



**WILLIAMS SERVICE, INC**  
 1101 Main - P.O. Box 128  
 Florence, KS 66851  
 PH: (620) 878-4225 - FAX: (620) 878-4606  
 (800) 201-4225  
 www.williamsservice.com



**SMITH PREMIER TRANSPORT**

**CUSTOMER STATEMENT**

as of 6/26/23

**Customer ID: 71520**

Date	Transaction Type	Invoice / Doc. #	Days Past Due	Amount	Balance
6/19/23	Service Invoice	108632		5,626.55	5,626.55

Current	1 to 30	31 to 60	61 to 90	91 to 120	Over 120	Total Due
5,626.55	0.00	0.00	0.00	0.00	0.00	5,626.55

**THIS IS NOT A REVOLVING CREDIT TRANSACTION.**

STATEMENT IS DUE AND PAYABLE IN FULL UPON RECEIPT. ACCOUNTS PAST DUE ARE SUBJECT TO A DELINQUENCY CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE HIGHEST CONTRACT RATE PERMITTED BY LAW. THIS STATEMENT IS PAYABLE IN FLORENCE, MARION COUNTY, KANSAS.

***Thank you for you business.***



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Invoice #	FLO-108632	PO#	
Date	6/19/23	Terms	AP-3
Time	10:46	Due Date	7/25/23

RO#	FLO-18882		
RO Date	6/1/23		
Miles	In	756613.0	Out 756613.0
Hours	In	0.0	Out 0.0
Service Writer	CONSTANCE BERNHARDT		
Stock#	(7872)		
Serial#	1XKYDP9X8FJ464631		
Yr Make Model	KENWORTH		
Description	KENWORTH		
License			
Fleet#	132		
In Service Date			

SMITH PREMIER TRANSPORT (71520)  
 221 SPRINGLAKE DRIVE  
  
 NEWTON KS 67114  
 Contact (913) 602-4850

### Service Invoice

Customer

Engine Serial Number

Memo

### Customer Service Issue # 1

Com: Line 1 - Replace carrier bearing

Cause:

Fix: Replaced carrier bearing. This was done week before truck came in for clutch repair. Remove driveshaft, had to cut old carrier bearing off of driveshaft. Install driveshaft and new carrier bearing.

Note:

Mech	Type	Description	Total
983	Labor	LABOR	3.0000 135.00 0.00% \$405.00
	Item	1657366C1-100-NAVISTR	BOLT 12-POINT 1.0000 5.71 0.00% \$5.71
	Item	DS10094142-100-NAVISTR	BEARING,SPICER CENTER BEARING, 1.0000 95.05 0.00% \$95.05
	Misc.	MSC	SHOP SUPPLIES 1.0000 5.11 0.00% \$5.11
	Item	FLTACBC185KK-925-NAVISTR	FLTRTE CHLORINATED BRAKE CLEAN 1.0000 4.84 0.00% \$4.84
<b>Subtotal</b>			<b>\$515.71</b>

### Customer Service Issue # 2

Com: Line 2 - Replace clutch

Cause:

Fix: Push truck in shop. Checked codes. troubleshot 27 code, measured gap on throwout bearing and check travel, decided it needed a clutch, Pulled transmission, changed clutch, pulled faring, pulled right front tire, drained transmission fluid, pulled passenger seat, floor mat and access hole in floor to get to top transmission bolts. Update transmission software to latest, calibrate clutch, test drove.

Note:

Mech	Type	Description	Total
1682	Labor	LABOR	10.0000 135.00 0.00% \$1,350.00
986	Labor	LABOR	3.0000 135.00 0.00% \$405.00
984	Labor	LABOR	2.5000 135.00 0.00% \$337.50
	Item	C12200235A-100-NAVISTR	CLUTCH, DRIVETRAIN, INSTL 2.00 1.0000 2675.00 0.00% \$2,675.00
	Item	2004507C1-100-NAVISTR	BEARING BALL 1.0000 36.47 0.00% \$36.47
	Item	BSP93230P100-111-NAVISTR	8" CABLE,7.562" CABLE TIE UV B 5.0000 0.12 0.00% \$0.60
	Item	SYNTHETIC-805	50 WT SYNTHETIC 1.0000 40.60 0.00% \$40.60
	Misc.	MSC	SHOP SUPPLIES 1.0000 48.46 0.00% \$48.46

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<b>Customer Name</b>	<b>Invoice#</b>	<b>RO#</b>	<b>Date</b>
SMITH PREMIER TRANSPORT	108632	18882	06/19/2023
Item	ZW1460X4-208-NAVISTR	FITTING,SLEEVE	1.0000 0.36 0.00% \$0.36
			<b>Subtotal</b> \$4,893.99

Repair Totals								
<b>Warranty</b>	Parts:		Labor:		Misc.:		PreTax Subtotal:	
<b>Internal</b>	Parts:		Labor:		Misc.:		PreTax Subtotal:	
<b>Customer</b>	Parts:	\$2,858.63	Labor:	\$2,497.50	Misc.:	\$53.57	PreTax Subtotal:	\$5,409.70
							Sales Tax:	\$216.85
							<b>Total Due from Customer:</b>	\$5,626.55

132									
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$5,626.55	\$0.00	\$0.00	\$0.00	\$0.00

**Disclaimer of Warranties**

Any warranties on the product sold hereby are those made by the manufacturer. The seller, WILLIAMS SERVICE, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and WILLIAMS SERVICE, INC., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. Any express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

Summary of Charges	
\$2,551.07	Taxable
\$2,858.63	Non-Taxable
\$5,409.70	Subtotal
\$216.85	Sales Tax
<b>\$5,626.55</b>	<b>PAY THIS AMOUNT</b>
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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<b>Exempt Tax Cert #:</b>	<b>475689</b>
<b>Expiration Date:</b>	

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