

Meyer Truck & Alignment, Inc.

480 Hwy 65
Iowa Falls, IA 50126

Invoice

Date	Invoice #
9/24/2021	18357

Bill To
Bohner Trucking

PAID
11/08/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	*head gasket blown #1 *liner #1 dropped on one side *liner shim broken use good liner to measure all 1-6-OK inframe overhaul rebuild cylinder head replaced cam bearings polish one crank journal re o ring fuel injectors complete PM *king pins loose, axle 2 LH wheel seal, steering u joints loose run on dyno to break in rebuild Sales Tax - Hardin County	7.00%	1,227.31

Phone #	Fax #
641-648-3225	641-648-2391

Total

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Quantity	Description	Rate	Amount
	Model #11 12/15 KW W900 Mileage-609810 VIN-GJ133426		
2	RS5287XP air filter	106.10	212.20T
1	141283E oil pan kit	332.90	332.90T
1	5693738 over haul kit	5,857.65	5,857.65T
2	3678506 head bolts	18.30	36.60T
1	559928RX oil pump	591.65	591.65T
1	3685173 front crank seal	56.10	56.10T
4	misc o rings	1.10	4.40T
17	nylon ties	0.25	4.25T
1	D84-1000-6061620 belt	109.50	109.50T
1	D84-1000-6122310 belt	51.95	51.95T
1	3689465 idler pulley	98.30	98.30T
2	red Cummins paint	15.35	30.70T
1	96789K 5" flange	18.70	18.70T
1	MPGS-22680 5" preform clamp	8.05	8.05T
1	rebuild your head	1,745.35	1,745.35T
1	dyno	500.00	500.00T
13	gal Archer 15w-40 premium oil	14.80	192.40T
1	PF46082 fuel filter	61.05	61.05T
1	syn grease	5.05	5.05T
1	5th plate grease	3.15	3.15T
2	gal washer fluid	3.00	6.00T
14	gal 50/50 HD coolant	11.50	161.00T
1	PB5071 fender bracket	15.95	15.95T
8	cleaners	3.50	28.00T
1	gal solvent	10.50	10.50T
1	misc. shop supplies	23.60	23.60T
1	Computer hookup	100.00	100.00T
79	hours of labor	92.00	7,268.00T
1	Freight	7.60	7.60
	*coolant pressurizing		
	*Cylinder #1 full of coolant		
	remove head-measure liner height		

Phone #	Fax #
641-648-3225	641-648-2391

Total

Meyer Truck & Alignment, Inc.

480 Hwy 65
Iowa Falls, IA 50126

Invoice

Date	Invoice #
3/23/2022	18710

Bill To
Bohner Trucking

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	#11 16 KW W900 Mileage 669236 Vin# 133426		
1	AB1DK23L-8864 Air Bag	141.50	141.50T
1	3/8L x 1/4P Push in A/B	3.75	3.75T
1	1/4P Pipe Cap	1.10	1.10T
1	K4148 VSS	45.30	45.30T
1	Nylon Tie	0.25	0.25T
1	5317106RX Cummins ECM	1,961.85	1,961.85T
1	Program	153.00	153.00T
1	misc. shop supplies	3.25	3.25T
1	Computer hookup	100.00	100.00T
2.25	hours of labor	92.00	207.00T
1	Freight	29.00	29.00
	*Engine Jakes come on with cruise control		
	-Check codes, check circuits		
	-Order ECM,Back X-fer data		
	-Walk out air bag		
	-Clay swap ECMs		
	*Speedo wanders		
	-Replace veh speed sensor		
	-Nick adjust		
	*Tail shaft must be loose		
	*Axle 1 RH ABS wires are broken		
	Sales Tax - Hardin County	7.00%	183.19

Total \$2,829.19

Phone #	Fax #
641-648-3225	641-648-2391



Sioux City Truck and Trailer Inc.

3900 Harbor Drive
Sioux City, IA 51111
Phone: (712) 258-2444
Fax: (712) 258-8106

www.northamericantrucktrailer.com

PARTS INVOICE NUMBER
SX114081

Sold To:
CASH SALES-SIOUX CITY

SIOUX CITY IA 51111

Ship To:
VOHNER TRUCKING LLC
1
SIOUX CITY IA 51111

Date: 05-27-22
Page: 1 of 2

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
SC0000	641 425-9334	SRM	WILL CALL	

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
500E	1612CHR	HUBCAP-STEER OIL	1	1		31.08	25.90	25.90

CCCC AAA SSSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH
 CC AAAAAA SSS HHHHHH
 CC CC AA AA SS SS HH HH
 CCCC AA AA SSSSS HH HH

 07:53AM PARTS TAX

CASH

Signature: _____

Print Name: _____ Date: _____

CUSTOMER	Sub Total	25.90
	Freight	0.00
	Sales Tax	1.81
1231200	Please Pay	27.71

RETURN/REFUND POLICY ALL RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER, MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.
DISCLAIMER OF WARRANTY: ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR SUPPLIER OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE LABOR ONLY LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO REPAIRS/SERVICES PERFORMED BY OUR DEALERSHIP. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER WARRANTIES. CUSTOMER AGREES TO PAY/REIMBURSE THE DEALERSHIP FOR ALL UNPAID AND DENIED WARRANTY CLAIMS. A FINANCE CHARGE OF ONE AND ONE HALF PERCENT (1 1/2 %) PER MONTH IS APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. THIS EQUALS A ANNUAL PERCENTAGE RATE OF 18%.

Customer Copy

Sioux City Truck & Trailer

3900 Harbor Drive
Sioux City, IA 51111
(800)743-2988

5/27/2022 7:54:10 AM

Reference Number: 462432593
 Total: USD\$ 27.71
 Transaction Type: Sale
 Transaction Status: Pending Settlement
 Card Type: Debit MasterCard
 Card Brand: MasterCard
 Card Number: xxxxxxxxxxxx9713
 Entry Method: Chip
 Approval Code: 749090
 Approval Message: APPROVAL 749090
 AVS Result: 0
 Customer Name: BOHNER/CLAYTON
 Merchant Number: 008038486802
 Terminal Number: 0001
 Notes: :
 Invoice: SX114081
 CVM: SIGN

---- EMV Details ----
 AID: A0000000041010
 TVR: 8000000000
 -- IAD --
 0110A000012208000000000000000000
 00FF

 TSI: 6800
 ARC: 00

X _____
 Please sign here to agree to payment.



Iowa Falls Diesel
 10050 Hwy 65 N.
 Iowa Falls, IA 50126

PAID
 07/29/2022

Invoice

Date	Invoice #
7/29/2022	23400
	Due Date
	7/29/2022
	Terms
	Due on receipt

Clayton Bohner
 130 Broadway St.
 Geneva, IA 50633

P.O. No.	
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Qty	Item	Description	Rate	Amount
		PARTS/SUPPLIES		
1	AUTHLK1035	KENWORTH / PETE HOOD LATCH	19.08	19.08T

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

Sales Tax (7.0%)	\$1.34
Total	\$20.42
Payments/Credits	-\$20.42
Balance Due	\$0.00