

Cooper Tire Of Pratt Inc

1202 E 1st St
Pratt, KS 67124
(620)672-5939

Invoice # 1-160710 Dealer ID# Page 1 of 1

Date 06/19/24
In Jun 18, 2024 10:58 AM
Out Jun 19, 2024 12:13 PM

Emp: 1-7 E7 / 1-7 E7

**** DUPLICATE INVOICE ****

Sold To:
TAYLOR EQUIPMENT
19027 51ST AVENUE
HAVILAND KS 67059

Ship To:

Unit #:
Vehicle: TRUCK
License:
Mileage: In: 0 Out: 0
Vin#:
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
7		012708	2.00	285/75R24.514 FS FS561A A/P	692.73	0.00	0.00	1,385.46
7		TKB20	2.00	TBTRUCK TIRE BALANCE	40.00	0.00	0.00	80.00
7		SCRAP2	2.00	SCRAP2DISPOSAL FEE TRUCK	12.00	0.00	0.00	24.00
7		EXCISE TAX	2.00	STATE TAXSTATE EXCISE TAX	0.25	0.00	0.00	0.50

Volvo
@ 237,166

12-28-23 4 - new air bags
6-18-24 4 new shocks

total expense 29,346.53

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 1,630.55	Parts: 1,489.96
Change: 0.00			Due Date: 07/10/2024	Labor: 0.00
				EPA/SHOP SUPPLIES 6.00
				Subtotal: 1,495.96
				Sales Tax: 134.59
Signature: _____				Total: \$1,630.55

Net due on the 10th of the month.

Cooper Tire Of Pratt Inc

1202 E 1st St
Pratt, KS 67124
(620)672-5939

Invoice # 1-160381 Dealer ID# Page 1 of 1

Date 06/05/24
In Jun 05, 2024 1:29 PM
Out Jun 05, 2024 1:41 PM

Emp: 1-7 E7 / 1-7 E7

*****INVOICE*****

Sold To:
TAYLOR EQUIPMENT
19027 51ST AVENUE
HAVILAND KS 67059

Ship To:

Unit #:
Vehicle: TRUCK
License:
Mileage: In: 0 Out: 0
Vin#:
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
7		004192	8.00	285/75R24.5 14 FS FD694 CS 144L	591.89	0.00	0.00	4,735.12
7		EXCISE TAX	8.00	STATE TAX STATE EXCISE TAX	0.25	0.00	0.00	2.00
7		TKB20	8.00	TB TRUCK TIRE BALANCE	40.00	0.00	0.00	320.00

Value @ 235,900 approx

Cash: 0.00	Check: 5,518.62	Credit: 0.00	Charge: 0.00	Parts: 5,057.12
Change: 0.00	Check #: 11328		Due Date: 06/05/2024	Labor: 0.00
				EPA/SHOP SUPPLIES: 6.00
				Subtotal: 5,063.12
				Sales Tax: 455.50

Signature: _____

Total: \$5,518.62

Bill 1328



2509 N. TAYLOR AVENUE
 GARDEN CITY, KS 67846
 P: (620) 276-2929
 www.brucknertruck.com

SERVICE INVOICE: RA125002799:01

REFERENCE: 17515690

Tag Number:

Customer Unit#: 546555



BILL TO
 TAYLOR EQUIPMENT INC - 239562
 19027 51ST AVE
 HAVILAND KS 67059
 P: (620) 546-4286

CUSTOMER
 TAYLOR EQUIPMENT INC - 239562
 19027 51ST AVE
 HAVILAND KS 67059
 P: (620) 546-4286

SERVICE INVOICE: RA125002799:01

REFERENCE: 17515690

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#		
9/26/2023	10/31/2023	SRV	E Beard	CASH			
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	Volvo	VNL	4V4NC9KK6CN546555	7,047		0160050406	224791

Sold Operations

JOB #1 258

SERVICE - AFTERTREATMENT SYSTEMS & FAULT TRACING

COMPLAINT
 CAUSE
 CORRECTION

AFTERTREATMENT SYSTEMS & FAULT TRACING-BTS -
 EGR VALVE REPLACEMENT
 HOOKED UP COMPUTER AND FOUND MULTIPLE CODES FOR THE EGR SYSTEM. FOUND THAT THERE WAS AN INTERNAL FAULT WITH THE EGR DIFFERENTIAL PRESSURE SENSOR. AND FOUND THAT THE EGR VALVE IS NOT CLOSING ALL THE WAY, CAUSING CODES AND SOOT BUILD UP THAT MADE THE SENSOR FAIL. ORDERED PARTS FOR THE REPAIR. REMOVED DOG HOUSE, AIR FILTER HOUSING, PIPING AND EXHAUST PIPE ON TURBO HEAT UP BOLTS ON EGR VALVE BUT STILL BROKE 3 BOLTS ON VALVE TRING TO PULL OFF EGR VALVE PNA EXHAUST MANIFOLD, GASKETS, BOLTS, SPACERS AND TURBO GASKET KIT. DRAINED COOLANT REMOVED FENDER, HOOD LATCH BRAKET, COOLING LINES, OIL LINES, AIR LINES, CHARGE AIR LINES, TURBO AND EXHAUST MANIFOLD. EXHAUST MANIFOLD DID NOT COME IN DRILLED OUT ALL 3 BOLTS AND CLEANED THREADS RE-INSTALLED MANIFOLD BACK ON WITH NEW GASKETS, SPACERS AND BOLTS TORQUED DOWN MANIFOLD TO SPEC INSTALLED NEW EGR VALVE WITH NEW GASKET AND BOLTS RE-INSTALLED TURBO WITH ALL NEW GASKETS RE-INSTALLED DOG HOUSE, COOLANT LINES, OIL LINES, CHARGE AIR LINES, AIR LINES, AND FILLED COOLING SYSTEM WITH EXISTING COOLANT. ALSO REMOVED VENTURY PIPE AND ISTALLED NEW VENTURY WITH NEW UPDATED SENSOR WIRE IN CONNECTOR FOR NEW SENSOR CLEARED ALL CODES AND TEST DROVE TRUCK NO OTHER ISSUES WERE FOUND COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	125M/21344786	FLANGE SCREW	33.02	66.04
21	125M/21344787	FLANGE SCREW	23.84	500.64
6	125M/21352841	GASKET	43.97	263.82
7	125M/21528673	SHOULDER SCREW	68.47	479.29
1	125M/22181342	PRESSURE SENSOR	210.92	210.92
1	125M/85124530	HOSE KIT	75.57	75.57
1	125M/967343	O-RING	17.55	17.55
23	125V/1546517	SPACER SLEEVE	12.56	288.88
1	125V/20504408	V-CLAMP	84.31	84.31
2	125V/20920723	HOSE CLAMP	27.26	54.52
1	125V/22040834	VENTURI	352.47	352.47
1	125V/85121583	INSTALLATION KIT	439.56	439.56
1	125V/85136927	KIT	1,728.58	1,728.58
-1	125V/85136927-CORE	KIT	700.00	-700.00

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	125V/85136927-CORE	KIT	700.00	700.00
	LABOR 258	AFTERTREATMENT SYSTEMS & FAULT TRACING		1,908.00
	LABOR 258	AFTERTREATMENT SYSTEMS & FAULT TRACING-BTS		318.00
	FRT	FREIGHT	76.58	76.58
			Sublet: \$0.00	\$6,864.73
Prepay: \$0.00			Parts: \$4,562.15	Labor: \$2,226.00
FRT: \$76.58			Misc: \$0.00	Sub: \$0.00
Sold Operations Totals			Prepay: \$0.00	Parts: \$4,562.15
			Labor: \$2,226.00	FRT: \$76.58
			Misc: \$0.00	Sub: \$0.00
				\$6,864.73

INVOICE REPRINT

PAID
 NOV 16 2023

CASH CHECK CREDIT CARD
 BY Evan
 # 001257
 VISA MC AMEX DIS

OCF

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X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

	ESTIMATED	BILLED
LABOR		\$2,226.00
PARTS		\$4,562.15
MISC		\$0.00
FREIGHT		\$76.58
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$6,864.73
SHOP SUPPLIES		\$222.60
MISC SUPPLIES		\$0.00
TAX		\$627.46
TOTAL		\$7,714.79

Please Remit Payment to:

Bruckner's Truck & Equipment
 2509 N. TAYLOR AVENUE
 GARDEN CITY, KS 67846

R# 1257



4343 S. West Street
 WICHITA, KS 67217
 P: (316) 358-2175
 www.brucknertruck.com



SERVICE INVOICE: RA136001258:02

REFERENCE: 17809068

Tag Number:

Customer Unit#: 546555

BILL TO
 TAYLOR EQUIPMENT INC - 239562
 19027 51ST AVE
 HAVILAND KS 67059
 P: (620) 546-4286

CUSTOMER
 TAYLOR EQUIPMENT INC - 239562
 19027 51ST AVE
 HAVILAND KS 67059
 P: (620) 546-4286

SERVICE INVOICE: RA136001258:02

REFERENCE: 17809068

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#		
12/20/2023	12/20/2023	SRV	T. Davis	CASH			
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	Volvo	VNL	4V4NC9KK6CN546555	7,061		0160050406	225097

Sold Operations

JOB #2 258 SERVICE - AFTERTREATMENT SYSTEMS & FAULT TRACING
 COMPLAINT AFTERTREATMENT SYSTEMS & FAULT TRACING - SCR DERATE MESSAGE ON DASH
 CAUSE INTERNATLLY FAILED OUTLET NOX SENSOR
 CORRECTION FOLLOWED GUIDED DIAGNOSTICS, OUTLET NOX SENSOR HAS FAILED INTERNALLY AND IS RECOMMENDED TO BE REPLACED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 258	AFTERTREATMENT SYSTEMS & FAULT TRACING		390.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$390.00 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$390.00

JOB #3 258 SERVICE - AFTERTREATMENT SYSTEMS & FAULT TRACING
 COMPLAINT REPLACE OUTLET NOX SENSOR -
 CAUSE FAILED INTERNALLY
 CORRECTION REMOVE AND REPLACE OUTLET NOX SENSOR, RELOCATION FOR NOX SENSOR IS ALREADY COMPLETED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	136M/22303391	SENSOR	711.61	711.61
-1	136M/22303391-CORE	SENSOR	126.00	-126.00
1	136M/22303391-CORE	SENSOR	126.00	126.00
	LABOR 258	REPLACE OUTLET NOX SENSOR		97.50
Prepay: \$0.00 Parts: \$711.61 Labor: \$97.50 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$809.11

Sold Operations Totals Prepay: \$0.00 Parts: \$711.61 Labor: \$487.50 FRT:\$0.00 Misc: \$0.00 Sublet: \$ \$1,199.11

024 1261 1341 45

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ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND BRUCKNER TRUCK SALES, INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

	ESTIMATED	BILLED
LABOR		\$487.50
PARTS		\$711.61
MISC		\$0.00
FREIGHT		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,199.11
SHOP SUPPLIES		\$48.75
MISC SUPPLIES		\$0.00
TAX		\$93.59
TOTAL		\$1,341.45

Please Remit Payment to:
Bruckner's Truck & Equipment
4343 S. West Street
WICHITA, KS 67217



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WKI
Dodge City Kenworth

2830 E. Trail St.
Dodge City, KS 67801
(620) 225-3920

Invoice: 02S10996
Date / Hour: 9/18/2023 3:49:20PM
Repair Order: 10996
Customer: 73875
Branch: Dodge City
Total Invoice: \$ 9,048.90
COD
Page 1 of 4



02S10996

Bill To: Ronald Taylor
CASH ACCOUNT
19027 51ST AVE
HAVILAND, KS 67059

Ship To: Ronald Taylor
CASH ACCOUNT
19027 51ST AVE
HAVILAND, KS 67059

Work: (620) 546-4286

Shop: 620-546-4286

Customer P/O: Ponda.Soja Orig R/O: 0 Completion Date: 9/18/2023

Unit Number: 546555 Model Year: 2012 Make/Model: Volvo VNL

Type: Truck VIN: 4V4NC9KK6CN546555 Meter: 224465 Miles

Task: 1 CVI Commercial Vehicle Inspection Department: Service

Complaint: CVI INSPECTION
CUSTOMER WOULD LIKE FREE WALK AROUND INSPECTION PERFORMED ON TRUCK PER COUPON.
awards#:832681
Correction: 9/18/2023 12:02:34 PM 247 Completed a walk around inspection

Supp. Part	Description / Ref Number	U/M	Quantity	List Price	Extended Price
Task 1 Subtotals					
	Parts:				\$0.00
	Labor:				\$0.00
Task 1 Subtotals					
					\$0.00

Task: 2 000001 Electronic Tool Hook up Department: Service

Complaint: CUSTOMER SAYS CHECK ENGINE LIGHT IS ON DPF HIGH SOOT LEVEL.
Correction: 8/12/2023 8:31:21 AM 249 Connected to the Volvo ECU through J Pro. Found faults for the aftertreatment system related to DPF soot load. Printed off DTC report. After repairs were made by the technician the soot load was reset and the faults were cleared. Ran stationary regen. 9/18/2023 12:43:28 PM 247 After all repairs were made. Connected to Jpro again to clear fault codes and try to do a regen. Could not get truck to regen. There was a new fault code setting, spn641 for the VGT actuator. Tried to diagnose with the limited resources I had for Volvo. It was determined that there was either a software issue or the actuator was bad, however we have no access to the Volvo software so neither an update or VGT install could be performed by us.

Supp. Part	Description / Ref Number	U/M	Quantity	List Price	Extended Price
Shop Sup	Shop Supplies		1.0	\$0.00	\$150.48
Task 2 Subtotals					
	Parts:				\$0.00
	Labor:				\$1,254.00
	Miscellaneous:				\$150.48
Task 2 Subtotals					
					\$1,404.48

Task: 3 000000 Chassis Group Department: Service

Complaint: CUSTOMER NEEDS DPF AND DOC REMOVED FOR CLEANING AND REINSTALLED AFTER CLEANING. RESET SOOT LEVEL.
Correction: 9/18/2023 12:23:48 PM 247 Removed the side fairings, all the support brackets, dropped the DOC from under the truck (set up is completely different then a Kenworth or Peterbilt) and then removed the DPF. Reinstalled everything with new gaskets and clamps.

Supp. Part	Description / Ref Number	U/M	Quantity	List Price	Extended Price
BRK	136V/20451992	EA	1.0	\$0.00	\$188.85
BRK	136V/85124753	EA	1.0	\$0.00	\$578.17
CE	2866337CUM	EA	1.0	\$17.45	\$17.34
PC	90-0013	EA	1.0	\$19.80	\$16.50
BRK	FREIGHT	EA	1.0	\$0.00	\$37.31



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WKI
Dodge City Kenworth

2830 E. Trail St.
Dodge City, KS 67801
(620) 225-3920

Invoice: 02S10996
Date / Hour: 9/18/2023 3:49:20PM
Repair Order: 10996
Customer: 73875
Branch: Dodge City
Total Invoice: \$ 9,048.90
COD

Page 2 of 4

Bill To: Ronald Taylor
CASH ACCOUNT
19027 51ST AVE
HAVILAND, KS 67059

Ship To: Ronald Taylor
CASH ACCOUNT
19027 51ST AVE
HAVILAND, KS 67059

Work: (620) 546-4286

Shop: 620-546-4286

Customer P/O:	Ponda.Soja	Orig R/O:	0	Completion Date:	9/18/2023
Freight	Freight	1.0	\$0 00	\$130 00	\$130 00
Shop Sup	Shop Supplies	1.0	\$0.00	\$125.40	\$125.40
Task 3 Subtotals					
		Parts:		\$838 17	
		Labor:		\$1,045 00	
		Miscellaneous:		\$255.40	
		Task 3 Subtotals		\$2,138 57	

Task: 4 050011 Exhaust System -Emissions - DPF Clean Department: Service
Complaint: CLEAN DPF.
Correction: 7/27/2023 10:10:57 AM 247 Cleaned the DPF for nearly 2 hours too get it in spec. The spec is 1.85w.g - 2.35. The trap test before cleaning was 5.75 w.g. and the test after cleaning was 2.0 w.g. This puts the DPF in green tag status.

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
DPF-Basic	DPF - Basic Clean		1.0	\$0.00	\$220.00	\$220 00
Shop Sup	Shop Supplies		1.0	\$0.00	\$15.60	\$15.60
Task 4 Subtotals						
		Parts:			\$0.00	
		Labor:			\$130.00	
		Miscellaneous:			\$235.60	
		Task 4 Subtotals			\$365 60	

Task: 5 050015 Exhaust System -Emissions - DOC Clean Department: Service
Complaint: CLEAN DOC.
Correction: 7/27/2023 11:08:44 AM 247 Cleaned the DOC

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
Clean DOC	Clean DOC		1.0	\$0.00	\$120.00	\$120 00
Shop Sup	Shop Supplies		1.0	\$0.00	\$15.60	\$15.60
Task 5 Subtotals						
		Parts:			\$0.00	
		Labor:			\$130.00	
		Miscellaneous:			\$135 60	
		Task 5 Subtotals			\$265 60	

Task: 6 010003 Exhaust System - Emissions Control - Repair Department: Service
Complaint: CUSTOMER NEEDS DPF DIFFERENTIAL PRESSURE SENSOR REPLACED.
Correction: 7/27/2023 2:45:12 PM 247 Replaced the DPF differential pressure sensor.

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
BRK	136v/20451992		1.0	\$0.00	\$188.85	\$188 85
Shop Sup	Shop Supplies		1.0	\$0.00	\$25.08	\$25 08
Task 6 Subtotals						
		Parts:			\$188 85	
		Labor:			\$209 00	
		Miscellaneous:			\$25 08	
		Task 6 Subtotals			\$422 93	

Task: 7 040004 Cooling System - Water Pump - Replace Department: Service



2509 N. TAYLOR AVENUE
 GARDEN CITY, KS 67846
 P: (620) 276-2929
 www.brucknertruck.com



SERVICE ORDER: RA125002773
 REFERENCE: 17475244
 Tag Number:
 Customer Unit#: 546555

BILL TO
 TAYLOR EQUIPMENT INC - 239562
 19027 51ST AVE
 HAVILAND KS 67059
 P: (620) 546-4286

CUSTOMER
 TAYLOR EQUIPMENT INC - 239562
 19027 51ST AVE
 HAVILAND KS 67059
 P: (620) 546-4286

SERVICE ORDER: RA125002773
 REFERENCE: 17475244

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#		
9/14/2023		SRS	E Beard	CASH			
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	Volvo	VNL	4V4NC9KK6CN546555	7,037		0160050406	224480

Sold Operations

JOB #1 220

SERVICE - CHECK ENGINE OPERATION

COMPLAINT
 CAUSE
 CORRECTION

TRUCK WONT REGEN- CHECK CAUSE -
 ACTUATOR FAILURE/ WIRE SHORT
 CUSTOMER CONCERN TRUCK WONT REGEN SCANNED FOR CODES FOUND ACTIVE CODE FOR VGT
 ACTUATOR ABNORMAL UPDATE RATE. FOLLOWED GUIDED DIAG AND PERFORMED MID 128 UPDATE.
 AFTER UPDATE REMOVED VGT ACTUATOR AND CHECKED TURBO TURBO MOVED FREELY ACTUATOR WAS
 LOCKED UP. NEED TO ADVISE CUSTOMER.HOOKED UP COMPUTER AND FOUND ACTIVE CODE FOR VGT
 ABNORMAL UPDATE RATE. VGT WAS REPLACED BY PREVIOUS TECH. INSPECTED AND FOUND BROKEN
 WIRE IN THE ENGINE HARNESS. REPAIRED THE WIRE AND REWRAPPED THE WIRING HARNESS TO HELP
 ENSURE THAT THE BRAKE DOESNT HAPPEN AGAIN. DRAINED COOLANT AND REMOVED THE VGT TO
 CALIBRATE IT. RAN CALIBRATION REINSTALLED THE VGT. CALIBRATION WAS SUCCESSFUL. ROAD TESTED
 THE TRUCK. TRUCK HAS PLENTY OF POWER AND TURBO IS RESPONDING LIKE IT SHOULD RAN TRUCK
 THROUGH AFTERTREATMENT REGENERATION. ALL EXHAUST TEMP AND SENSOR READING WERE NORMAL.
 REGENERATION WAS SUCCESSFUL. COMPLETED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	125V/18665	GASKET	4.47	8.94
1	125V/85013731	ACTUATOR, REMAN	1,244.28	1,244.28
1	125V/85013731-CORE	ACTUATOR, REMAN	105.00	105.00
1	13241	[Tow Service]	720.00	720.00
	LABOR 220	CHECK ENGINE OPERATION		418.17
	LABOR 220	TRUCK WONT REGEN- CHECK CAUSE		596.57
1	FRT	FREIGHT	42.29	42.29

Prepay: \$0.00 Parts: \$1,358.22 Labor: \$1,014.74 FRT: \$42.29 Misc: \$0.00 Sublet: \$720.00 **\$3,135.25**

Sold Operations (Cont.)

JOB #2 ASSIST DEFAULT ASSIST JOB

COMPLAINT 871B - ZONE 2 DRIVING TIME - BTS -
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR ASSIST	871B - ZONE 2 DRIVING TIME - BTS		151.20
	LABOR ASSIST	ZONE 2 DRIVING TIME TRIP 2		157.20
2	CPM2C	ZONE 2 MILEAGE CHARGE	100.00	200.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$308.40 FRT: \$0.00 Misc: \$200.00 Sublet: \$0.00				\$508.40
Sold Operations Totals				\$3,643.65
Prepay: \$0.00 Parts: \$1,358.22 Labor: \$1,323.14 FRT: \$42.29 Misc: \$200.00 S				

PAID
 SEP 20 2023

CASH CHECK CREDIT CARD
 BY 7455
 # 105
 VISA MC AMEX DIS

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 CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE
 REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED
 AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED
 UNDER SECTION 14 THEREOF

	ESTIMATED	BILLED
LABOR		\$1,323.14
PARTS		\$1,358.22
MISC		\$200.00
FREIGHT		\$42.29
SUBLET		\$720.00
PREPAY		\$0.00
SUBTOTAL		\$3,643.65
SHOP SUPPLIES		\$132.31
MISC SUPPLIES		\$0.00
TAX		\$316.26
TOTAL		\$4,092.22

Please Remit Payment to:
 Bruckner's Truck & Equipment
 2509 N. TAYLOR AVENUE
 GARDEN CITY, KS 67846

X _____
 SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT