

**Bill & Ray's Truck Repair**  
 2455 Highway 23  
 Oskaloosa, IA 52577  
 kvandonselaar@billandrays.com  
 6416733370



**Invoice:** INV-31417  
**Date:** 9/20/2024

**Bill To**  
 Duinink, Carl  
 1973 Hempstead Dr  
 Pella, IA 50219

**Remit Payment To**  
 Bill & Rays Truck Repair  
 2455 Highway 23  
 Oskaloosa, IA 52577

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-16378	Net 10	9/30/2024	Carl Duinink		Kelderman, Harlan	Blue

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Complete Service truck and trailer.				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / Complete service truck and trailer.	2.00000	\$95.00	\$190.00
Parts	GAL BULK WASHER FLUID - WASHERFLUID	1.75000	\$2.9565	\$5.17
Parts	FUEL ELEMENT - A0000903651	1.00000	\$87.21	\$87.21
Parts	FILTER - A4731800909	1.00000	\$41.931	\$41.93
Parts	FUEL FILTER KIT - PF9908KIT	1.00000	\$119.8665	\$119.87
Parts	GAL ROTELLA BULK OIL - R15W40B	10.00000	\$18.85881	\$188.59
Parts	AIR FILTER - 36000006	1.00000	\$10.881	\$10.88
			<b>Subtotal</b>	<b>\$643.65</b>

**Complaint:** Adjust clutch. Check clutch brake.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Changed clutch brake due to pins sherd off. Adjusted clutch.	1.00000	\$115.00	\$115.00
Parts	CLUTCH BRAKE - SCB200	1.00000	\$36.099	\$36.10
			<b>Subtotal</b>	<b>\$151.10</b>

**Complaint:** Adjust brakes.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Adjust brakes on truck and trailer	0.50000	\$115.00	\$57.50
			<b>Subtotal</b>	<b>\$57.50</b>

**CONTINUED ON THE BACK**

**Unit:** Blue VIN: 3AKJGNDV2EDFP9361**License Plate:** EB9248

2014 Freightliner Coronado 122

**Chassis:** 257,196 Miles

<b>Labor</b>	\$362.50
<b>Parts</b>	\$439.75
<b>Shop Supplies</b>	\$21.75
<b>Pre-Charge Subtotal</b>	\$874.00
<b>Oskaloosa, IA (7% of \$874.00)</b>	\$61.18
<b>Total</b>	\$935.18
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$935.18

**EXCLUSION OF WARRANTIES**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

**AUTHORIZATION FOR REPAIRS**

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

All invoices are subject to a finance charge of 1 1/2% per month when past due

**Bill & Ray's Truck Repair**  
 2455 Highway 23  
 Oskaloosa, IA 52577  
 kvandonselaar@billandrays.com  
 6416733370



**Invoice:** INV-30027  
**Date:** 6/19/2024

**Bill To**  
 Duinink, Carl  
 1973 Hempstead Dr  
 Pella, IA 50219

**Remit Payment To**  
 Bill & Rays Truck Repair  
 2455 Highway 23  
 Oskaloosa, IA 52577

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-15705	Net 10	6/29/2024	Carl Duinink		Kelderman, Harlan	Blue

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Replace drive axle spring bushings.				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / RR drive bushings	8.00000	\$115.00	\$920.00
Parts	BUSHING (same as MR782) - 1618035000	4.00000	\$84.294	\$337.18
Parts	SLICK DISC / LOCK RING - HDSLICKDISC	1.00000	\$40.095	\$40.10
<b>Subtotal</b>				<b>\$1,297.28</b>

**Complaint:** Replace all drive brakes.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Removed and replaced all drive brakes and drums. Replaced right rear wheel seal and cleaned hub. Checked S-Cams. All were good.	9.00000	\$115.00	\$1,035.00
Parts	BRAKES - XK60084711QP	4.00000	\$111.348	\$445.39
Parts	BRAKES CORE - XK60084711QPCORE	4.00000	\$40.00	\$160.00
Parts	BRAKES DIRTY CORE - XK60084711QPDIRTYCORE	-4.00000	\$40.00	-\$160.00
Parts	BRAKE DRUM - 10012097	4.00000	\$218.43	\$873.72
Parts	SEAL - 3090973	1.00000	\$82.9305	\$82.93
Parts	PENRAY NON-CHLORINATED BRAKE CLEANER - 4620	1.00000	\$3.7665	\$3.77
<b>Subtotal</b>				<b>\$2,440.81</b>

**Complaint:** Alignment

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Aligned truck.	2.00000	\$125.00	\$250.00
Parts	ALIGNMENT SHIM [THIN] (1/16;) - AUTMFL112	4.00000	\$2.349	\$9.40
Parts	1/32; SHIM - AUTMFL154	2.00000	\$1.90611	\$3.81

**CONTINUED ON THE BACK**

Item	Description	Quantity	Rate	Amount
Parts	Align - Alignment	1.00000	\$125.00	\$125.00
			<b>Subtotal</b>	<b>\$388.21</b>

**Complaint:** Outside Labor-Windshield

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Repaired windshield - outside labor.	0.00000		\$0.00
Parts	Outside Labor - Outside Labor	1.00000	\$370.00	\$370.00
			<b>Subtotal</b>	<b>\$370.00</b>

**Unit:** Blue VIN: 3AKJGNDV2EDFP9361

**License Plate:** EB9248

2014 Freightliner Coronado 122

**Chassis:** 247,201 Miles

<b>Labor</b>	\$2,205.00
<b>Parts</b>	\$2,291.30
<b>Shop Supplies</b>	\$132.30
<b>Pre-Charge Subtotal</b>	\$4,628.60
<b>Oskaloosa, IA (7% of \$4,628.60)</b>	\$324.00
<b>Total</b>	\$4,952.60
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$4,952.60

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**Bill & Ray's Truck Repair**  
 2455 Highway 23  
 Oskaloosa, IA 52577  
 kvandonselaar@billandrays.com  
 6416733370



**Invoice: INV-29824**  
**Date: 6/7/2024**

**Bill To**  
 Duinink, Carl  
 1973 Hempstead Dr  
 Pella, IA 50219

**Remit Payment To**  
 Bill & Rays Truck Repair  
 2455 Highway 23  
 Oskaloosa, IA 52577

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-15620	Net 10	6/17/2024	Carl Duinink		Kelderman, Harlan	Blue

Item	Description	Quantity	Rate	Amount
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**Complaint:** Complete Service truck and trailer.

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Service truck and trailer	2.00000	\$95.00	\$190.00
Parts	GAL ROTELLA BULK OIL - R15W40B	10.00000	\$19.06673	\$190.67
Parts	FILTER - A4731800909	1.00000	\$41.931	\$41.93
Parts	AIR FILTER - 36000006	1.00000	\$10.881	\$10.88
Parts	FUEL FILTER KIT - PF9908KIT	1.00000	\$115.60057	\$115.60
Parts	FUEL ELEMENT - A0000903651	1.00000	\$81.837	\$81.84
			<b>Subtotal</b>	<b>\$630.92</b>

**Complaint:** Federal inspect truck and trailer.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Inspect truck and trailer	1.50000	\$115.00	\$172.50
Parts	INSP PAPERS - INSPECTIONPAPERS	2.00000	\$5.00	\$10.00
			<b>Subtotal</b>	<b>\$182.50</b>

**Complaint:** Adjust clutch

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Adjusted clutch	0.50000	\$115.00	\$57.50
			<b>Subtotal</b>	<b>\$57.50</b>

**Complaint:** Wipers

**Cause:** Customer request

(Inspection)

**CONTINUED ON THE BACK**

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Chassis / Chassis / RR wipers.	0.50000	\$115.00	\$57.50
Parts	WIPER BLADE - ANC9722	2.00000	\$6.8985	\$13.80
			<b>Subtotal</b>	<b>\$71.30</b>

**Unit:** Blue **VIN:** 3AKJGNDV2EDFP9361  
**License Plate:** EB9248  
 2014 Freightliner Coronado 122  
**Chassis:** 245,813 Miles

<b>Labor</b>	\$477.50
<b>Parts</b>	\$464.72
<b>Shop Supplies</b>	\$28.65
<b>Pre-Charge Subtotal</b>	\$970.87
<b>Oskaloosa, IA (7% of \$970.87)</b>	\$67.96
<b>Total</b>	\$1,038.83
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$1,038.83

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**Bill & Ray's Truck Repair**  
 2455 Highway 23  
 Oskaloosa, IA 52577  
 debdejong@billandrays.com  
 6416733370



Invoice: **INV-29468**  
 Date: **5/13/2024**

**Bill To**  
 Duinink, Carl  
 1973 Hempstead Dr  
 Pella, IA 50219

**Remit Payment To**  
 Bill & Rays Truck Repair  
 2455 Highway 23  
 Oskaloosa, IA 52577

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-15471	Net 10	5/23/2024	Carl Duinink		Kelderman, Harlan	Timpte

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Air leak on trailer				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / Removed and replace left rear brake chamber.	1.00000	\$125.00	\$125.00
Parts	PIGGYBACK - 3030P	1.00000	\$54.08587	\$54.09
Parts	PUSH LOCK FITTING 3/8 X 3/8 ELBOW - PL13696C	1.00000	\$12.609	\$12.61
<b>Subtotal</b>				<b>\$191.70</b>

**Unit:** Timpte **VIN:** 1TDH40028KB161647  
 2019 Timpte Timpte  
**Chassis:** 0 Miles

<b>Labor</b>	\$125.00
<b>Parts</b>	\$66.70
<b>Shop Supplies</b>	\$7.50
<b>Pre-Charge Subtotal</b>	\$199.20
<b>Oskaloosa, IA (7% of \$199.20)</b>	\$13.94
<b>Total</b>	\$213.14
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$213.14

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**Bill & Ray's Truck Repair**  
 2455 Highway 23  
 Oskaloosa, IA 52577  
 debdejong@billandrays.com  
 6416733370



**Invoice: INV-29346**  
**Date: 5/6/2024**

**Bill To**  
 Duinink, Carl  
 1973 Hempstead Dr  
 Pella, IA 50219

**Remit Payment To**  
 Bill & Rays Truck Repair  
 2455 Highway 23  
 Oskaloosa, IA 52577

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-15364	Net 10	5/16/2024	Carl Duinink		Kelderman, Harlan	Blue

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Aftertreatment light on.				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / Cleaned battery and cables. Checked codes and found it to be losing battery signal. Ran a regen. All went well. Found broken wire under the hood of truck at fuse panel. Fixed wires. All codes went away. Replaced inlet NOX sensor. Ran regen and no codes. Replaced pressure switch inside dash due to bad switch. Took for test drive.	8.25000	\$125.00	\$1,031.25
Parts	NOX SENSOR - EA0101532228	1.00000	\$399.384	\$399.38
Parts	NOX SENSOR CORE - EA0101532228CORE	1.00000	\$130.00	\$130.00
Parts	NOX SENSOR DIRTY CORE - EA0101532228DIRTYCORE	-1.00000	\$130.00	-\$130.00
Parts	Fuse Holder - FH1040	2.00000	\$11.799	\$23.60
Parts	10 AMP SPADE FUSE - ATC10	1.00000	\$0.71549	\$0.72
Parts	SPADE FUSE ATC 30 - 30AMP ATC30	1.00000	\$0.7155	\$0.72
Parts	SWITCH NORMAL CLOSE - FSC17492134	1.00000	\$10.0035	\$10.00
Parts	THICK ZIP TIE - 9335B	5.00000	\$0.3483	\$1.74
Parts	Computer Hookup - Computer Hookup	1.00000	\$50.00	\$50.00
Parts	CONVOLUTED TUBING 1 1/2; - 5147AA	1.00000	\$4.0365	\$4.04
<b>Subtotal</b>				\$1,521.45

**Unit:** Blue **VIN:** 3AKJGNDV2EDFP9361  
**License Plate:** EB9248  
 2014 Freightliner Coronado 122  
**Chassis:** 240,640 Miles

<b>Labor</b>	\$1,031.25
<b>Parts</b>	\$490.20
<b>Shop Supplies</b>	\$61.88
<b>Pre-Charge Subtotal</b>	\$1,583.33
<b>Oskaloosa, IA (7% of \$1,583.33)</b>	\$110.83
<b>Total</b>	\$1,694.16
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$1,694.16



**Bill's Service and Repair**

1502 W Desmont Dr  
 Knoxville, IA, 50138  
 Phone: 641-891-0252

Invoice #	2963
Date	Apr 15, 2024
Time	10:40 am

**I N V O I C E**

Page 1 of 1

**Carl Duinink**

1973 Hempstead Dr  
 Pella, IA 50219  
 Cell: 641-891-5062

Year	2013	Mileage	239,065	Labor	\$112.00
Make	FREIGHTLINER	Tag		Parts	\$284.70
Model	CORONADO	Vehicle #		Misc	\$0.00
Engine	DETROIT DIESEL DD13 12.8L TURBO			Subtotal	\$396.70
VIN	FP9361			Tax	\$27.77

<b>Total</b>	<b>\$424.47</b>
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**Labor**

Description	Hours	Rate	Price
R & R FRONT WINDOW REGULATOR- Window will not work , checked operation not working checked for power 12.8 and good ground. Replaced regulator with new	1.60	\$70.00	\$112.00

**Parts**

Part No	Description	Quantity	Unit Cost	Price
A18-67226-002	Window regulator	1.00	\$284.70	\$284.70

**Misc.**

Description	Quantity	Unit Cost	Price
No items			

**Notes:**

With my signature below, an express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as payment has been received by the repair facility in full. I affirm that the facility is not responsible and shall be held harmless for any and all loss or damage to my vehicle caused by fire, theft, or acts of nature. I accept this invoice as a complete and comprehensive description of the repair work done on this vehicle.

Payment	\$0.00
Amount Due	\$424.47

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

**Outer Limits Truck Repair**  
 2603 Iowa 23  
 Oskaloosa, IA 52577  
 outerlimitsparts@gmail.com  
 (641) 673-5007



**Invoice: 70055**  
**Date: 3/20/2024**

APRIL

**Bill To**  
 Carl Duinink  
  
 P: 8915062

**Remit Payment To**  
 Outer Limits Truck Repair  
 2603 Iowa 23  
 Oskaloosa, IA 52577

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2163	Net 10th	4/10/2024	Carl Duinink		

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Paint roof cap				
<b>Cause:</b> Peeling paint on roof cap				
Labor	<b>Correction:</b> Chassis / Chassis / Remove paint from roof cap, repair 3 large dents on passenger side of roof and paint to match - Completed: 3/20/2024			\$1,150.00
Parts		1.00000	\$128.00	\$128.00
			<b>Subtotal</b>	\$1,278.00

**Unit: VIN:** 3AKJGNDYDEDFP9361  
 2014 Freightliner Coronado  
 Chassis: F220SD-Miles

<b>Labor</b>	\$1,150.00
<b>Parts</b>	\$128.00
<b>Pre-Charge Subtotal</b>	\$1,278.00
<b>Local</b> (7% of \$1,278.00)	\$89.46
<b>Total</b>	\$1,367.46
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$1,367.46

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Bill & Ray's Truck Repair  
 2455 Highway 23  
 Oskaloosa, IA 52577  
 sgunnell@billandrays.com  
 6416733370



Invoice: **INV-26389**  
 Date: **10/31/2023**

**Bill To**  
 Duinink, Carl  
 1973 Hempstead Dr  
 Pella, IA 50219

**Remit Payment To**  
 Bill & Rays Truck Repair  
 2455 Highway 23  
 Oskaloosa, IA 52577

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-13895	Net 10	11/10/2023	Carl Duinink		DeJong, Dave	Blue

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Service call				
<b>Cause:</b> Belt				
Labor	<b>Correction:</b> Chassis / Chassis / Removed and installed new belt. Customer took one gallon of coolant.	1.50000	\$150.00	\$225.00
Parts	BELT - 5081055	1.00000	\$65.421	\$65.42
Parts	Red Coolant - RF5100	1.00000	\$12.29702	\$12.30
Parts	Mileage - Mileage	30.00000	\$1.00	\$30.00
<b>Subtotal</b>				<b>\$332.72</b>

**Complaint:** Belt and Tensioner

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / RR belt tensioner and both belts. Washed meter off and cleared check engine light for low coolant.	1.50000	\$115.00	\$172.50
Parts	Tensioner Kit - A4722001670	1.00000	\$336.9465	\$336.95
Parts	BELT - K081055HD	1.00000	\$85.59	\$85.59
Parts	BELT - 5100640	1.00000	\$40.2975	\$40.30
Parts	Computer Hookup - Computer Hookup	1.00000	\$50.00	\$50.00
<b>Subtotal</b>				<b>\$685.34</b>

**Complaint:** Wrecker Call

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Took 901 to 1st Eddyville exit, checked out belt. Found not good. Hooked to front of loaded tractor and trailer, towed to Bill & Ray's. Let engine run. Put trans in high side.	1.00000	\$225.00	\$225.00
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**CONTINUED ON THE BACK**

**Subtotal** \$225.00



Unit: Blue VIN: 3AKJGNDV2EDFP9361  
License Plate: EB9248  
2014 Freightliner Coronado 122  
Chassis: 225,485 Miles

Labor	\$622.50
Parts	\$620.56
<b>Pre-Charge Subtotal</b>	<b>\$1,243.06</b>
Oskaloosa, IA (7% of \$1,243.06)	\$87.01
<b>Total</b>	<b>\$1,330.07</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,330.07</b>

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**AUTHORIZATION FOR REPAIRS**

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

All invoices are subject to a finance charge of 1 1/2% per month when past due



**Bill & Ray's Truck Repair**  
 2455 Highway 23  
 Oskaloosa, IA 52577  
 sgunnell@billandrays.com  
 6416733370



**Invoice:** INV-27057  
**Date:** 12/15/2023

**Bill To**  
 Duinink, Carl  
 1973 Hempstead Dr  
 Pella, IA 50219

**Remit Payment To**  
 Bill & Rays Truck Repair  
 2455 Highway 23  
 Oskaloosa, IA 52577

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-14216	Net 10	12/25/2023	Carl Duinink		DeJong, Matthew	Blue

**Item Description** **Quantity** **Rate** **Amount**

**Complaint:** Service truck and trailer  
**Cause:** Customer request

Labor	Engine / Filters / Service truck and trailer	2.00000	\$95.00	\$190.00
Parts	Air Filter - PA32002	1.00000	\$405.9855	\$405.99
Parts	OIL FILTER KIT - A4731800409	1.00000	\$41.877	\$41.88
Parts	GAL ROTELLA BULK OIL - R15W40B	10.50000	\$19.77754	\$207.66
Parts	AIR FILTER - 36000006	1.00000	\$27.60749	\$27.61
Parts	FUEL FILTER KIT - PF9908KIT	1.00000	\$111.53924	\$111.54
Parts	FUEL ELEMENT - A0000903651	1.00000	\$81.7695	\$81.77
Parts	WIPER BLADE - ANC9722	2.00000	\$6.883	\$13.77
	<b>Subtotal</b>			<b>\$1,080.22</b>

**Complaint:** Replace drivers door seal  
**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Doors / Replaced drivers door seal	0.25000	\$115.00	\$28.75
Parts	DOOR SEAL - A1844466000	1.00000	\$109.836	\$109.84
	<b>Subtotal</b>			<b>\$138.59</b>

**Complaint:** Adjust Clutch  
**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / Adjust Clutch	0.25000	\$115.00	\$28.75
	<b>Subtotal</b>			<b>\$28.75</b>

**CONTINUED ON THE BACK**

PD 12-29-23  
 CK# 6003

Unit: Blue VIN: 3AKJGNDV2EDFP9361  
License Plate: EB9248  
2014 Freightliner Coronado 122  
Chassis: 233,060 Miles

Labor	\$247.50
Parts	\$1,000.06
Shop Supplies	\$14.85
Pre-Charge Subtotal	\$1,262.41
Oskaloosa, IA (7% of \$1,262.41)	\$88.37
Total	\$1,350.78
Payments & Credits	\$0.00
Balance Due	\$1,350.78

EXCLUSION OF WARRANTIES

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