C U T H E R E

Please detach and return this portion with your payment

;entre State International Trucks - Burling

;282 DMC Highway 34
Vest Burlington, IA 52655

Invoice: **02S20021**
Date / Hour: 11/30/2021 12:11:43PM
Repair Order: 20021
Customer: 20417
Branch: Burlington
Total Invoice: $ 1,690.27
Charge

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Work: 309-371-9695

Orig R/O: 0 Completion Date: 11/12/2021

JOCELYN

Customer P/O:

Unit Number: BJ344564 **Model Year: 2011** **Make/Model: INTERNATIONAL 7400**
Type: Heavy Duty **VIN: 1HTWHAZT2BJ344564** **Meter: 78035 Miles**
ECM Reading: 7535

Task: 1 QL-M2 PERFORM QUICK LUBE SERVICE - MEDIUM DUTY - LEVEL 2 **Department: Service**

Complaint: PPQLM2
Correction: PERFORMED QUICK LUBE SERVICE CS41044, 1884508C2, 1878042C93, 36QTS DELVAC, 2 LBS GREASE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$22.80	$22.80

Labor Quote: 285.00

Task 1 Subtotals

Parts:	$0.00
Labor:	$285.00
Miscellaneous:	$22.80
Task 1 Subtotals	$307.80

Task: 2 ABS ABS DIAGNOSTIC **Department: Service**

Complaint: ABS LIGHT ON
Cause: CHAFFED WIRING
Correction: INTERMITTENT ABS FAULT FOR MODULATOR VALVES. PERFORMED VOLTAGE AND RESISTANCE CHECKS ON THOSE CIRCUITS. FOUND SHORT TO GROUND IN CIRCUIT TO RIGHT FRONT STEER MODULATOR VALVE. TRACED TO RUBBED WIRE BEHIND FRONT DRIVER SPLASH PANEL. REPAIRED CIRCUITS AND VERIFIED REPAIRS WITH A TEST DRIVE

SRT: 04 DIAGNOSE ABS LIGHT — Hours: 1.50
SRT: 08 REPAIR WIRERING TO RIGHT SIDE MODULATIO — Hours: 1.50

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BULKWIRE	12,14,16WIRE	EA	5.0	$1.41	$7.05
	TERMINAL12	TERMINAL	EA	1.0	$2.33	$2.33
	Shop Sup	Shop Supplies		1.0	$26.40	$26.40

Task 2 Subtotals

Parts:	$9.38
Labor:	$330.00
Miscellaneous:	$26.40
Task 2 Subtotals	$365.78

Task: 3 14-047 Drive Axle Wheel Seals **Department: Service**

Complaint: Rear axle seals leaking
Correction: INSPECTED AND FOUND OUTPUT SEAL OF FRONT DIFFERENTIAL LEAKING. REMOVED DRIVESHAFT, YOKE, AND LEAKING SEAL. CLEANED COMPONENTS AND REASSEMBLED WITH NEW SEAL. VERIFIED REPAIRS.

SRT: 14 DIAGNOSE REAR AXLE LEAK — Hours: 0.50
SRT: 14 REPLACE REAR AXLE OUTPUT SEAL — Hours: 1.80

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2589851C91	SEAL,OIL SEAL FWD RR OUTPUT	EA	1.0	$89.63	$89.6:
	FLTANCBC14KK	FLUID,FLEETRITE AEROSOL NON CH	EA	1.0	$3.02	$3.0:
	PTX82194KK	SEALANT ULTRA GRAY SILICON 3OZ	CS	1.0	$5.21	$5.2
	Shop Sup	Shop Supplies		1.0	$20.24	$20.2

Task 3 Subtotals

Parts:	$97.86
Labor:	$253.00

** See Last Page for Invoice Total *

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Phone 319-753-6539
Fax 319-753-0086
Toll free 800-747-2748
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Invoice: 02S20310
Date / Hour: 1/21/2022 12:22:57PM
Repair Order: 20310
Customer: 20417
Branch: Burlington
Total Invoice: $ 905.66
Charge

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Work: 309-371-9695

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Customer P/O: JOCELYN Orig R/O: 0 Completion Date: 01/18/2022

Unit Number: BJ344564 **Model Year: 2011** **Make/Model: INTERNATIONAL 7400**
Type: Heavy Duty **VIN: 1HTWHAZT2BJ344564** **Meter: 78495 Miles**
ECM Reading: 7573

Task: 1 DIAGNOSE ENGINE LIGHT ON - DIAGNOSE **Department: Service**

Complaint: ENGINE LIGHT ON
Correction: FOUND MULTIPLE FAULT CODES FOR LOW FUEL PRESSURE. PERFORMED FUEL PRESSURE TESTS AND FOUND FUEL PUMP NOT MEETING PERFORMANCE SPECIFICATIONS. REPLACED ELECTRIC FUEL PUMP AND ROAD TESTED TO VERIFY REPAIRS.

SRT: DIAGNOSE ENGINE LIGHT ON — Hours: 1.50
SRT: REPLACE ELECTRIC FUEL PUMP — Hours: 1.00

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5010733R92-C	PUMP ASSY, REMAN FUEL ELECT/BR	EA	-1.0	$270.00	($270.00)
Original Invoice: 02S20310						
	5010733R92	PUMP ASSY, REMAN FUEL ELECT/BR	EA	1.0	$596.78	$596.78
	5010733R92-C	PUMP ASSY, REMAN FUEL ELECT/BR	EA	1.0	$270.00	$270.00
	Shop Sup	Shop Supplies		1.0	$14.08	$14.08

Task 1 Subtotals

Parts:	$596.78
Core Chg:	$270.00
Core Ret:	($270.00)
Labor:	$176.00
Miscellaneous:	$14.08
Task 1 Subtotals	$786.86

Task: 2 12-109 Engine System **Department: Service**

Complaint: HISSING NOISE & LACK OF POWER
Correction: PERFORMED SMOKE TEST AND FOUND NO LEAKS. PRESSURE TESTED AIR HANDLING SYSTEM AND FOUND NO LEAKS. ROAD TESTED AND UNABLE TO RECREATE THE COMPLAINT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$8.80	$8.80

Task 2 Subtotals

Parts:	$0.00
Labor:	$110.00
Miscellaneous:	$8.80
Task 2 Subtotals	$118.80

Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$596.78**
Total Core Charge:	**$270.00**
Total Core Ret:	**($270.00)**
Total Labor:	**$286.00**
Total Miscellaneous:	**$22.88**

** See Last Page for Invoice Total **

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Fax 319-753-0086
CENTRE STATE
Toll free 800-747-2748
Jacksonville, IL • www.centrestate.com • Peoria, IL

Invoice: **02S20310**
Date / Hour: 1/21/2022 12:22:57PM
Repair Order: 20310
Customer: 20417
Branch: Burlington
Total Invoice: $ 905.66
Charge

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Work: 309-371-9695

ustomer P/O: JOCELYN Orig R/O: 0 Completion Date: 1/18/2022

Invoice Subtotal:	**$905.66**
Total Tax:	**$0.00**
Total Invoice:	**$905.66**

Payment Method	Terms	Due Date
Charge	Net 30 Days	2/20/2022

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546

West Burlington, IA 52655

Jamie Stuffelen
Pete Grate

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ny warranties on parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees the dealer makes no arranties of any kind, express or implied, and disclaims all warranties including warranties of merchantability or fitness for a particular purpose with regard to arts and/or accessories purchased. In no event shall Centre State International be liable for incidental, consequential damages or commercial losses arising out such purchase or service. The undersigned purchaser further agrees that warranties excluded by the dealer include but are not limited to any warranties such s parts or accessories of merchantable quality, or they will enable any vehicle or any of its systems to perform with reasonable safety, effiency or comfort.
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hereby authorize the repair work herein set forth to be done, along with necessary material. I agree Centre State International is not responsible for loss or amage to my vehicle, or articles left in vehicles in case of fire, theftor any cause beyond the control of Centre State International. Delays caused by unavailability parts, delays in parts shipments by suppliers, vendors or transporters are not the responsibility of Centre State International. I hereby grant CentreState ternational and its employees permission to operate the vehicle described on streets, highways or elsewhere needed for the purpose of testing, diagnosing or specting. An expressed mechanics lein is hereby acknowledged on this vehicle in order to secure the amount of repairs provided. Centre State International is ot responsible for damages due to freezing due to lack of antifreeze, or any other act of God which may arise.

ustomer Signature:______________________________

entre State International Trucks - Burling
282 DMC Highway 34
est Burlington, IA 52655

Invoice: 02S20021
Date / Hour: 11/30/2021 12:11:43PM
Repair Order: 20021
Customer: 20417
Branch: Burlington
Total Invoice: $ 1,690.27
Charge

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Work: 309-371-9695 | Orig R/O: 0 | Completion Date: 11/12/2021

Customer P/O: JOCELYN

Miscellaneous:	$20.24
Task 3 Subtotals	$371.10

Department: Service

Task: 4 Winter Winter Check Over
Complaint: Perform Winter Check Over
Correction: PERFORMED WINTERIZATION INSPECTION. SEE ATTACHED SHEET.
SRT: 19 PERFORM WINTER CHECK — Hours: 0.50

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$4.40	$4.40

Task 4 Subtotals

Parts:	$0.00
Labor:	$55.00
Miscellaneous:	$4.40
Task 4 Subtotals	$59.40

Department: Service

Task: 5 Air Horn Air Horn
Complaint: Air Horn Inop
Correction: INSPECTED AND FOUND AIR HORN FAULTY. REPLACED AIR HORN AND VERIFIED REPAIRS.
SRT: 19 DIAGNOSE AIR HORN INOP — Hours: 0.50
SRT: 19 REPLACE AIR HORN — Hours: 0.80

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3791174C2	HORN AIR	EA	1.0	$75.76	$75.76
	TECQL1362-4	COMP DOT AB UNION CONN 1/4IN.	EA	1.0	$4.52	$4.52
	TECQL1368-4A	COMP DOT AB M CONN. 1/4IN. -1	CS	2.0	$2.85	$5.70
	Shop Sup	Shop Supplies		1.0	$11.44	$11.44

Task 5 Subtotals

Parts:	$85.98
Labor:	$143.00
Miscellaneous:	$11.44
Task 5 Subtotals	$240.42

Department: Service

Task: 6 ENGINE ENGINE
Complaint: Engine Oil Leak
Correction: INSPECTED AND FOUND OIL COMING FROM CRANKCASE OIL SEPERATOR ROAD DRAFT OUTLET. INSTALLED HOSE EXTENSION TO CLEAR ENGINE COMPONENTS.
SRT: 12 DIAGNOSE OIL LEAK — Hours: 0.50
SRT: 12 ADD HOSE EXTENSION TO ROAD DRAFT TUBE — Hours: 0.60

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extende Pri
	28413	1" HEATER HOSE	EA	2.0	$3.29	$6.5
	GY51016	CLAMP RAD HOSE 3/4" TO 7/8"	CS	1.0	$7.80	$7.
	Shop Sup	Shop Supplies		1.0	$9.68	$9.

Task 6 Subtotals

Parts:	$14.38
Labor:	$121.0
Miscellaneous:	$9.68
Task 6 Subtotals	$145.0

Department: Service

Task: 7 05-001 Steering Assembly

** See Last Page for Invoice Total

Centre State International Trucks - Burling

5282 DMC Highway 34
West Burlington, IA 52655

Invoice: **02S20021**
Date / Hour: 11/30/2021 12:11:43PM
Repair Order: 20021
Customer: 20417
Branch: Burlington
Total Invoice: $ 1,690.27
Charge

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Work: 309-371-9695 | Orig R/O: 0 | Completion Date: 11/12/2021

Customer P/O: JOCELYN

Complaint: Power Steering Leak
Correction: INSPECTED AND FOUND LEAK COMING FROM LID AND DIPSTICK ON P/S RESERVOIR. INSTALLED NEW DIPSTICK AND RESEALED LID.
Hours: 0.50
SRT: 05 DIAGNOSE AND REPAIR P/S LEAK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2602170C1	GAUGE FLUID LEVEL*DIPSTICK	EA	1.0	$30.20	$30.20
	2602171C1	GASKET PWR STRG RESERVOIR	EA	1.0	$16.07	$16.07
	Shop Sup	Shop Supplies		1.0	$4.40	$4.40

Task 7 Subtotals

Parts:	$46.27
Labor:	$55.00
Miscellaneous:	$4.40
Task 7 Subtotals	$105.67

Department: Service

Task: 8 HYD Hydraulic Leak

Complaint: Hydraulic Leak
Correction: INSPECTED AND FOUND HYDRAULIC CYLINDER FOR DUMP BOX LEAKING. ADVISED CUSTOMER OF REPAIRS NEEDED.
Hours: 0.80
SRT: 19 DIAGNOSE AND ADVISE CUSTOMER BOX CYLI

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$7.04	$7.04

Task 8 Subtotals

Parts:	$0.00
Labor:	$88.00
Miscellaneous:	$7.04
Task 8 Subtotals	$95.04

Detail Tax Info: $0.00
Sales Tax $0.00

Total Parts:	**$253.87**
Total Labor:	**$1,330.00**
Total Miscellaneous:	**$106.40**
Invoice Subtotal:	**$1,690.27**
Total Tax:	**$0.00**
Total Invoice:	**$1,690.27**

Payment Method	Terms	Due Date
Charge	Net 30 Days	12/30/2021

Remit To:
Centre State International Trucks - Burlington
P. O. Box 546

West Burlington, IA 52655

Centre State International Trucks - Burling
5282 DMC Highway 34
West Burlington, IA 52655

Invoice: **02S20021**
Date / Hour: 11/30/2021 12:11:43PM
Repair Order: 20021
Customer: 20417
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Total Invoice: $ 1,690.27
Charge

Bill To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Ship To: LOMAX TOWNSHIP
PO BOX 16
LOMAX, IL 61454

Work:309-371-9695 Orig R/O: 0 Completion Date: 11/12/2021

Customer P/O: JOCELYN

EXCLUSIONS OF WARRANTY
Any warranties on parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees the dealer makes no warranties of any kind, express or implied, and disclaims all warranties including warranties of merchantability or fitness for a particular purpose with regard to parts and/or accessories purchased. In no event shall Centre State International be liable for incidental, consequential damages or commercial losses arising out of such purchase or service. The undersigned purchaser further agrees that warranties excluded by the dealer include but are not limited to any warranties such as parts or accessories of merchantable quality, or they will enable any vehicle or any of its systems to perform with reasonable safety, effiency or comfort.
AUTHORIZATION FOR REPAIRS
I hereby authorize the repair work herein set forth to be done, along with necessary material. I agree Centre State International is not responsible for loss or damage to my vehicle, or articles left in vehicles in case of fire, theftor any cause beyond the control of Centre State International. Delays caused by unavailabilit of parts, delays in parts shipments by suppliers, vendors or transporters are not the responsibility of Centre State International. I hereby grant CentreState International and its employees permission to operate the vehicle described on streets, highways or elsewhere needed for the purpose of testing, diagnosing or inspecting. An expressed mechanics lein is hereby acknowledged on this vehicle in order to secure the amount of repairs provided. Centre State International is not responsible for damages due to freezing due to lack of antifreeze, or any other act of God which may arise.

Customer Signature:______________________________

STOMER #: 12261

46690

INVOICE

PAGE 1

CENTRE STATE
INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

MAX TOWNSHIP
V'T EXEMPT
BOX 16
MAX, IL 61454
ME:309-371-9695 CONT:800-397-4292
CELL:
JS:

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	72855/72855	007323

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
7DEC10 DD			17:00 21JAN21			CHG	22JAN21

R.O. OPENED	READY	OPTIONS:
1:28 29DEC20	08:12 22JAN21	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
COOLANT LEAK			
09 SEE "B"			
2212CPGNT		0.00	0.00
7192CPGNT			0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00	TOTAL LINE A:		
72855 SEE "B"			
**			
B** COOLANT LOSS - TOW IN			
09 DIAGNOSE			
7192CPGNT			
2212CPGNT		220.00	220.00
1 FRT FREIGHT		[illegible]	2486.00
2 FLTRELC5050G COOLANT,FLEETRITE RELC 5050 GA	3990.00	2850.00	2850.00
1 3578833C3 CAP RADIATOR SURGE TANK-15 PS	75.00	75.00	75.00
1 90100120 GASKET KIT	15.14	13.19	26.38
6 1817812C1 BOLT M8X16-10.9 HEX FLANGE	51.88	38.61	38.61
1 7096184C1 PLUG, M20	1062.42	758.57	758.57
1 FRT FREIGHT	8.20	6.09	36.54
1885693C1, 1817812C1, 7096184C1	5.05	3.99	3.99
4 1891063C1 NUT 1/4-28 STRAIGHT LINE	14.07	14.07	14.07
1 FRT FREIGHT			
1891063C1	20.89	9.94	39.76
1 7078677C1 FITTING M10 X 1 37DEG FLARE	20.35	20.35	20.35
1 1817852C1 BOLT M12X1.75X40MM HEX FLANGE	56.51	26.91	26.91
6 3557057C1 NUT HEX*M8 X 1.25 W/ CAPTURE	2.81	2.30	2.30
3 440-8060 SEAL KIT	4.63	2.64	15.84
1 440-8061 SEAL KIT	12.25	8.75	26.25
1 3005476C1 FITTING TUBE	12.25	8.75	8.75
1 9224H CLAMP	60.61	41.68	41.68
	1.12	0.95	0.95

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

MAILER COPY

CUSTOMER #: 12261

LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454
HOME:309-371-9695 CONT:800-397-4292
BUS: CELL:

46690

INVOICE

PAGE 2

CENTRE STATE
INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	72855/72855	007323

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27DEC10 DD			17:00 21JAN21			CHG	22JAN21

R.O. OPENED	READY	OPTIONS:
11:28 29DEC20	08:12 22JAN21	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 1893709C1 ELBOW 90 DEG TUBE FITTING	26.90	14.32	14.32
1 3005246C2 FITTING M10 X 1.0 37DEG FLARE	23.28	11.70	11.70
1 FRT FREIGHT	51.00	51.00	51.00
1 3557856C1 CLAMP HEAT EXCHANGER	77.33	36.83	36.83
6 FLTRELC5050G COOLANT,FLEETRITE RELC 5050 GA	15.14	13.19	79.14
1 2015699C1 CLAMP AIR DUCT HOSE	77.51	39.91	39.91
1 1891412C2 FITTING FLARE M10 X 1.0 37DEG	0.02	0.02	0.02
1 1893794C1 CLAMP EXHAUST PIPE CLAMP TUR	82.38	39.23	39.23
1 7078618C1 TUBE ASSY INJECTOR COOLER OUTL	167.21	79.63	79.63
1 6117238C1 GASKET,EXH PIPE FLANGE , 3.5 I	28.96	22.56	22.56
12 R & R DPF			
7192CPGNT		110.00	110.00
1 C0048SA DPF ROAD WARRIOR	2522.00	1954.55	1954.55
1 3869550C1 CLAMP EXHAUST PIPE V-BAND W/Q	82.84	52.37	52.37
1 2015983C1 GASKET EXH PIPE FLANGE	48.14	37.51	37.51
2 1818726C1 BOLT M8 X 70 HEX FLANGE	0.02	0.02	0.04
1 3805267C2 CLAMP EXHAUST PIPE	87.47	55.30	55.30
2 1820916C1 BOLT HF M10 X 1.5 X 70MM	2.86	2.34	4.68
1 1899904C2 TUBE ASSY EXHAUST BRAKE	169.64	80.93	80.93
12 R & I DOC & CLEAN			
7192CPGNT		220.00	220.00
1 3018016C2 GASKET, HC INJ	56.77	43.51	43.51
1 6117238C1 GASKET,EXH PIPE FLANGE , 3.5 I	28.96	22.56	22.56
12 R & R CAC			
7192CPGNT		440.00	440.00
1 222359 CAC	1340.40	1038.81	1038.81
1 FRT FREIGHT	45.64	45.64	45.64
222359			
12 R & R TURBOS			
7192CPGNT		0.00	0.00
1 5010932R91 TRBOCHGR,KIT, REMAN TURBO SUPE	4138.62	2845.29	2845.29
CORE CHARGE C		303.75	303.75
1 2516690C91 TRBOCHGR,KIT, LP TURBO SUPER C	2540.32	1209.67	1209.67
CORE CHARGE C		101.25	101.25

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

MAILER COPY

CUSTOMER #: 12261

46690

INVOICE

PAGE 3

LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454
HOME:309-371-9695 CONT:800-397-4292
BUS: CELL:

**CENTRE STATE
INTERNATIONAL TRUCKS, INC.**
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	72855/72855	007323

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27DEC10 DD			17:00 21JAN21			CHG	22JAN21

R.O. OPENED	READY	OPTIONS:
11:28 29DEC20	08:12 22JAN21	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
-1 2516690C91 CORE RETURN	2540.32	101.25	-101.25
-1 5010932R91 CORE RETURN	4138.62	303.75	-303.75
1 1885590C93 TUBE ASSY, TURBO OIL SUPPLY	339.90	239.28	239.28
1 1890074C2 ELBOW TURBO OUTLET	320.70	225.78	225.78
1 1891479C2 TUBE,HOSE EXH BRAKE VALVE TO A	69.98	54.37	54.37
1 2015983C1 GASKET EXH PIPE FLANGE	48.14	37.51	37.51
1 3523866C1 CLAMP HOSE 2.19-2.50 DIA	42.70	37.49	37.49
12 R & R ALTERNATOR BRACKET			
7192CPGNT		0.00	0.00
1 7078028C4 ALTERNATOR SUPPORT	155.77	155.77	155.77
12 R & R BRAKE MODULE			
7192CPGNT		0.00	0.00
1 7095683C92 MODULE,BRAKE, ASSY EXH OVER RA	1667.63	1325.42	1325.42
CORE CHARGE C		108.00	108.00
-1 7095683C92 CORE RETURN	1667.63	108.00	-108.00
09 R & R COOLANT TUBE			
7192CPGNT		0.00	0.00
1 7078617C1 TUBE ASSY INJECTOR COOLER INLT	156.18	109.95	109.95
1 1886331C94 TUBE, ASSY COOLANT SUPPLY	247.25	174.34	174.34
12 R & R OIL FILTER/COOLER MODULE			
7192CPGNT		0.00	0.00
1 1884508C2 FILTER, ASSY OIL	96.80	74.88	74.88
19 REMOVE SEIZED PARTS			
7192CPGNT		220.00	220.00
12 REGEN			
7192CPGNT		154.00	154.00

ARTS: 14185.94 LABOR: 3850.00 OTHER: 0.00 TOTAL LINE B: 18035.94
72855
LOOKED LIKE THE COOLANT WAS BLOWING OUT OF THE CAP, TOPPED OFF,
PRESSURE TESTED, HOOKED THE TESTER UP TO CHECK FOR GASES IN THE COOLANT
SYSTEM BUT IT DIDN'T SHOW ANY. PUT A NEW CAP ON AND CHECKED THE OIL
COMING FROM THE CHARGE PIPE. LOOKS LIKE A TURBO OR OIL SEPERATOR IS
PUSHING SOME OIL. INFORMRED THE CUSTOMER AND SHOWED HIM.
UNIT WAS TOWED IN. TOWED INTO SHOP AND REINSTALLED DRIVESHAFT.

IN BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

MAILER COPY

CUSTOMER #: 12261

46690

INVOICE

PAGE 4

CENTRE STATE INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454
HOME:309-371-9695 CONT:800-397-4292
BUS: CELL:

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	72855/72855	007323

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27DEC10 DD			17:00 21JAN21			CHG	22JAN21

R.O. OPENED	READY	OPTIONS:
11:28 29DEC20	08:12 22JAN21	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

ATTEMPTED TO ADD COOLANT BUT WOULD NOT TAKE. REMOVED DPF FILTER AND FOUND EXCESSIVE COOLANT IN EXHAUST SYSTEM. ATTEMPTED TO CRANK ENGINE BUT IT WAS HYDRO-LOCKED. SUSPECT FAULTY EGR COOLER. CHARGE AIR COOLER WAS LEAKING AND HIGH PRESSURE TURBO HAD EXCESSIVE PLAY/PASSING OIL. REMOVED NECESSARY COMPONENTS TO GAIN ACCESS TO COOLER. REMOVED TURBO ASSEMBLY. HAD DIFFICULT TIME REMOVING COMPONENTS DUE TO RUST AND CORROSION. REMOVED EGR COOLER AND PRESSURE TESTED. FOUND MAJOR LEAK. INSTALLED NEW BULLETPROOF COOLER PER CUSTOMER REQUEST. WHILE REASSEMBLING INSTALLED NEW: DPF(COOLANT CONTAMINATION), EBP TUBE AND FITTING, EXHAUST BRAKE MODULE AND AIRLINE, DOSER COOLANT LINES, TURBO OIL SUPPLY LINE, EGR COOLANT SUPPLY TUBE, ALTERNATOR MOUNTING BRACKET AND BOLTS, TURBO OUTLET PIPE, GASKETS, CLAMPS, AND O-RINGS AS NEEDED. INSTALLED NEW HIGH PRESSURE TURBO CARTRIDGE. WHILE REMOVING OIL SUPPLY LINE FROM LOW PRESSURE TURBO THE BOLT BROKE OFF. WAS UNABLE TO REMOVE BROKEN BOLT. REPLACED LOW PRESSURE TURBO CARTRIDGE. REASSEMBLED REMAINING COMPONENTS. REPLACED CHARGE AIR COOLER. ATTEMPTED TO PULL VACUUM TO FILL COOLANT SYSTEM AND COULD NOT. PRESSURE TESTED AND FOUND OIL COOLER LEAKING COOLANT AT MOUNTING FLANGE. OIL COOLER IS LOCATED BEHIND THE EGR COOLER. HAD TO REMOVE TURBOS, EGR COOLER, ETC. REPLACED OIL COOLER MODULE AND REASSEMBLED. FILLED COOLANT SYSTEM. PERFORMED DPF RESET PROCEDURE AND PERFORMED MAF CALIBRATION. PUT TRUCK THROUGH A REGEN. VERIFIED NO LEAKS. ROAD TESTED. RELEASED TRUCK TO CUSTOMER.

****

C** CHANGE OIL & FILTER
12 CHANGE OIL & FILTER
7192CPGNT 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
72855 INSTALLED NEW OIL FILTER. DRAINED AND FILLED ENGINE WITH NEW OIL. 30QTS DELVAC. NO CHARGE.

****

D** COOLANT LEAK
09 R & R OIL COOLER
7192CPGNT 1309.00 1309.00
1 1888669C1 TUBE ASSY OIL COOLER RETURN 240.62 179.10 179.10

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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

MAILER COPY

CUSTOMER #: 12261

46690

INVOICE

PAGE 5

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P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
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GOV'T EXEMPT
PO BOX 16
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HOME:309-371-9695 CONT:800-397-4292
BUS: CELL:

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	72855/72855	007323

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R.O. OPENED	READY	OPTIONS:
11:28 29DEC20	08:12 22JAN21	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 7081862C91 COOLER ASSY OIL 570	3077.86	1282.44	1282.44
1 1873940C6 HOSE, COOLANT	14.36	11.41	11.41
6 FLTRELC5050G COOLANT,FLEETRITE RELC 5050 GA	15.14	13.19	79.14

PARTS: 1552.09 LABOR: 1309.00 OTHER: 0.00 TOTAL LINE D: 2861.09

72855 SEE STORY IN "B"

****

CUSTOMER PAY MISC SUPPLY FOR REPAIR ORDER 309.54

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DESCRIPTION	TOTALS
LABOR AMOUNT	5159.00
PARTS AMOUNT	15738.03
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	309.54
TOTAL CHARGES	21206.57
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	21206.57

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

MAILER COPY

CUSTOMER #: 12261

44961

INVOICE

PAGE 1

CENTRE STATE INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454
HOME:309-371-9695 CONT:800-397-4292
BUS: CELL:

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	68216/68216	007168

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27DEC10 DD			17:00 27DEC19			CHG	30DEC19

R.O. OPENED	READY	OPTIONS:
11:43 20DEC19	12:04 30DEC19	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A ENGINE LIGHT			
12 DIAGNOSE			
7192CPGNT		198.00	198.00
12 REPLACE BACK PRESSURE SENSOR			
7192CPGNT		99.00	99.00
1 1846480C2 SENSOR EBP	100.49	75.50	75.50
12 REPLACE BOOST PRESSURE CONTROL SEONOID			
7192CPGNT		118.80	118.80
1 62094130008 KT XMSN,VALVE, BOOST CONTROL S	277.90	208.81	208.81
PARTS: 284.31 LABOR: 415.80 OTHER: 0.00	TOTAL LINE A:		700.11

68216 COMPLAINT OF INTERMITTENT ENGINE LIGHT. FOUND LOGGED FAULTS FOR EXHAUST BACK PRESSURE. TESTED SENSOR AND FOUND IT OUT OF SPEC. REPLACED SENSOR AND HAD BACK PRESSURE FAULT RETURN. VERIFIED NO BOOST LEAKS OR ISSUES WITH INTAKE SYSTEM. VERIFIED NO SOOT BLOCKAGE OR CONTAMINATION CAUSING BINDING TO THE EGR VALVE. PERFORMED BOOST CONTROL DIAGNOSTICS AND FOUND THAT THE BOOST CONTROL SOLENOID WAS NOT ALLOWING AIR FLOW BETWEEN INLET AND OUTLET TO WASTEGATE. REPLACED SOLENOID, CLEARED FAULTS, ROAD TESTED AND VERIFIED REPAIRS.

****

	LIST	NET	TOTAL
B** REPLACE FRONT STEAR BRAKE CHAMBERS			
04 REPLACE FRONT STEAR BRAKE CHAMBERS			
7192CPGNT		198.00	198.00
2 ZZSC24XLCW CHAMBER BRAKE	129.89	109.70	219.40
PARTS: 219.40 LABOR: 198.00 OTHER: 0.00	TOTAL LINE B:		417.40

68216 BROKEN SPRING ON THE DRIVERS STEER AXLE BRAKE CHAMBER. INSPECTED PASSENGER SIDE AND FOUND THE SAME THING. REPLACED BOTH CHAMBERS AND VERIFIED OPERATION.

****

CUSTOMER PAY MISC SUPPLY FOR REPAIR ORDER 36.83

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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STATEMENT OF DISCLAIMER
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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	613.80
PARTS AMOUNT	503.71
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	36.83
TOTAL CHARGES	1154.34
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1154.34

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CUSTOMER #: 12261

44811

INVOICE

PAGE 1

CENTRE STATE
INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454
HOME:309-371-9695 CONT:800-397-4292
BUS: CELL:

SERVICE ADVISOR: 1 SCOTT LOWER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	68072/68072	T7161

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27DEC10 DD			17:00 21NOV19			CHG	26NOV19

R.O. OPENED	READY	OPTIONS:
12:27 21NOV19	12:47 26NOV19	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A INSTALL AIR CLEANER BOOT			
12 INSTALL AIR CLEANER BOOT			
7192CPGNT		99.00	99.00
1 2589940C1 SEAL, AIR CLEANER TO HOOD	164.77	113.26	113.26
PARTS: 113.26 LABOR: 99.00 OTHER: 0.00	TOTAL LINE A:		212.26

68072 INSTALL AIR CLEANER TO HOOD SEAL AND PERFORM MAF CALIBRATION

****

CUSTOMER PAY MISC SUPPLY FOR REPAIR ORDER 5.94

Pd ck# 3429
12-10-19
Jamie Farquhar
Selden Perine
Bill Yatt
H E Ravencroft

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	99.00
PARTS AMOUNT	113.26
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.94
TOTAL CHARGES	218.20
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	218.20

CUSTOMER COPY

CUSTOMER #: 12261

44555

INVOICE

PAGE 1

CENTRE STATE
INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454
HOME:309-371-9695 CONT:800-397-4292
BUS: CELL:

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	67875/67875	007149

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27DEC10 DD			17:00 09OCT19			CHG	18OCT19

R.O. OPENED	READY	OPTIONS:
07:24 09OCT19	15:32 18OCT19	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A NO HEADLIGHTS - HAS PARKING LIGHTS AND HI BEAM ON PLOW LIGHT ON HOOD			
08 REPAIR WIRING			
7192CPGNT		297.00	297.00
2 GEH6024 LAMP HALOGEN SEALED BEAM	17.06	14.85	29.70
2 3549416C1 TERMINAL CABLE*	2.86	2.34	4.68
2 3535486C1 TERMINAL CABLE*14 AWG FEMALE P	4.85	3.88	7.76
4 BLUEBUTT 14-16 BLUE	4.38	1.94	7.76
PARTS: 49.90 LABOR: 297.00 OTHER: 0.00	TOTAL LINE A:		346.90

67875 INSPECTED AND TRACED CIRCUITS TO BAD WIRE ALONG FRAME RAIL FOR PLOW LIGHTS. REPAIRED WIRE AND REPLACED TERMINALS AS NEEDED. HEAD LIGHTS ON ON THE HOOD WERE BLOWN. REPLACED LIGHTS AND VERIFIED REPAIRS.

****

	LIST	NET	TOTAL
B** COWL MISSING			
19 INSTALL COWL			
7192CPGNT		99.00	99.00
1 3555650C1 FERRULE SEAL ANTENNA TO COWL	6.89	5.37	5.37
1 3710651C3 SCREEN,COWL VENT OR CAB	75.84	59.42	59.42
1 3710650C3 BAFFLE,ASM MOTOR COVER , COWL	560.98	439.51	439.51
1 3864626C1 SEAL COWL TO HOOD 7600 RHD 19	205.34	158.17	158.17
PARTS: 662.47 LABOR: 99.00 OTHER: 0.00	TOTAL LINE B:		761.47

67875 INSTALLED COWL

****

CUSTOMER PAY MISC SUPPLY FOR REPAIR ORDER 23.76

Jonathe Tunjucke
Sheldon Perne
Rick Wyatt
HEKovemmt

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	396.00
PARTS AMOUNT	712.37
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	23.76
TOTAL CHARGES	1132.13
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1132.13

CUSTOMER COPY

9-9-19
pd ck# 3412

CUSTOMER #: 12261

44151

INVOICE

PAGE 1

CENTRE STATE
INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454
HOME:309-371-9695 CONT:800-397-4292
BUS: CELL:

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564		67250/67250	T4564

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27DEC10 DD			17:00 02AUG19			CHG	09AUG19

R.O. OPENED	READY	OPTIONS:
14:37 02AUG19	12:24 09AUG19	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A AIR LEAK			
19 REPAIR AIR LEAK			
7192CPGNT		49.50	49.50
1 TEC103D COUPLING	8.86	6.26	6.26
1 TEC122-D HEX NIPPLE 1/2IN.TUBE	4.76	3.39	3.39
1 TEC119-DC 1/2X3/8 RED COUPLING	3.14	3.14	3.14

PARTS: 12.79 LABOR: 49.50 OTHER: 0.00 TOTAL LINE A: 62.29

67250 REMOVE LEAKING QUICK RELEASE FITTING AND INSTALL BRASS FITTINGS TO BYPASS. VERIFY NO LEAKS.

****

CUSTOMER PAY MISC SUPPLY FOR REPAIR ORDER 2.97

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	49.50
PARTS AMOUNT	12.79
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.97
TOTAL CHARGES	65.26
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	65.26

CUSTOMER COPY

CUSTOMER #: 12261

43520

INVOICE

PAGE 1

CENTRE STATE INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454
HOME:309-371-9695 CONT:309-371-9695
BUS: CELL:

SERVICE ADVISOR: 35 ANGIE BERTRAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564		64743/64743	T4564

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27DEC10 DD			17:00 03APR19			CHG	10APR19

R.O. OPENED	READY	OPTIONS:
13:23 03APR19	13:58 10APR19	ENG:570HM2U3302832

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A COOLANT LEAK			
09 DIAGNOSE			
768CPGNT			
5974CPGNT			
7192CPGNT			
		79.20	79.20
09 R & R RADIATOR			
5974CPGNT		554.40	554.40
1 2604144C91 RADIATOR,MM RADIATOR WITH IN T	4429.13	3397.52	3397.52
2 3560217C3 INSULATR,INSULATOR RAD MTG RDT	109.26	82.09	164.18
2 40270R1 BOLT M12 X 60 NO CLASS 10.9	8.57	6.44	12.88
2 632076R1 WASHER CLUTCH PEDAL SHAFT BRKT	11.99	9.33	18.66
2 CT350LSS CLAMP	9.34	7.94	15.88
6 FLTRELC5050G COOLANT,FLEETRITE RELC 5050 GA	15.14	13.19	79.14
2 3543881C1 SEAL C-PLATE 1/2 IN	19.64	15.26	30.52
2 3543727C1 RING O SEAL 10.78 X 2.62 (TAN)	3.52	2.88	5.76
1 3557856C1 CLAMP HEAT EXCHANGER	61.21	45.99	45.99
2 3801265C1 ADAPTER 1 3/16-12 ORFS X 1 1	26.48	20.65	41.30
10 ZCC16047740 CBL TIE	1.08	0.81	8.10
3 ZCC16047750 XLTIE	0.75	0.60	1.80
1 FLTATF295G FLUID,SYNTHETIC ATF ALLISON TE	62.98	50.47	50.47
13 R & R TRANS COOLER LINES			
5974CPGNT		99.00	99.00
1 M12UUL2120 HOSE HOSE ASSY	148.86	115.97	115.97
1 M12UUL2128 HOSE HOSE ASSY	130.98	102.09	102.09

PARTS: 4090.26 LABOR: 732.60 OTHER: 0.00 TOTAL LINE A: 4822.86

64743 DRAINED COOLANT. CUT TRANS LINES. REMOVED COOLING PACK. DISASSEMBLED COOLING PACK. ASSEMBLE ONTO NEW RADIATOR. INSTALLED RADIATOR. DRAINED TRANS. INTALLED NEW TRANS LINES. FILLED TRANS AND COOLANT. TEST DROVE TRUCK AND RECHECKED FOR LEAKS. VERIFIED REPAIR.

****

CUSTOMER PAY MISC SUPPLY FOR REPAIR ORDER 43.96

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	732.60
PARTS AMOUNT	4090.26
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	43.96
TOTAL CHARGES	4866.82
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4866.82

MAILER COPY

[illegible]ENTRE STATE INTERNATIONAL TRUCKS, INC.

CAT | Cummins DIESEL ENGINES PARTS AND SERVICE | IDEALEASE | INTERNATIONAL | FLEETRITE | SUPERNET

TRANSMISSION PARTS
TRAILER PARTS

PHONE: 319-753-6539
WATTS: 800-747-2748
FAX: 319-753-0086

SALES, PARTS, & SERVICE

16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546

TERMS OF SALE

(1) ALL SALES CASH UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. IF CHARGE, ALL AMOUNTS ARE DUE AND PAYABLE NET TEN PROX. (DUE BY THE 10TH OF THE MONTH FOLLOWING BILLING.) NO DISCOUNTS PERMITTED. SPECIAL ORDERS ARE PAYABLE IN ADVANCE.

(2) ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ALL BALANCES THIRTY (30) OR MORE DAYS PAST DUE.

(3) NO RETURNS ON ELECTRICAL. NO RETURNS ON SPECIAL ORDER ITEMS. A RESTOCKING CHARGE OF 15% WILL APPLY ON ALL OTHER RETURNS. NO CORE RETURNS AFTER 15 DAYS. PURCHASE INVOICE MUST ACCOMPANY RETURNED PART, NO RETURNS AFTER 15 DAYS.

(4) ANY WARRANTIES ON THE ITEM(S) SOLD BELOW ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID ITEM(S), CENTRE STATE INTERNATIONAL TRUCKS, INC. AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. CENTRE STATE INTERNATIONAL TRUCKS, INC. MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF ANY PARTS SOLD AND AUTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS SHOWN BELOW.

(5) BY PROVIDING SALES TAX EXEMPTION NUMBER BELOW AND A COMPLETED AND SIGNED SALES TAX EXEMPTION CERTIFICATE ON FILE WITH CENTRE STATE INTERNATIONAL TRUCKS, INC., CUSTOMER CERTIFIES HE IS EXEMPT FROM ANY SALES OR OCCUPATION TAX AND AGREES TO BE RESPONSIBLE FOR ANY TAX ASSESSMENT MADE BY THE STATE OF IOWA OR OTHER TAXING AUTHORITY AND AGREES TO REIMBURSE CENTRE STATE INTERNATIONAL TRUCKS, INC. FOR ANY AMOUNT NOW DUE OR BECOMING DUE INCLUDING PENALTIES IF ASSESSED.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 JAN 19		21 JAN 19	21 JAN 19	216486

SOLD TO: ACCOUNT NO. 12261
LOMAX TOWNSHIP
GOV'T EXEMPT
PO BOX 16
LOMAX, IL 61454

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
CPU	106		NET 10TH	WEST BURLINGTON

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	ANCO9116B5	BLADE W/S		9.22	18.44

Wiper Blades

Jame[illegible]
Sheldon Perne
Rich Wyatt

PLEASE NOTE----NEW STORE HOURS!!!!!
SHOP M-F,7AM-7PM SAT,7AM-11AM
PARTS M-F,7AM-7PM SAT,7AM-11AM
ALL CORES DUE IN ORIGINAL BOXES
IN 30 DAYS FOR FULL REFUND!THANK YOU!

PARTS	18.44
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$18.44

CUSTOMER'S SIGNATURE
X

x1pl1.100_1

CUSTOMER MAIL COPY

ER #: 12261

45502

INVOICE

PAGE 1

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INTERNATIONAL TRUCKS, INC.
16282 HIGHWAY 34 WEST
P.O. BOX 546
WEST BURLINGTON, IA 52655-0546
PHONE: (319) 753-6539
TOLL FREE: (800) 747-2748

MAX TOWNSHIP
OV'T EXEMPT
 BOX 16
OMAX, IL 61454
OME:309-371-9695 CONT:800-397-4292
US: CELL:

SERVICE ADVISOR: 1 SCOTT LOWER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	11	INTERNATIONAL 7400	1HTWHAZT2BJ344564	M219083	69048/69048	T7217

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
7DEC10 DD			17:00 31MAR20			CHG	08APR20

R.O. OPENED	READY	OPTIONS:
2:57 31MAR20	07:58 08APR20	ENG:570HM2U3302832

INE OPCODE TECH TYPE HOURS LIST NET TOTAL

PERFORMANCE PM QL MEDIUM LEVEL 2
PPQLM2 PERFORMANCE PM QL MEDIUM LEVEL 2 264.00 264.00
8335CPGNT
EPA FEE 3.00 3.00
8335 CEPA
ARTS: 0.00 LABOR: 267.00 OTHER: 0.00 TOTAL LINE A: 267.00
69048 COMPLETED SERVICE, 36 QTS DELVAC, 1LB B GREASE, 1884508C2,
1878042C93
****

3 INSTALL CUSTOMER SUPPLIED FILTER ON REAR AXLE
14 R & R FILTER 55.00 55.00
8335CPGNT
UBE 6.75 LB 75/90 28.21 28.21
CPGNT
PARTS: 0.00 LABOR: 55.00 OTHER: 28.21 TOTAL LINE B: 83.21
69048 INSTALLED FILTER ON REAR AXLE AND FILLED WITH FLUID
****

C ENGINE LIGHT
12 DIAGNOSE 110.00 110.00
8335CPGNT
12 R & R IMT SENSOR 88.00 88.00
8335CPGNT
1 1881015C92 SENSOR INTAKE MAN AIR TEMP 161.72 121.52 121.52
2 ZCC16047750 XLTIE 0.75 0.60 1.20
PARTS: 122.72 LABOR: 198.00 OTHER: 0.00 TOTAL LINE C: 320.72
69048 HOOKED UP LAPTOP, FOLLOWED DIAGNOSTIC, FAULTY IMT SENSOR.
REPLACED SENSOR. TEST DROVE, VERIFIED REPAIR.
****

D** AIR LEAK
04 R & R BRAKE HOSE TO REAR AXLE 55.00 55.00
8335CPGNT
1 TEC18140 HOSE ASSY-40-1/2ID HOSE-3/8 16.24 11.44 11.44
19 R & R QUICK RELEASE VALVE 110.00 110.00
8335CPGNT

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

MAILER COPY