

INVOICE

BILL TO

Denver Nickeson
Nickeson Harvesting
10593 440th Ave
Veblen, SD 57270

INVOICE # 1270**DATE** 12/26/2020**DUE DATE** 01/25/2021**TERMS** Net 30**P.O. NUMBER**

Service truck

PART #	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Trouble shoot engine -Removed injector finding tip missing and cylinder would not hold pressure -Removed head finding valve on #3 had broken off and damaged head and cylinder block	6	85.00	510.00T
Labor	Remove and install engine in chassis	20	85.00	1,700.00T
k066-404	engine mount lower	1	24.59	24.59T
k066407	engine mount upper	1	83.67	83.67T
CB2203-78	Engine mount	4	61.78	247.12T
hwc01045	spacer	4	2.39	9.56T
hwu11026	Bolt	1	8.32	8.32T
D39158	5/8 x 4.5" grade 8 bolts	4	2.73	10.92T
39627	5/8 grade 8 nylock nut	4	0.78	3.12T
MP43989	Hardened washers	2	1.13	2.26T
198-6378	Fuel filter	1	28.23	28.23T
1r0739	Oil filter	1	15.29	15.29T
ff5324	Fuel filter	1	11.97	11.97T
15w40 gal	Mobil 1300 15w40 gallon	7	14.73	103.11T

Labor	Prep long block for install	10	85.00	850.00T
0r7907	8yl Reman long block Stamping on side of block is as follows 0r7907 29720 16106045	1	12,709.26	12,709.26T

PART #	DESCRIPTION	QTY	RATE	AMOUNT
misc	Long block rebate	1	-750.00	-750.00T
0r7573	Reman Turbo	1	1,840.26	1,840.26T
misc	Turbo rebate	1	-500.00	-500.00T
0r9349	Reman injector	6	423.05	2,538.30T
misc	Injector rebate	6	-100.00	-600.00T
20r0586	Water pump exc	1	284.35	284.35T
1470182	o-ring	1	2.54	2.54T
4j0524	o-ring	1	2.86	2.86T
4w7592	gasket	1	3.54	3.54T
1154223	Thermostat	2	19.99	39.98T
2223909	seal	1	38.71	38.71T
7e0759	hose	1	5.33	5.33T
2223909	gasket	1	2.03	2.03T
2225915	gasket	1	2.03	2.03T
2457339	seal	1	21.31	21.31T

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2457339	seal	1	21.31	21.31T
555354	Hi-Flex sealant	1	21.31	21.31T
1359819	seal	1	19.21	19.21T
4186781	stud	4	21.85	87.40T
3e8017	Nut	4	5.79	23.16T
7c7431	gasket	1	7.53	7.53T
7w2398	gasket	1	1.31	1.31T
1s7057	gasket	1	0.80	0.80T
3p1156	o-ring	2	7.25	14.50T
0618384	v-belt	1	18.16	18.16T
2613816	gasket oil pan	1	47.91	47.91T
2721956	Gasket exhaust manifold	6	3.64	21.84T
1560235	lock	4	5.57	22.28T
1279810	lock	1	4.92	4.92T
1279811	lock	1	8.57	8.57T
7w5340	gasket	1	1.13	1.13T
1355975	Grommet	1	7.29	7.29T
350-0015	Block heater	1	106.93	106.93T
1180284	Hose assembly	1	61.75	61.75T
4f9029	Seal	1	2.41	2.41T
2051252	Engine harness	1	448.91	448.91T
1420367	Hose assembly	1	43.42	43.42T
3669748	Injector/IVA pigtail	1	27.96	27.96T
2454630	speed timing sensor gourp 2xpnad7x61m561030 336936 miles on odometer 9777hrs on dash	1	249.99	249.99T

Outstanding invoices beyond 30 days will be subject to late fee of 18% annually (1.5% monthly).

Any Equipment left past 14 days after completion of work may be subject to a \$20 a day storage fee.

SUBTOTAL	20,497.35
TAX (4.5%)	922.38
TOTAL	21,419.73
PAYMENT	21,419.73
BALANCE DUE	\$0.00

Thank you for your business!

WELLER TRUCK PARTS

Local Dispatch

Weller Truck Parts
1500 Gezon Parkway SW
Grand Rapids, MI 49509
616 724 2000
800 872 6697

Remanufacturers of Quality Medium and Heavy Duty Drivetrain Components

Invoice# 401899805	LOC: 17	DLR CODE SHIP
For Inquiries Contact: WELLER - MINNEAPOLIS (763) 424-3800 FAX (763) 424-3821		Cust. Phone (218) 643-4535
Date 8/20/2019	Contact TODD	Purchase Order No DENVER
	Account Number 6434535	Terms Net 30 Days
		Salesman 35 mwelton

Sold To

TODD'S WELDING SHOP, INC
521 R DOHMAN DR
BRECKENRIDGE, MN 56520-1030

Ship To

TODD'S WELDING SHOP, INC
521 R DOHMAN DR
BRECKENRIDGE, MN 56520-1030

Staging #



Invoice #



Part No.	Description	Qty	Unit Price	Core Charge	Ext. Total
FSO8406AWEL (Tag 1118293)	Model: FSO8406A Series: SPEED/RATIO: 6A COVER: INPUT: 4304540 FT CAP: 4300888	1	3513.54	2564.88	6078.42

TRK810

TRK761

All Amounts
In \$USD

Parts Total:	3513.54
Labor Total:	0.00
Non Taxable:	0.00
Core Deposit:	2564.88
Freight:	0.00
Sales Tax:	0.00
PAY THIS AMOUNT	\$6,078.42

Please make checks payable to Jasper Weller LLC

Received By: (SIGN & PRINT) _____

Received Date: _____

Weller Truck Parts (Merchant) retains a purchase money security interest in all goods sold under this invoice until Merchant has received full payment for such goods. Terms are net 10 days unless otherwise noted. Past due accounts are subject to a service charge of 1 1/2% per month. MERCHANT MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE HEREBY SPECIFICALLY DISCLAIMED. Merchant's liability on any claim of any kind, including negligence, strict or product liability, or breach of warranty or contract, for any loss or damage arising out of or connected with the goods sold under this invoice shall in no case exceed the purchase price for such goods, and shall not include any liability for any consequential, incidental or special damages. All Electrical Parts are non-refundable and may only be exchanged in case of defect or damage in transit.