



#84

**Truck Centers, Inc. - Troy**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 (618) 667-3454 (800) 669-3454

*Blew*

SERVICE INVOICE REPRINT  
 R110154456:01

DATE INVOICE  
 07/18/2022

Illinois: Decatur, Effingham, Eureka, Hudson, Morton, Mt. Vernon, Springfield, Troy  
 Indiana: Elkhart, Evansville, South Bend  
 Missouri: St. Louis, Foristell

**Please Remit Payment to:**

2280 Formosa Rd.  
 Troy, IL 62294  
 800-669-3454

TERMS  
 DUE 10TH PROX

EMAILED: YES

Thirteen Convenient Locations or Online at: [www.truckcentersinc.com](http://www.truckcentersinc.com)



<b>BILL TO</b>	SONNEBORN BROS. INC	102185
	P.O. BOX 71	
	HETTICK, IL 62649	

<b>SHIP TO</b>	SONNEBORN BROS. INC	102185
	25416 ROUTE 111	
	HETTICK, IL 62649	
	(618) 778-5252	

CUST PO #	FLEET NUMBER	VIN	SERVICE ADVISOR	PAYMENT CODE	
84	84	1FVXFB001CDBH7844	Cole Eddy	SRET	
YEAR	MAKE	MODEL	ODOMETER	START DATE	COMPLETION DATE
2012	FREIGHTLINER	CORONADO GLIDER	706992	7/5/2022 4:35:58PM	7/14/2022 3:16:56PM

**JOB #1 9900011 SRET PICKUP AND DELIVERY**

CONDITION: PICKUP AND DELIVERY

CAUSE:

CORRECTION:

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
1	LABOR *DLVRY		PICK UP & DELIVERY		100.00	100.00

Job# 1 Labor: 0.00 Parts: 0.00 Other: 100.00 Sub-Total: 100.00

**JOB #2 0000002 SRET EXPRESS ASSESSMENT**

CONDITION: CHECK AND ADVISE UNIT HAS AN ENGINE MISS, SOUNDS LIKE ITS CYLINDER #2. IF IT NEEDS AN INJECTOR WE HAVE PERMISSION TO PERFORM A TUNE UP WHILE THE VALVE COVER IS REMOVED

CAUSE:

CORRECTION: VERIFIED ENGINE MISS IS ON #2 #2 FUEL INJECTOR . REMOVED VALVE COVER AND UPPER RADIATOR HOSE TO ACCESS . FOUND #2 INJECTOR CAM LOBE DAMAGED WILL NEED CAMSHAFT , INJECTOR ROCKER LEVERS AND RELATED PARTS REMOVED ENGINE OVERHEAD AND FAILED CAMSHAFT . REPLACED CAM QUAD O-RING , THRUST PLATE SEAL . REPLACED #2 FUEL INJECTOR . CLEANED PARTS FOR REASSEMBLE . RETURNED INJECTOR CORE . INSTALLED NEW CAM BEARING AND REMAN CAMSHAFT WITH NEW CAM GEAR BOLT , TORQUED CAM BOLT TO 55LBFT PLUS 120 DEGREE . REINSTALLED ENGINE ROCKER ASSEMBLIES TORQUED TO SPEC WITH NEW INJECTOR ROCKER ARMS AND ADJUSTERS . ADJUSTED ENGINE OVERHEAD INJECTORS 81MM INTAKE 203 EXH 660 ENG BRK .023 REINSTALLED VALVE COVER WITH NEW GASKET . REINSTALLED UPPER RADIATOR HOSE , FILLED COOLANT LEVEL . CHECK OIL LEVEL . DEGREASED ENGINE . UPDATED #2 INJECTOR CALIBRATION CODE . RAN ENGINE TO OPERATING TEMPERATURE TOP OFF COOLANT . ROAD TEST . RETURNED CORES .

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
	LABOR					3,097.00
1	110F/DDE 08929393		M--BOLT	16010E	2.16	2.16
1	110F/DDE 23539103		GASKET	PEG10	44.59	44.59
3	110X/TEC-99603		BRAKE PARTS CLEANER	FLOOR	4.33	12.99
1	110F/DDE R5236977		INJ S60 EUI 12/14L DDEC IV EPA	17004E	321.14	321.14
1	110V/DDP691920		"691920 DDC23524912 CAMSHAFT,1	NOLOC	736.45	736.45
7	110F/DDE 08929690		CAMSBRG SET	A07006	14.06	98.42
1	110F/DDE 23522975		SEAL	16010H	2.57	2.57
1	110F/DDE 08929740		RING SEAL	16010F	1.59	1.59
1	110F/DDE 23524882		BOLT	16010H	18.27	18.27

See last page for total



**Truck Centers, Inc. - Troy**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 (618) 667-3454 (800) 669-3454

**SERVICE INVOICE REPRINT**  
**R110154456:01**

**DATE INVOICE**  
 07/18/2022

**Illinois:** Decatur, Effingham, Eureka, Hudson, Morton, Mt. Vernon, Springfield, Troy  
**Indiana:** Elkhart, Evansville, South Bend  
**Missouri:** St. Louis, Foristell

Thirteen Convenient Locations or Online at: [www.truckcentersinc.com](http://www.truckcentersinc.com)

**Please Remit Payment to:**

2280 Formosa Rd.  
 Troy, IL 62294  
 800-669-3454

**TERMS**  
**DUE 10TH PROX**

**EMAILED: YES**



<b>BILL TO</b>	SONNEBORN BROS. INC	102185
	P.O. BOX 71	
	HETTICK, IL 62649	

<b>SHIP TO</b>	SONNEBORN BROS. INC	102185
	25416 ROUTE 111	
	HETTICK, IL 62649	
	(618) 778-5252	

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
1	110F/DDE 23528491		SEAL RING	16010I	14.69	14.69
1	110F/DDE 23521894		SEAL	PEG1	11.53	11.53
6	110F/DDE 23520820		SCREW ASSY	16010H	20.83	124.98
5	110F/DDE R23513939		RKR ARM ASM CROLL INJ S60 12L	A08004	127.58	637.90
1	110F/DDE R23513939		RKR ARM ASM CROLL INJ S60 12L	A08004	127.58	127.58
6	110F/DDE 23514371		NUT	16010G	0.77	4.62
-1	110F/DDE R5236977-CORE		INJ S60 EUI 12/14L DDEC IV EPA	CORE	275.80	-275.80
4	110D/OWI AMAB53		ALLIANCE OAT ELC 50/50 6/1 GAL	22010F	7.72	30.88
1	110X/DEGREASER		DEGREASER	A16016	22.84	22.84
-6	110F/DDE R23513939-CORE		RKR ARM ASM CROLL INJ S60 12L	CORE	89.60	-537.60
1	110F/DDE R5236977-CORE		INJ S60 EUI 12/14L DDEC IV EPA	CORE	275.80	275.80
5	110F/DDE R23513939-CORE		RKR ARM ASM CROLL INJ S60 12L	CORE	89.60	448.00
1	110F/DDE R23513939-CORE		RKR ARM ASM CROLL INJ S60 12L	CORE	89.60	89.60

Job# 2 Labor: **3,097.00** Parts: **2,213.20** Other: **0.00** Sub-Total: **5,310.20**

**JOB #3 5300000 SRET GENERAL ACCESSORIES**

CONDITION: HOOD WONT OPEN  
 CAUSE:  
 CORRECTION:

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
	LABOR					81.50

Job# 3 Labor: **81.50** Parts: **0.00** Other: **0.00** Sub-Total: **81.50**

**JOB #4 ^9900325 SRET ENGINE TUNE UP (ALL HD ENGINE'S EXCEPT FOR MBE4000 & CAT ACERT)**

CONDITION:  
 CAUSE:  
 CORRECTION:

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
	LABOR					0.00

Job# 4 Labor: **0.00** Parts: **0.00** Other: **0.00** Sub-Total: **0.00**



**Truck Centers, Inc. - Troy**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 (618) 667-3454 (800) 669-3454

**SERVICE INVOICE REPRINT**  
**R110154456:01**

**DATE INVOICE**  
 07/18/2022

**Illinois:** Decatur, Effingham, Eureka, Hudson, Morton, Mt. Vernon, Springfield, Troy  
**Indiana:** Elkhart, Evansville, South Bend  
**Missouri:** St. Louis, Foristell

Thirteen Convenient Locations or Online at: [www.truckcentersinc.com](http://www.truckcentersinc.com)

**Please Remit Payment to:**

2280 Formosa Rd.  
 Troy, IL 62294  
 800-669-3454

**TERMS**  
**DUE 10TH PROX**  
**EMAILED: YES**



<b>BILL TO</b>	SONNEBORN BROS. INC	102185
	P.O. BOX 71	
	HETTICK, IL 62649	

<b>SHIP TO</b>	SONNEBORN BROS. INC	102185
	25416 ROUTE 111	
	HETTICK, IL 62649	
	(618) 778-5252	

**IMPORTANT:** If service work has been performed on wheel nuts or axle u-bolts, they must be re-torqued to specs 25 to 100 miles after the service work has been completed.

## SERVICE INVOICE REPRINT

**CREDIT CARD TRANSACTIONS:** Cardholders signature required on credit card transactions.

**PARTS RETURN POLICY:** Special order parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by this invoice. Not responsible for labor on parts not installed by our shop.

**DEFAULT:** In the event Buyer defaults on the payment for goods or services provided hereunder, Buyer shall pay and reimburse Seller for all costs of collection, including reasonable attorney's fees incurred by Seller to collect amounts due.

**LIMITATION OF WARRANTIES, DAMAGES AND DISCLAIMERS:** Truck Centers, Inc. ("TCI" herein) warrants performing all labor in a workmanlike manner. TCI DISCLAIMS ALL OTHER WARRANTIES ON LABOR. Some parts or materials may be warranted by their manufacturer, but TCI DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS AND ALL OTHER WARRANTIES ON PARTS AND MATERIALS, EXPRESS OR IMPLIED. To the extent permitted by law, TCI's liability for breach of warranty and any other cause is limited to the cost of parts, materials and labor paid by Customer for work performed under this Repair Order. TCI shall not be liable for incidental or consequential damages e.g. loss of wages, use or profits, down-time, substitute vehicles. Customer agrees to pay for all parts and service not covered by manufacturer parts warranty. TRUCK CENTERS, INC. ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE FROM ANY CAUSE TO ANY VEHICLE PARKED AT ITS FACILITY OR TO ANY CONTENTS OF ANY SUCH VEHICLE.

In order to avoid unnecessary risk of injury to Customers, TCI prohibits Customers from entering vehicle service and repair areas. Customer assumes all risk of injury if present in these areas and agrees to indemnify TCI against loss or liability if Customer incurs an injury while in a vehicle service and repair area.

**CUSTOMER AUTHORIZATION AND UNDERTAKING:** Customer authorizes the service work (including parts, materials, labor) described herein and use of vehicles in connection with the service work. Unless credit is arranged with TCI in advance, Payment in full is due prior to delivery of vehicle to Customer. If Customer fails to pay for service work when due (1) TCI may retain the vehicle until the amounts due are paid in full and (2) Customer shall pay TCI's cost of collection, including without limitation, reasonable attorney's fees. Customer agrees to pay a storage fee of \$50.00 per day for any vehicle not picked up within (30) days after completion of service work.

MISC CHARGES	100.00
PARTS	2,213.20
LABOR	3,178.50
SUBLET	0.00
SHOP SUPP / DIAG	381.42
TAX	0.00
<b>TOTAL</b>	<b>5,873.12</b>



**Truck Centers, Inc. - Troy**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 (618) 667-3454 (800) 669-3454

SERVICE INVOICE REPRINT  
 R110102101:01

DATE INVOICE  
 02/24/2018

Illinois: Decatur, Eureka, Hudson, Morton, Mt. Vernon, Springfield, & Troy  
 Indiana: Elkhart, Evansville, South Bend  
 Missouri: St. Louis & St. Peters

Twelve Convenient Locations or Online at: <http://www.truckcentersinc.com>

#84

**Please Remit Payment to:**

2280 Formosa Rd.  
 Troy, IL 62294  
 800-669-3454

TERMS  
 DUE 10TH PROX  
 EMAILED: YES



BILL TO	SONNEBORN BROS. INC	102185
	P.O. BOX 71	
	HETTICK, IL 62649	

SHIP TO	SONNEBORN BROS. INC	102185
	25416 ROUTE 111	
	HETTICK, IL 62649	
	(618) 778-5252	

CUST PO #	FLEET NUMBER	VIN	SERVICE ADVISOR	PAYMENT CODE	
84	84	1FVXFB001CDBH7844	Daniel Haley	SRET	
YEAR	MAKE	MODEL	ODOMETER	START DATE	COMPLETION DATE
2012	FREIGHTLINER	CORONADO GLIDER	443800	2/16/2018 5:09:49PM	2/24/2018 5:52:15AM

**JOB #1 0000002 SRET EXPRESS ASSESSMENT**

CONDITION: CHECK AND ADVISE FOR POSSIBLE COMPRESSION IN COOLANT AND PUSHING IT OUT OF OVERFLOW  
 CAUSE: OVERHAUL

CORRECTION: RUN UNIT TO OPERATING TEMP, UNHOOK AIR COMPRESSOR AND CHECK FOR COMPRESSION IN COOLING SYSTEM, ADVISE UNIT HAS COMPRESSION.

DRAIN COOLANT, REMOVE AIR CLEANER, TURBO, T-STAT HOUSING, INTAKE MANIFOLD, VALVE COVER, JAKES AND ROCKERS, CAM SHAFT AND CYLINDER HEAD. INSPECT AND FOUND HEAD GASKET BLOWN REAR OF CYLINDER #5.

REMOVE CYLINDER KITS, CLEAN BLOCK AND FLOOR AND HAVE BLOCK CUT. REPLACE MAIN BEARINGS AND TORQUE, BUILD UP NEW CYLINDER KITS AND INSTALL, TORQUE BEARINGS. REPLACE PISTON COOLERS AND TORQUE. INSTALL OIL PUMP WITH NEW REGULATORS AND O-RINGS. BUILD UP NEW CYLINDER HEAD, INSTALL NEW INJECTORS, TORQUE INJECTORS, INSTALL CYLINDER HEAD AND TORQUE WITH NEW HEAD BOLTS, HOOK UP COOLANT AND FUEL LINES.

REPLACE WATER PUMP AND HOSES, CHANGE T-STATS AND INSTALL HOUSING, INSTALL NEW TURBO, REINSTALL HEAT SHIELD AND AIR CLEANER, INSTALL NEW FILTER. INSTALL ALL CAM CAPS AND TORQUE, CHANGE ALL ROCKER ARMS AND ADJUSTER, REINSTALL ROCKERS, TORQUE AND TUNE UP ENGINE, INSTALL JAKES AND SET, CLEAN AND REINSTALL VALVE COVER AND INTAKE MANIFOLD. HOOK UP ALL COOLANT HOSES, RADIATOR SUPPORTS AND RAIN TRAY. CHANGE FILTERS, FILL OIL AND COOLANT, START UNIT AND STEAM OFF ENGINE. BOX ALL CORES, CLEAN STALL AND ROAD TEST, CHECK OVER, OK.

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
1	LABOR					5,200.00
1	110F/DDE R23528065		TURBO ASSY	17005G	806.75	806.75
1	110F/DDE 23538953		BRG KT 0100S	A07013	340.21	340.21
1	110F/DDE R23532577		Basic Overhaul Kit (hw)	17003C	2,576.98	2,576.98
1	110F/DDE R23525566		CYL HD ASSY - (HWMA)	17002C	1,901.83	1,901.83
1	110F/DDE 23539103		GASKET	GSKT3	37.16	37.16
1	110F/DDE 23539104		GASKET	GSKT3	51.09	51.09
1	110F/DDE 23528691		ELBOW ASSY	A07009	67.60	67.60
1	110F/DDE 23512901		VALVE ASSY	16010G	37.27	37.27
1	110D/DN P527682		ELEMENT, AIR FILTER, PRIMARY	18003E	48.16	48.16
1	110X/LP-LUB105		LUBRIPLATE	A16013	5.35	5.35
4	110F/DDE 11506101		NUT	16010F	0.56	2.24

See last page for total



**Truck Centers, Inc. - Troy**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 (618) 667-3454 (800) 669-3454

SERVICE INVOICE REPRINT  
 R110102101:01

DATE INVOICE  
 02/24/2018

Illinois: Decatur, Eureka, Hudson, Morton, Mt. Vernon, Springfield, & Troy  
 Indiana: Elkhart, Evansville, South Bend  
 Missouri: St. Louis & St. Peters

**Please Remit Payment to:**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 800-669-3454

TERMS  
 DUE 10TH PROX  
 EMAILED: YES

Twelve Convenient Locations or Online at: <http://www.truckcentersinc.com>



BILL TO	SONNEBORN BROS. INC	102185
	P.O. BOX 71	
	HETTICK, IL 62649	

SHIP TO	SONNEBORN BROS. INC	102185
	25416 ROUTE 111	
	HETTICK, IL 62649	
	(618) 778-5252	

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	110F/DDE 23507438	STUD EXH	16010F 5.44	21.76
1	110F/DDE 08929529	GASKET	16010F 3.65	3.65
2	110D/DN P552100	FILTER LUBE	18002F 11.70	23.40
1	110F/ABP N122 R50418	PRIMARY FUEL FILTER WATER SEPA	A32005 22.14	22.14
1	110F/DDE R5236977S	EUI INJ 6	17005D 1,571.70	1,571.70
1	110F/DDE R23539929	S60 WATER PUMP	17004E 316.50	316.50
4	110F/DDE 08929169	WASHER	16010E 1.91	7.64
6	110F/DDE 08929393	M--BOLT	16010E 2.39	14.34
6	110X/ACA-07485	DISC	A16013 2.81	16.86
1	110F/DDE R23524912	CAM DWLASM	17004D 540.21	540.21
1	110F/DDE 23524882	M--BOLT	16010H 20.12	20.12
1	110X/XDDE R23531603	RKR ARM CER	NOLOC 1,804.57	1,804.57
1	110C/4988280	GASKET, HYDRAULIC PUMP	GSKT6 3.38	3.38
12	110K/4231985	IN HOSE-BLK	NOLOC 1.28	15.36
4	110f/brz 9228h	CLAMP-HOSE, 1 5/16-2 1/4IN, 1/2I	16017F 1.51	6.04
4	110F/BRZ 9224H	CLAMP 1 - 1/16 TO 2	16017F 1.45	5.80
8	110F/PH 213 6 300	HOSE-5/16ID, .62OD, 1500 PSI	15002E 4.16	33.28
4	110F/PH 20821 6 6	FITTING-5/16IN HOSE TO FM PIPE	15TABL 12.93	51.72
1	110F/DDE 23522271	SLEEVE ASSY	16010H 14.85	14.85
1	110D/DN P554685	COOLANT FILTER	A30005 6.94	6.94
12	110D/OWI 23519396	PCP OAT (RED) 50/50 1-GAL	22010F 8.32	99.84
40	110D/MBL 105816	M-DEL 1300S 15W40, BULK	LUBES 3.64	145.60
-1	110F/DDE R23528065-CORE	TURBO ASSY	CORE 375.00	-375.00
-1	110F/DDE R23532577-CORE	Basic Overhaul Kit (hw)	CORE 300.00	-300.00
-1	110F/DDE R23525566-CORE	CYL HD ASSY - (HWMA)	CORE 1,467.50	-1,467.50
-1	110F/DDE R5236977S-CORE	EUI INJ 6	CORE 1,477.50	-1,477.50
-1	110F/DDE R23539929-CORE	S60 WATER PUMP	CORE 162.50	-162.50
-1	110F/DDE R23531603-CORE	RKR ARM CER	CORE 1,440.00	-1,440.00
1	110F/DDE R23528065-CORE	TURBO ASSY	CORE 375.00	375.00
1	110F/DDE R23532577-CORE	Basic Overhaul Kit (hw)	CORE 300.00	300.00
1	110F/DDE R23525566-CORE	CYL HD ASSY - (HWMA)	CORE 1,467.50	1,467.50
1	110F/DDE R5236977S-CORE	EUI INJ 6	CORE 1,477.50	1,477.50
1	110F/DDE R23539929-CORE	S60 WATER PUMP	CORE 162.50	162.50
1	110F/DDE R23524912-CORE	CAM DWLASM	CORE 133.75	133.75
1	110X/XDDE R23531603-CORE	RKR ARM CER	NOLOC 1,440.00	1,440.00
1	*WTY	STEP UP COVERAGE 2YR 200,000 MILE COVERAGE ON SEI	500.00	500.00
1	*FRT	FREIGHT IN--CAM DWLASM	73.00	73.00
1	*FRT	FREIGHT IN--RKR ARM	40.00	40.00

See last page for total



**Truck Centers, Inc. - Troy**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 (618) 667-3454 (800) 669-3454

**SERVICE INVOICE REPRINT**  
**R110102101:01**

**DATE INVOICE**  
**02/24/2018**

**TERMS**  
**DUE 10TH PROX**  
**EMAILED: YES**

**Please Remit Payment to:**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 800-669-3454

Illinois: Decatur, Eureka, Hudson, Morton, Mt. Vernon, Springfield, & Troy  
 Indiana: Elkhart, Evansville, South Bend  
 Missouri: St. Louis & St. Peters

Twelve Convenient Locations or Online at: <http://www.truckcentersinc.com>



<b>BILL TO</b>	SONNEBORN BROS. INC	102185
	P.O. BOX 71	
	HETTICK, IL 62649	

<b>SHIP TO</b>	SONNEBORN BROS. INC	102185
	25416 ROUTE 111	
	HETTICK, IL 62649	
	(618) 778-5252	

Job# 1	Labor: <b>5,200.00</b>	Parts: <b>10,754.09</b>	Other: <b>613.00</b>	0.00	0.00
				<b>Sub-Total: 16,567.09</b>	

**JOB #2 9900011 SRET PICKUP AND DELIVERY**

CONDITION: PICKUP AND DELIVERY

CAUSE:

CORRECTION:

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
1	*DLVRY		PICK UP & DELIVERY		0.00	0.00

Job# 2	Labor: <b>0.00</b>	Parts: <b>0.00</b>	Other: <b>0.00</b>	<b>Sub-Total: 0.00</b>	
--------	--------------------	--------------------	--------------------	------------------------	--

**JOB #3 4500000 SRET ENGINE POWER PLANT**

CONDITION: REPLACE BULL GEAR

CAUSE: BULL GEAR REPLACEMENT

CORRECTION: REMOVE FAN BLADE, FAN HUB, POWER STEER PUMP, AIR COMPRESSOR BOLTS, AC COMPRESSOR, ALTERNATOR, ALT MOUNTING BRACKET, VIBRATION DAMPENER, FRONT ENGINE MOUNT AND FRONT COVER. REPLACE BULL GEAR AND BOLTS, TORQUE BOLTS, TIME GEARS AND SET LASH. CLEAN FRONT COVER AND GEAR CASE, INSTALL SEALANT AND REINSTALL FRONT COVER, INSTALL FRONT ENGINE MOUNT AND SET ENGINE DOWN. INSTALL FRONT CRANK SEAL AND REINSTALL VIBRATION DAMPENER AND PULLEY. REINSTALL AC BRACKET, AC COMPRESSOR, ALT, ADJUSTER AND BELTS. REINSTALL FAN HUB, BLADE POWER STEER PUMP, AIR COMPRESSOR BOLTS, CAM SEAL AND CAM COVER. CLEAN AND INSTALL OIL PAN AND WATER PUMP BOLTS.

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
1	LABOR					1,840.00
1	110F/DDE R23513559		BULL GEAR	17003E	771.98	771.98
1	110X/LP-LUB105		LUBRIPLATE	A16013	5.35	5.35
100	110F/PHM 8 43147		TIE STRAP-14.5IN,BLACK,NYLON,5	A16011	0.12	12.00
1	110F/DDE 08929508		M-COVER	16010E	10.80	10.80
4	110F/DDE 08929448		BOLT	16010E	3.86	15.44
1	110F/DDE 23513509		SEALANT GSKT	A16WAL	22.81	22.81
1	110F/DDE 23518355		SEAL	A07007	55.15	55.15
-1	110F/DDE R23513559-CORE		BULL GEAR	CORE	133.75	-133.75
1	110F/DDE R23513559-CORE		BULL GEAR	CORE	133.75	133.75

Job# 3	Labor: <b>1,840.00</b>	Parts: <b>893.53</b>	Other: <b>0.00</b>	<b>Sub-Total: 2,733.53</b>	
--------	------------------------	----------------------	--------------------	----------------------------	--

**JOB #4 4570002 SRET CUT 6 COUNTERBORES (SERIES 60)**

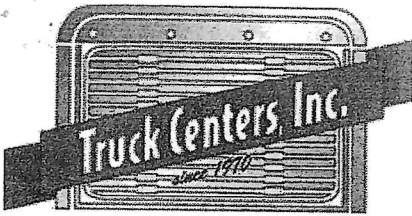
CONDITION: CUT 6 COUNTERBORES (SERIES 60)

CAUSE: LINER PROTRUSION

CORRECTION: WIRE WHEELED DECK. CUT AND INSTAILED INSERTS. FILED FLUSH WITH DECK. FINAL CUT ALL INSERTS TO LINER PROTRUSION SPEC. CLEANED UP AFTER COMPLETED. TRAINED JAKE F ON CUTTING COUNTERBORES.

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
-----	------	----------	-------------	-------	-----------	------------

See last page for total



**Truck Centers, Inc. - Troy**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 (618) 667-3454 (800) 669-3454

**SERVICE INVOICE REPRINT**  
 R110102101:01

DATE INVOICE  
 02/24/2018

**Please Remit Payment to:**  
 2280 Formosa Rd.  
 Troy, IL 62294  
 800-669-3454

TERMS  
 DUE 10TH PROX  
 EMAILED: YES

Illinois: Decatur, Eureka, Hudson, Morton, Mt. Vernon, Springfield, & Troy  
 Indiana: Elkhart, Evansville, South Bend  
 Missouri: St. Louis & St. Peters

Twelve Convenient Locations or Online at: <http://www.truckcentersinc.com>



BILL TO	SONNEBORN BROS. INC	102185
	P.O. BOX 71	
	HETTICK, IL 62649	

SHIP TO	SONNEBORN BROS. INC	102185
	25416 ROUTE 111	
	HETTICK, IL 62649 (618) 778-5252	

6	LABOR 110F/DDE 23525500	C/B SLEEVE	A07008	34.87	1,380.00 209.22
---	----------------------------	------------	--------	-------	--------------------

Job# 4 Labor: **1,380.00** Parts: **209.22** Other: **0.00** Sub-Total: **1,589.22**

**JOB #5 5300000 SRET GENERAL ACCESSORIES**

CONDITION: OP NOT NEEDED  
 CAUSE:  
 CORRECTION:

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
	LABOR					0.00

Job# 5 Labor: **0.00** Parts: **0.00** Other: **0.00** Sub-Total: **0.00**

**IMPORTANT:** If service work has been performed on wheel nuts or axle u-bolts, they must be re-torqued to specs 25 to 100 miles after the service work has been completed.

## SERVICE INVOICE REPRINT

**CREDIT CARD TRANSACTIONS:** Cardholders signature required on credit card transactions.

**PARTS RETURN POLICY:** Special order parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by this invoice. Not responsible for labor on parts not installed by our shop.

**DEFAULT:** In the event Buyer defaults on the payment for goods or services provided hereunder, Buyer shall pay and reimburse Seller for all costs of collection, including reasonable attorney's fees incurred by Seller to collect amounts due.

**LIMITATION OF WARRANTIES, DAMAGES AND DISCLAIMER:** Truck Centers, Inc. ("TCI" herein) warrants performing all labor in a workmanlike manner. TCI DISCLAIMS ALL OTHER WARRANTIES ON LABOR. Some parts or materials may be warranted by their manufacturer, but TCI DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS AND ALL OTHER WARRANTIES ON PARTS AND MATERIALS, EXPRESS OR IMPLIED. To the extent permitted by law, TCI's liability for breach of warranty and any other cause is limited to the cost of parts, materials and labor paid by Customer for work performed under this Repair Order. TCI shall not be liable for incidental or consequential damages e.g. loss of wages, use or profits, down-time, substitute vehicles. Customer agrees to pay for all parts and service not covered by manufacturer parts warranty. TRUCK CENTERS, INC. ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE FROM ANY CAUSE TO ANY VEHICLE PARKED AT ITS FACILITY OR TO ANY CONTENTS OF ANY SUCH VEHICLE.

In order to avoid unnecessary risk of injury to Customers, TCI prohibits Customers from entering vehicle service and repair areas. Customer assumes all risk of injury if present in these areas and agrees to indemnify TCI against loss or liability if Customer incurs an injury while in a vehicle service and repair area.

**CUSTOMER AUTHORIZATION AND UNDERTAKING:** Customer authorizes the service work (including parts, materials, labor) described herein and use of vehicles in connection with the service work. Unless credit is arranged with TCI in advance, Payment in full is due prior to delivery of vehicle to Customer. If Customer fails to pay for service work when due (1) TCI may retain the vehicle until the amounts due are paid in full and (2) Customer shall pay TCI's cost of collection, including without limitation, reasonable attorney's fees. Customer agrees to pay a storage fee of \$50.00 per day for any vehicle not picked up within (30) days after completion of service work.

MISC CHARGES	613.00
PARTS	11,856.84
LABOR	8,420.00
SUBLET	0.00
SHOP SUPP / DIAG	926.20
TAX	0.00
<b>TOTAL</b>	<b>21,816.04</b>