

SHAHA TIRE LLC

3970 EATON ROAD
GREEN BAY, WISCONSIN 54311

017722

SHOP (920) 469-3201 • MOBILE 619-5450 – 621-5811

I hereby agree to the following:

No service or FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on our billing date (the last day of the month), be charged 2 percent each month which is 24 percent ANNUAL RATE. \$5.00 service charge per month minimum.

Date Feb 6 2023

Name Northeast Cattle

Address _____

Kenworth W90

QTY	ARTICLES	AMOUNT
8	mounts (\$40 ^{ea})	\$ 320 ^{ea}
8	valve stem (\$5 ^{ea})	\$ 40 ^{ea}
8	11R24.5 PTT cap/casing (\$250 ^{ea})	\$ 2000 ^{ea}
8	tire disposals (\$25 ^{ea})	\$ 200 ^{ea}
		\$ 2560^{ea}
HOURS		CK # NO.: 9577
MILEAGE		AMOUNT: Full
		DATE: 2.20.23

PAID

PLEASE CHECK ALL LUGNUTS AFTER 50 MILES

I certify that the property purchased as listed on this invoice is tax exempt because it is purchased for exclusive Use in farming, dairying, agriculture, horticulture or floriculture. (Sec. 77.54-3) I am authorized to execute this certificate and claim this exemption.

I hereby agree that equipment I purchased is sold as is and Shaha Tire and Implement Repair is not liable for accidents with equipment purchased.

I agree that equipment traded into Shaha Tire and Implement Repair is not mortgaged equipment.

I hereby agree that all guards are in place and points of danger protected and operating instructions given.

All claims And Returned Goods Must Be Accompanied By This Bill. The Buyer Hereby Acknowledges Receipt of and Accepts Said Property, Warranty and Terms as Expressly stated Herein. No Guarantee Unless Specified

PLEASE READ THE ABOVE BEFORE SIGNING!

SIGNATURE OF BUYER _____

Sales Tax
TOTAL



www.truckequipinc.com

GREEN BAY, WI
 855 Glory Rd, 54304
 P.O. Box 11296 54304
 920-494-7451
 800-242-7337

ESCANABA, MI
 1919 7th Ave North
 Escanaba, MI 49829
 906-786-2286
 800-242-3550

APPLETON, WI
 1750 Prospect Ct, Unit 101
 Appleton, WI, 54911
 920-749-4985
 866-295-4386

WAUSAU, WI
 7202 Zinser St.
 Schofield, WI 54476
 715-355-0701
 877-355-2924

Invoice

Invoice Date	Invoice #	Customer #
1/13/23	1034296-00	99441
PO #	Page #	
	1 of 1	

Bill To
 CRAANEN KUSTOMS
 6400 COUNTY ROAD NN
 DENMARK, WI 54208

Ship To
 CRAANEN KUSTOMS
 6400 COUNTY ROAD NN
 DENMARK, WI 54208

Remit Payment To
 Truck Equipment Inc, P.O. Box 11296, 855 Glory Rd., Green Bay, WI 54307-1296

Vehicle Mileage	Vehicle ID	VIN #

Shipping Instructions

Ship Point	Via	Terms	Sales Out	User
Green Bay - Truck Equipment	Will Call	CASH	10	bws

Notes

Line	Product and Description	QTY Ordered	QTY BO	QTY Shipped	QTY UOM	Unit Price	Price UOM	Amount (Net)
2	TRXTLED-48R 4" Economy Red Stop, Turn & Tail LED (8 Diodes)	1.00	0.00	1.00	EA	11.90	EA	11.90
1	Lines Total	Qty Shipped Total		1.00		Subtotal		11.90
						Taxes		0.00
						Total		11.90

Truck Equipment, Inc. Warranty Claims
 Any warranty work performed for Truck Equipment Inc. must have prior written authorization in the form of a signed purchase order. The purchase order number must appear on all invoices submitted for payment. All parts will be subject to the manufacturers written warranty procedures. In all cases, all parts must be returned to Truck Equipment, Inc. to be submitted to the manufacturer for warranty consideration. Truck Equipment, Inc. reserves the right to specify the time and location where warranty work will be performed.

RETURN POLICY: All claims and returned goods must be accompanied by this invoice and subject to our consent. All returns must be made within 30days. Items returned are subject to a 20% restocking charge plus return freight on special order items. No returns for electrical parts. If package is torn, crushed, written on defaced in any way, it cannot be returned. All cores must be returned within 30day for credit consideration. F.E.T tax changes has made customer responsible to report and pay the excise tax on certain repairs/modifications. Please check and pay the appropriate tax.

"NOTICE -- In order to continue providing the best customer service and lowest possible prices a 3% convenience fee will be added to all credit card transactions. This charge is equal to our cost of acceptance. Thank you for your understanding. We continue to accept cash or checks with no additional fees."



WISCONSIN KENWORTH

A CSM Company

Green Bay

580 Mike McCarthy Way
Green Bay, WI 54304
(920) 494-3696

Green Bay | La Crosse | Menomonie
Milwaukee | Wausau | Windsor

Invoice: **013P304546**
Date / Time: 1/12/2023 2:44:22PM
Parts Order: 304546
Customer: 409831
Branch: GB
Invoice Total: \$26.64
*** Charge ***
Page 1 of 1

MV# 0

Bill To: NORTHEAST CATTLE COMPANY, LLC
14920 W. ZANDER RD
DENMARK, WI 54208

Ship To: NORTHEAST CATTLE COMPANY,
LLC
6400 COUNTY ROAD NN
DENMARK, WI 54208
Office Phone: 920-655-1191
Email:
NORTHEASTCATTLECOMPANY@G
MAIL.COM

2005 KW WHT
RED

Customer P/O: Invoiced By: KLUFT Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
42320	NYLON LOCNUT GR. 8 5/8-18	EA	8	\$3.33	\$26.64
			Bin Location: A2		

Sales Tax \$0.00
\$0.00

Invoice Subtotal: \$26.64
Total Tax: \$0.00
Invoice Total: \$26.64

Payment Method: Charge Payment Terms: Net 30 Due Date: 02/11/2023

Remit To:
Wisconsin Kenworth - Green Bay
PO Box 689706
Chicago, IL 60695-9706



DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

TERMS: All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts. No returns for merchandise or cores after 30 days. All returns must be in original and undamaged containers. Kits and sets are not returnable if carton is opened. Merchandise accepted for return is subject to a restocking charge of up to 15%.

RECEIVED BY _____

Double D Service
 12313 Highway 42
 Mishicot, WI 54228

Invoice

Date	Invoice #
11/26/2022	1676

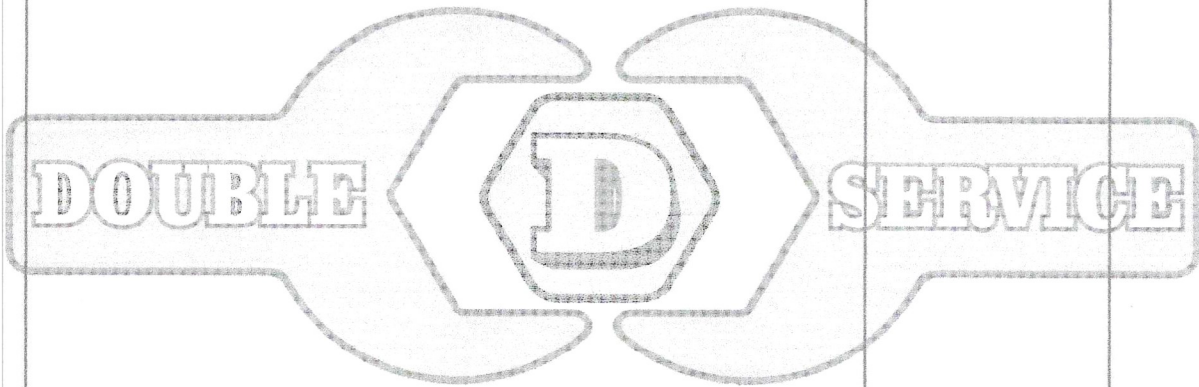
Phone #
(920)-901-1840

Bill To
Craanen Kustoms LLC 14920 W. Zander Rd. Denmark, WI 54208

Red + White

Miles / Hours	P.O. No.	Due Date
	W900A	11/26/2022

Quantity	Description	Rate	Amount
1	47697 Wheel seal	48.95	48.95
3.5	80W-90 Gear oil per gallon	12.35	43.23
3.5	Shop Labor	57.50	201.25
	Install throttle cable and change wheel seal, check the whole truck over, found one diff low in oil		
		Total	\$293.43



Customer Total Balance		\$26,382.65
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Double D Service
 12313 Highway 42
 Mishicot, WI 54228

Invoice

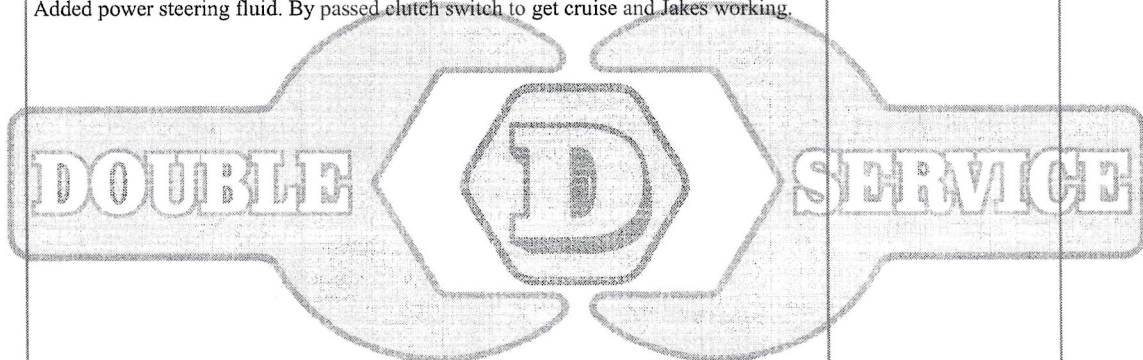
Date	Invoice #
9/26/2022	1587

Phone #
(920)-901-1840

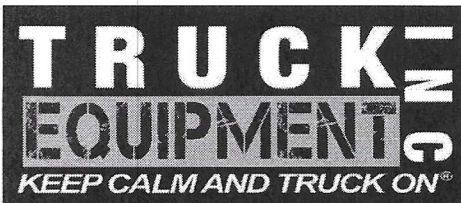
Bill To
Craanen Kustoms LLC 14920 W. Zander Rd. Denmark, WI 54208

Miles / Hours	P.O. No.	Due Date
	White w900	9/26/2022

Quantity	Description	Rate	Amount
1	GNK1002 Axle Gasket	6.12	6.12
1	47697 Wheel seal	48.00	48.00
1	AL10271914 ABS sensor	74.91	74.91
2	479-5128-1 ABS harness connector clip	1.2875	2.58
1	Extension harness	48.00	48.00
0.25	80W-90 Gear oil per gallon	12.35	3.09
0.25	Global ATF full synthetic - Per Gallon	24.48	6.12
2	Wire connectors each	1.15	2.30
	Misc supplies	2.75	2.75
1.75	Shop Labor	57.50	100.63
<p>Fixed drivers side rear ABS sensor. Replaced wheel seal. Tightened steering arm. Added power steering fluid. By passed clutch switch to get cruise and Jakes working.</p>			
		Total	\$294.50



Customer Total Balance	\$294.50
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GREEN BAY, WI
 855 Glory Rd, 54304
 P.O. Box 11296 54304
 920-494-7451
 800-242-7337

ESCANABA, MI
 1919 7th Ave North
 Escanaba, MI 49829
 906-786-2286
 800-242-3550

APPLETON, WI
 1750 Prospect Ct, Unit 101
 Appleton, WI, 54911
 920-749-4985
 866-285-4386

WAUSAU, WI
 7202 Zinser St.
 Schofield, WI 54476
 715-355-0701
 877-355-2924

Invoice

www.truckequipinc.com

Invoice Date	Invoice #	Customer #
1/13/23	1034296-00	99441
PO #	Page #	
	1 of 1	

Bill To
CRAANEN KUSTOMS 6400 COUNTY ROAD NN DENMARK, WI 54208

Ship To
CRAANEN KUSTOMS 6400 COUNTY ROAD NN DENMARK, WI 54208

Remit Payment To
Truck Equipment Inc, P.O. Box 11296, 855 Glory Rd., Green Bay, WI 54307-1296

Vehicle Mileage	Vehicle ID	VIN #

Shipping Instructions

Ship Point	Via	Terms	Sales Out	User
Green Bay - Truck Equipment	Will Call	CASH	10	bws

Notes

Line	Product and Description	QTY Ordered	QTY BO	QTY Shipped	QTY UOM	Unit Price	Price UOM	Amount (Net)
2	TRXTLED-48R 4" Economy Red Stop, Turn & Tail LED (8 Diodes)	1.00	0.00	1.00	EA	11.90	EA	11.90

1 Lines Total	Qty Shipped Total	1.00	Subtotal	11.90
			Taxes	0.00
			Total	11.90

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WISCONSIN KENWORTH

A CSM Company

Green Bay

580 Mike McCarthy Way
Green Bay, WI 54304
(920) 494-3696

Green Bay | La Crosse | Menomonie
Milwaukee | Wausau | Windsor

Invoice: **013P304496**
Date / Time: 1/12/2023 12:20:44PM
Parts Order: 304496
Customer: 409831
Branch: GB
Invoice Total: \$1,223.33
*** Charge ***
Page 1 of 2

MV# 0

Bill To: NORTHEAST CATTLE COMPANY, LLC
14920 W. ZANDER RD
DENMARK, WI 54208

Ship To: NORTHEAST CATTLE COMPANY, LLC
6400 COUNTY ROAD NN
DENMARK, WI 54208
Office Phone: 920-655-1191
Email: NORTHEASTCATTLECOMPANY@GMAIL.COM

2005 Kenworth

Customer P/O: Invoiced By: VSLUSAREK Delivery Method: CustPickUp

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C81-1004	Air Spring Kw Ag200/400 40K 9.0HT	EA	1	\$241.69	\$241.69
				Bin Location: CONT4	
CM10082217	HUB PRESET+ ALUM R DRUM, 3.81 STUD	EA	1	\$364.98	\$364.98
				Bin Location: W02A06	
47691CHR	SEAL-SCOTSEAL PLUS XL NARROW ABS	EA	1	\$44.91	\$44.91
				Bin Location: G4	
2208X440	GASKET(20EA=1BX)	EA	1	\$4.21	\$4.21
				Bin Location: M6-4	
WE6000	Nut- Flange M22-1.5	EA	10	\$5.45	\$54.50
				Bin Location: A2	
3430051X	CHAMBER-BRAKE 3030 STD 2.5"	EA	1	\$109.72	\$109.72
				Bin Location: W03C05	
SB3030CC	CHAMBER-3030 COMBO W/CLEVIS	EA	1	\$58.17	\$58.17
				Bin Location: W03F02	
SET429TRB	SET-BEARING NP034946/NP363298	EA	1	\$99.00	\$99.00
				Bin Location: G5	
SET430TRB	SET-BEARING NP840302/NP053874	EA	1	\$84.05	\$84.05
				Bin Location: G5	
SR2000041	Switch Assy- Control- Hvac	EA	1	\$44.52	\$44.52
				Bin Location: V0407	
R56-1025	Handle-Door Outside Lh	EA	1	\$117.58	\$117.58
				Bin Location: EE102	

return
return
return
return
return
return

Sales Tax \$0.00
\$0.00

Invoice Subtotal: \$1,223.33
Total Tax: \$0.00
Invoice Total: \$1,223.33

Payment Method: Charge Payment Terms: Net 30 Due Date: 02/11/2023

Remit To: Wisconsin Kenworth - Green Bay
PO Box 689706
Chicago, IL 60695-9706



Green Bay

580 Mike McCarthy Way
Green Bay, WI 54304
(920) 494-3696

Green Bay | La Crosse | Menomonie
Milwaukee | Wausau | Windsor

Invoice: **013P295854**
 Date / Time: 10/18/2022 10:17:44AM
 Parts Order: 295854
 Customer: 409831
 Branch: GB
Invoice Total: \$ 3,133.59
 *** Charge ***
 Page 1 of 2

MV# 0

Bill To: NORTHEAST CATTLE COMPANY, LLC
 14920 W. ZANDER RD
 DENMARK, WI 54208

Ship To: NORTHEAST CATTLE COMPANY,
 LLC
 6400 COUNTY ROAD NN
 DENMARK, WI 54208
 Office Phone: 920-655-1191
 Email:
 NORTHEASTCATTLECOMPANY@
 GMAIL.COM

Customer P/O: 098698 2005		Invoiced By: NHELMS		Delivery Method: CustPickUp		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
600228S	Pump	EA	1	\$29.75	\$29.75	Bin Location: V0204
100079	Seal	EA	1	\$2.56	\$2.56	Bin Location: V0204
FS1000FLG	Separator-Fuel/Water	EA	1	\$21.91	\$21.91	Bin Location: AA405
P534925	FILTER-AIR	EA	2	\$106.73	\$213.46	Bin Location: EE
1R0749	Filter As Fu	EA	1	\$25.89	\$25.89	Bin Location: II203
1R1808	Filter As-Lu	EA	1	\$41.27	\$41.27	Bin Location: II203
35058	SEAL-OIL SCOTSEAL PLUS XL FRONT AXLE	EA	1	\$33.30	\$33.30	Bin Location: G4
47691CHR	SEAL-SCOTSEAL PLUS XL NARROW ABS	EA	1	\$41.43	\$41.43	Bin Location: G4
RK4709E2PR20M	REMAN SHOE KIT	EA	4	\$56.65	\$226.60	Bin Location: W03B01
RK4709E2PR20M-C	REMAN SHOE KIT CORE	EA	4	\$40.60	\$162.40	Bin Location: CORBIN
CM10009830	DRUM-BRAKE 16.5X7 TRUTURN	EA	4	\$226.10	\$904.40	Bin Location: W03A02
RK1443EPR20M	REMAN SHOE KIT	EA	2	\$48.47	\$96.94	Bin Location: W03B03
RK1443EPR20M-C	REMAN SHOE KIT CORE	EA	2	\$40.60	\$81.20	Bin Location: CORBIN
CM10081828	DRUM-BRAKE 15X4 TRUTURN FRONT	EA	2	\$178.06	\$356.12	Bin Location: W03B02
TR59-41474ATR	OE REPLACEMENT TORQUE ROD	EA	4	\$224.09	\$896.36	Bin Location: CONT5
Sales Tax				\$0.00	\$0.00	

Total Parts: \$2,889.99
Total Core Charges: \$243.60
Total Core Returns: \$0.00
Invoice Subtotal: \$3,133.59
Total Tax: \$0.00
Invoice Total: \$3,133.59



WISCONSIN KENWORTH

A CSM Company

Green Bay

580 Mike McCarthy Way
Green Bay, WI 54304
(920) 494-3696

Green Bay | La Crosse | Menomonie
Milwaukee | Wausau | Windsor

Invoice: 013P295928
Date / Time: 10/18/2022 3:41:50PM
Parts Order: 295928
Customer: 409831
Branch: GB
Invoice Total: \$183.05
*** Charge ***
Page 1 of 1

MV# 0

Bill To: NORTHEAST CATTLE COMPANY, LLC
14920 W. ZANDER RD
DENMARK, WI 54208

Ship To: NORTHEAST CATTLE COMPANY,
LLC
6400 COUNTY ROAD NN
DENMARK, WI 54208
Office Phone: 920-655-1191
Email:
NORTHEASTCATTLECOMPANY@G
MAIL.COM

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SET429TRB	SET-BEARING NP034946/NP363298	EA	1	\$99.00	\$99.00
			Bin Location: G5		
SET430TRB	SET-BEARING NP840302/NP053874	EA	1	\$84.05	\$84.05
			Bin Location: G5		

Customer P/O: Invoiced By: VSLUSAREK Delivery Method: Delivery

Sales Tax \$0.00
\$0.00

Invoice Subtotal: \$183.05
Total Tax: \$0.00
Invoice Total: \$183.05

Payment Method: Charge Payment Terms: Net 30 Due Date: 11/17/2022

Remit To:
Wisconsin Kenworth - Green Bay
PO Box 689706
Chicago, IL 60695-9706

Please tell us how we're doing!



DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

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RECEIVED BY _____



WISCONSIN KENWORTH

A CSM Company

Green Bay

580 Mike McCarthy Way
Green Bay, WI 54304
(920) 494-3696

Green Bay | La Crosse | Menomonie
Milwaukee | Wausau | Windsor

Invoice: **013P295869**
 Date / Time: 10/18/2022 12:02:42PM
 Parts Order: 295869
 Customer: 409831
 Branch: GB
Invoice Total: \$219.16
 *** Charge ***
 Page 1 of 1

MV# 0

Bill To: NORTHEAST CATTLE COMPANY, LLC
 14920 W. ZANDER RD
 DENMARK, WI 54208

Ship To: NORTHEAST CATTLE COMPANY,
 LLC
 6400 COUNTY ROAD NN
 DENMARK, WI 54208
 Office Phone: 920-655-1191
 Email:
 NORTHEASTCATTLECOMPANY@G
 MAIL.COM

Customer P/O: 098698 2005 Invoiced By: VSLUSAREK Delivery Method: Customer Front Counter

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
978617BXW	BRACKET-S CAM	EA	1	\$219.16	\$219.16
Bin Location: N0205					

Sales Tax \$0.00
\$0.00

Invoice Subtotal: \$219.16
Total Tax: \$0.00
Invoice Total: \$219.16

Payment Method: Charge Payment Terms: Net 30 Due Date: 11/17/2022

Remit To:
 Wisconsin Kenworth - Green Bay
 PO Box 689706
 Chicago, IL 60695-9706

Please tell us how we're doing!



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RECEIVED BY _____



A & C CUSTOM TRUCKS LLC
 PO BOX 281
 SCHALLER, IA 51053

INVOICE

BILL TO
 BRADY HOOK TRUCKING
 19750 K AVE
 HOLLAND, IA 50642

INVOICE # 1-221338
DATE 05/19/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/06/2022	Parts	Reman head	1	3,924.78	3,924.78T
	Parts	Cylinder pack	6	655.18	3,931.08T
	Parts	Counterbore shim	6	67.52	405.12T
	Parts	Rod bearing	6	40.14	240.84T
	Parts	Injector o-ring kit 248-1134	6	19.50	117.00T
	Parts	Head spacer plate	1	596.47	596.47T
	Parts	Head gasket kit	1	1,033.84	1,033.84T
	Parts	Seal isolator	1	271.64	271.64T
	Parts	Head bolts		489.43	489.43T
	Parts	Manifold stud	11	13.63	149.93T
	Parts	Manifold stud	1	12.16	12.16T
	Parts	Exhaust nut	16	6.58	105.28T
	Parts	Manifold spacer	1	10.42	10.42T
	Parts	Turbo gasket	1	8.74	8.74T
	Parts	Turbo bolt	4	8.94	35.76T
	Parts	Intake hose	1	10.98	10.98T
	Parts	5' - 5/8" heater hose		32.00	32.00T
	Parts	5/8" hose barb	1	3.65	3.65T
	Parts	Cam cover bolt	3	2.58	7.74T
	Parts	Seal	1	14.91	14.91T
	Parts	O-ring	1	16.01	16.01T
	Parts	Dowel pin	1	6.95	6.95T
	Parts	15" - 2 1/2" radiator hose		37.50	37.50T
	Parts	3' - 1" coolant line		20.70	20.70T
	Parts	2' - 3/8" coolant line		11.60	11.60T
	Parts	Air filter	2	58.84	117.68T
	Parts	Fuel filter FF5319FLG	1	9.63	9.63T
	Parts	Fuel filter FF105FLG	1	4.97	4.97T
	Parts	Oil filter LF691AFLG	1	11.22	11.22T
	Other	Shell Rotella oil (gallons)	12	18.31	219.72T

A finance charge of 1.5% per month will be added to any unpaid balance.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Other	Antifreeze (gallons)	11	10.00	110.00T
	Other	CAT paint (can)	2	11.34	22.68T
	Labor	Overhaul labor: installation / repairs		5,000.00	5,000.00T
	Parts	Windshield - L	1	48.02	48.02T
	Other	Freon (lbs)	4	17.00	68.00T
	Parts	A/C condenser	1	134.21	134.21T
	Parts	A/C line (compressor to condenser)	1	71.99	71.99T
	Parts	Upper exhaust mount bushings		47.82	47.82T
	Labor	Installed windshield, exhaust bushings and A/C condenser red/white Kenworth #32	4	80.00	320.00T

SUBTOTAL	17,680.47
TAX	1,237.63
TOTAL	18,918.10
PAYMENT	18,918.10
BALANCE DUE	\$0.00



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A & C CUSTOM TRUCKS LLC
PO BOX 281
SCHALLER, IA 51053

INVOICE

BILL TO
BRADY HOOK TRUCKING
19750 K AVE
HOLLAND, IA 50642

INVOICE # 1-221715
DATE 09/29/2022
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/16/2022	Parts	Eaton transmission 18913	1	4,696.65	4,696.65T
	Parts	CAT rear main seal	1	104.79	104.79T
	Parts	Eaton clutch 2050	1	938.86	938.86T
	Parts	Clutch brake	1	35.87	35.87T
	Parts	Pilot bearing	1	18.95	18.95T
	Parts	Clutch housing	1	482.53	482.53T
	Parts	Clutch rod	1	32.62	32.62T
	Parts	Clutch shaft - L	1	64.75	64.75T
	Parts	Clutch shaft - R	1	28.16	28.16T
	Used Parts	Flywheel	1	300.00	300.00T
	Parts	U joint 676X	1	109.93	109.93T
	Parts	A/C compressor	1	41.21	41.21T
	Parts	A/C schrader valve	1	3.10	3.10T
	Parts	Push-in speed sending unit	1	41.21	41.21T
	Parts	46" 5" flex pipe		112.00	112.00T
	Parts	5" band clamp	5	9.65	48.25T
	Parts	C clamp	1	8.61	8.61T
	Other	Freon (lbs)	3.50	18.00	63.00T
	Labor	Installation; charged A/C -- red/white KW #32	18.25	80.00	1,460.00T

Thank you for your business - we appreciate it very much.
Call if you have any questions. (712) 275-4620

SUBTOTAL	8,590.49
TAX	601.33
TOTAL	9,191.82
BALANCE DUE	\$9,191.82

A finance charge of 1.5% per month will be added to any unpaid balance.

