

Quantity	Item/Preset Number Description	List Price Serial Number	Unit Price	Extension	T X
1.00	B99 3406E OIL FLTR		20.22	20.22	Y
1.00	BW5137 WATER FILTER		11.62	11.62	Y
1.00	BF614 FUEL FILTER		13.86	13.86	Y
11.00	15W40 OIL ENGINE OIL/PER GALLON		19.90	218.90	Y
13.00	ANTIFREEZE DEXCOOL DEXCOOL PRICE/GALLON		15.38	199.94	Y
2.00	6.5-70-18X STRAP KIT		9.00	18.00	Y
4.00	89528W 5" STRAP CLAMP		7.83	31.32	Y
1.00	WP1006 3406 A.B.C WATER PUMP		205.07	205.07	Y
1.00	RECON RTO14613 TRANS		2750.00	2750.00	Y
33.00	50W SHC SYNTHETIC SYNTHETIC GEAR LUBE		7.06	232.98	Y
1.00	G25170-0808 8G-8FJX		8.06	8.06	Y
1.00	G25179-0808 8G-8FJX90S		16.69	16.69	Y
36.00 INCH	24248 3" STICK HOSE /56048		0.80	28.80	Y
4.00	5/8" HEATER HOSE 65023 PRICED PER/FT		1.50	6.00	Y
2.00	NEW ORTR22545 BELT		28.55	57.10	Y
2.00	NEW OR9505HD BELT		25.70	51.40	Y
1.00	NEW SHFTR SCREW/NUTS SET		32.60	32.60	Y

Continued Next Page

Invoice

108991
Telephone 402-385-2468
DARREL W. OLSON
CASH CUSTOMER
330 22ND RD
WINNEBAGO NE
WO#

Date|12/31/19
Salesperson| 14
Invoice| 155665
Time|11:00 AM

68071

Invoice| 155665

Quantity	Item Number Description	Sale Price	Extension	T x
1.00	USED 3406 B CAT	5500.00	5500.00	Y
1.00	CORE MISC CORE CHARGE	3921.00	3921.00	N

PD CK#2924

Tax Totals	NE SALES	302.50
	DAKOTA CO	27.50

If you have questions call us at (402) 494-6866 or 800-360-6911 Fax 402-241-0932
 *C&H RESERVES THE RIGHT TO REPLACE DEFECTIVE SOLD PARTS WITH ON HAND USED PARTS
 **NO RETURNS ALLOWED ON SPECIAL ORDER PARTS, 15% RESTOCKING FEE ON ALL RETURNS
 ***NO RETURNS ON PARTS AFTER 30 DAYS FROM THE INVOICE DATE

AXLES & GEARS INC
dba C & H Truck Parts
PO BOX 945
S SIOUX CITY, NE 68776

Sub Total	9421.00
Freight	0.00
Sales Tax	330.00
Total	9751.00

Invoice

108991
 Telephone 402-385-2468
 DARREL W. OLSON
 CASH CUSTOMER
 330 22ND RD
 WINNEBAGO NE
 WO#32370/46256

68071

Date|01/24/20
 Salesperson| 14
 Invoice| 155988
 Time|11:38 AM

Invoice| 155988

Quantity	Item Number Description	Sale Price	Extension	T X Y
4.00	TOW TOW TRK FROM NORFOLK	175.00	700.00	Y
1.00	306DD PILOT BEARING	25.34	25.34	Y
1.00	127760 CLUTCH BRK 2' T/L	28.51	28.51	Y
1.00	MU-155698-SB-10 8 9/16" CENTER SOFT P	430.06	430.06	Y
1.00	NEW SCP4988280 P/S GASKET	4.00	4.00	Y
4.00	NEW SCP0508968 R ENG MNT	34.50	138.00	Y
2.00	4N1151-6 3406 OIL PAN GASKET	17.89	35.78	Y
2.00	5P5846 O-RING	7.85	15.70	Y
1.00	NEW OIL DIPSTICK PLUG	5.00	5.00	Y
3.00	NEW SCP1902628 RAD BUSHIN	58.85	176.55	Y
1.00	24.5X8.25 BS AL-U ALUM BALL SEAT WHEEL	175.00	175.00	Y
1.00	USED BLK PETE CLOTH SEAT	300.00	300.00	Y
1.00	NEW EATON BB STYLE P/S PU	375.00	375.00	Y
1.00	2W1734 3406B,C,E R-SEAL BLUE	44.65	44.65	Y

Continued Next Page

Quantity	Item/Preset Number Description	List Price Serial Number	Unit Price	Extension	T X
1.00	NEW TKXHD31A POST MNT BAT		125.95	125.95	Y
1.00	NEW RUB WASHR/BUSH SUP		156.85	156.85	Y
1.00	NEW SCP8039019P TEMP SW		65.00	65.00	Y
1.00	52893-3 LIGHT-STOP/TAIL/TURN		10.00	10.00	Y
1.00	MISC.SHOP SUPPLIES SHOP SUPPLIES		35.00	35.00	Y
12.00	10 SHOP LABOR		95.00	1140.00	N
3.00	NEW OR27066 1/2 TRANS HOS		4.50	13.50	Y
1.00	5P8068 OIL PICKUP O-RING		6.08	6.08	Y
1.00	5H7704 SEAL		4.80	4.80	Y
1.00	TAS65024 10:00 123PAD PETE		525.00	525.00	Y
1.00	USED PITMAN ARM		100.00	100.00	Y
2.50	10 SHOP LABOR		95.00	237.50	N
1.00	15W40 OIL ENGINE OIL/PER GALLON		19.90	19.90	Y

R&R STRG GEAR BOX & 10.5" DRAG LINK FOUND BAD WHEN WE WENT ON 1ST TEST DRIVE
 R&R 3406B CAT ENG AND RECON TRANS, POWER STRG PUMP/NEW BATTERY/USED SEAT/USED RIM
 THEN MISC FLUIDS/FILTERS GASKETS/O-RINGS/RUBBER SEALS
 1988 PETE 377 MILES 353147 VIN#274948 LIC#55-199R NE. DOT#421113
 Tax Totals NE SALES 408.00
 DAKOTA CO 37.09

Quantity |Item/Preset Number |List Price |Unit Price | |Extension |T
|Description |Serial Number | | | | |x

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***NO RETURNS ON PARTS AFTER 30 DAYS FROM THE INVOICE DATE

AXLES & GEARS INC
dba C & H Truck Parts
PO BOX 945
S SIOUX CITY, NE 68776

Sub Total 8795.73
Freight 0.00
Sales Tax 445.09
Total 9240.82

Invoice

108991
Telephone 402-385-2468
DARREL W. OLSON
CASH CUSTOMER
330 22ND RD
WINNEBAGO NE
CORE RETURN

68071

Date|01/24/20
Salesperson| 14
Invoice|155665CR
Time|11:25 AM

Invoice|155665CR

Quantity	Item Number Description	Sale Price	Extension
1.00-	CORE 3406B CORE CHARGE	3921.00	3921.00- N

Pd ck #2957

#3921⁰⁰

If you have questions call us at (402) 494-6866 or 800-360-6911 Fax 402-241-0932
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**NO RETURNS ALLOWED ON SPECIAL ORDER PARTS, 15% RESTOCKING FEE ON ALL RETURNS
***NO RETURNS ON PARTS AFTER 30 DAYS FROM THE INVOICE DATE

AXLES & GEARS INC
dba C & H Truck Parts
PO BOX 945
S SIOUX CITY, NE 68776

Sub Total	3921.00-
Freight	0.00
Sales Tax	
Total	3921.00-

C & J Auto Service

1031 Main Street
 Bancroft, NE 68004
 (402)-648-7672

Invoice

DATE	INVOICE #
12/21/2021	93596

BILL TO
D & D Olson Farms, LLC 330 22 Rd Winnebago, NE 68071

P.O. NO.	TERMS	Tech	Make, model, yr.	Mileage	License No
	Due on receipt	JS	Peterbilt		
QUANTITY	DESCRIPTION				AMOUNT
1	Tach speed sensor				98.94T
1	Air brake antifreeze				4.95T
1.5	Check tach reads intermittently, replace speed sensor, find tach head bad, replace with customer supplied. Unable to build air pressure, add air brake antifreeze to supply line to free up frozen line.				127.50
	Shop supplies				5.10
	State and Local sales tax				7.27
Thank you for your business.					Total \$243.76

C & J Auto Service

1031 Main Street
 Bancroft, NE 68004
 (402)-648-7672

Invoice

DATE	INVOICE #
11/22/2021	93230

BILL TO
D & D Olson Farms, LLC 330 22 Rd Winnebago, NE 68071

P.O. NO.	TERMS	Tech	Make, model, yr.	Mileage	License No
	Due on receipt	JS	Peterbilt		
QUANTITY	DESCRIPTION				AMOUNT
4	Low pro 24.5 Falken BI830 Drive Tires				1,840.00T
4	Nebraska Tire Fee				4.00
4	Valve stems				18.00T
2	Brake shoe kits				230.10T
2	Brake drums				273.00T
1	Wheel seal				47.97T
2.5	Qt. 75W-90 Synthetic Gear Lube				24.88T
1	Complete 30/30 brake can				49.82T
4	Replace brakes and drums on front drive axle, find right front drive wheel seal leaking, R & I wheel hub to replace seal. Replace inoperable brake can on right front drive, free up seized adjuster pins, adjust brakes.				340.00
	Shop supplies				13.60
	State and Local sales tax				173.86
Thank you for your business.					Total \$3,015.23

C & J Auto Service

1031 Main Street
Bancroft, NE 68004
(402)-648-7672

Invoice

DATE	INVOICE #
11/4/2021	93044

BILL TO
D & D Olson Farms, LLC 330 22 Rd Winnebago, NE 68071

P.O. NO.	TERMS	Tech	Make, model, yr.	Mileage	License No
	Due on receipt	JS	Peterbilt		
QUANTITY	DESCRIPTION				AMOUNT
1	285/75-24.5 Firestone FS561 Steer Tire				525.00T
1	Computer spin balance tire				25.00
1	Nebraska Tire Fee				1.00
1	Valve stem				4.50T
	State and Local sales tax				37.07
Thank you for your business.					Total \$592.57

C & J Auto Service

1031 Main Street
 Bancroft, NE 68004
 (402)-648-7672

Invoice

DATE	INVOICE #
8/27/2021	92086

BILL TO
D & D Olson Farms, LLC 330 22 Rd Winnebago, NE 68071

P.O. NO.	TERMS	Tech	Make, model, yr.	Mileage	License No
	Due on receipt	JS	Truck		
QUANTITY	DESCRIPTION				AMOUNT
2	Replace wornout brakes & drums on rear drive axle, adjust brakes.				160.00
0.75	Replace secondary fuel filter, clean primary fuel screen. Grease Chassis.				60.00
0.75	Check air leak, replace/repair line at back of cab.				60.00
2	Tire Repair				60.00
1	Replace rotted muffler on left side.				80.00
3.75	Trailer Replace all 4 brake shoe kits and drums, replace grease zerks as needed and grease trailer, Replace damaged left rear brake canister, adjust all brakes, check & top all wheel hub lube.				300.00
	Labor Subtotal				720.00
	Shop supplies				28.80
	State and Local sales tax				176.73
Thank you for your business.					Total \$3,453.25

C & J Auto Service

1031 Main Street
 Bancroft, NE 68004
 (402)-648-7672

Invoice

DATE	INVOICE #
8/27/2021	92086

BILL TO
D & D Olson Farms, LLC 330 22 Rd Winnebago, NE 68071

P.O. NO.	TERMS	Tech	Make, model, yr.	Mileage	License No
	Due on receipt	JS	Truck		
QUANTITY	DESCRIPTION				AMOUNT
2	Brake shoe kits				169.00T
2	Brake drums				214.50T
1	Megaplex XD5 Grease				4.85T
1	5/8" air line union				15.86T
1	5/8" air line nut & sleeve				6.60T
1	5/8" air line				5.06T
1	Muffler				121.54T
2	5" Stainless Steel step clamps				35.70T
2	Radial tire patches				7.00T
1	Fuel filter				32.89T
	Trailer				
4	Q brake shoe kits				353.36T
4	Brake drums				429.00T
2	Grease zerks				3.76T
1	Complete brake can				45.98T
1	Brake clevis, self adjust style				16.20T
0.5	Megaplex XD5 Grease				2.43T
0.25	Qt. 75W-90 Synthetic Gear Lube				2.49T
2	11R24.5 Ironman I-109 Tires				680.00T
2	Nebraska Tire Fee				2.00
1	11R24.5 Advanta AV5000S LRH Tire				365.00T
1	Nebraska Tire Fee				1.00
3	Valve stems				13.50T
	Parts Subtotal				2,527.72
Thank you for your business.					Total

C & J Auto Service

1031 Main Street
 Bancroft, NE 68004
 (402)-648-7672

Invoice

DATE	INVOICE #
2/26/2021	89471

BILL TO
D & D Olson Farms, LLC 330 22 Rd Winnebago, NE 68071

P.O. NO.	TERMS	Tech	Make, model, yr.	Mileage	License No
	Due on receipt	JS	Peterbilt		
QUANTITY	DESCRIPTION				AMOUNT
1	Conoco Multiplex Red Grease				3.96T
1	Tach speed sensor				54.88T
8	Heat shrink connectors				8.00T
1	Wire				0.50T
2	Wire end				0.90T
1	Radial tire patch				4.00T
1	11R24.5 Ironman I-109 Tire				340.00T
1	Nebraska Tire Fee				1.00
1	Valve stem				4.50T
	Parts Subtotal				417.74
1.5	Grease chassis and brakes. Check intermittent tach inoperable, replace bad speed sensor. Check hard start, very low idle rpm, adjust base idle on injection pump.				120.00
1.5	Check problem with lights, repair wiring and ground at left rear tail light, repair wiring problem at switches in dash.				120.00
1	Tire Repair				30.00
	Labor Subtotal				270.00
	Shop supplies				10.80
	State and Local sales tax				29.17
Thank you for your business.					Total \$727.71

NEWTON DIESEL, INC.

PHONE: (402)-385-3698

N. HWY 9

BOX 208

Invoice

Date	Invoice #
1/4/2021	9812

Bill To
DARRELL OLSON 330 22 ROAD WINNEBEGO NE 68071

P.O. No.	Terms
	NET 10

Item	Quantity	Description	Rate	Amount
EKU8750B	1	EKU8750B DRUM	96.56	96.56T
WIS/WK4311E...	1	WIS/WK4311E-23KW 4311E BRAKES	76.91	76.91T
10R0482	1	10R0482 PUMP	781.52	781.52T
B99	1	B99 OIL FILTER	14.13	14.13T
SHOP SUPPL...		SHOP SUPPLIES	19.34	19.34T
LABOR	4	LABOR/ REPLACE WATER PUMP, REPLACE BRAKE AND DRUM ON LRFT FRONT DRIVE, CHECK LIGHTS ON TRUCK SER#KD274948 MILES 364865	100.00	400.00

Subtotal	\$1,388.46
Sales Tax (5.5%)	\$54.37
Total	\$1,442.83