



CENTRAL TRAILER SERVICE LTD.

PARTS • SERVICE • SALES • LEASING

316 ADVENTURELAND DRIVE NE. ALTOONA, IOWA 50009

PHONE (515) 957-0300 TOLL FREE (800)-288-3032

Email: cts@ctsmoines.com

Please Remit to P.O. Box 128, Altoona, IA 50009

Invoice: **01W15087**
 Date / Hour: 11/15/2023 11:57:09AM
 Repair Order: 15087
 Customer: CASH
 Branch: Altoona

Total Invoice: \$ 1,402.36

Cash

Page 1 of 1

Carl Dainink

Bill To: CASH
 XX
 XX, IA 50032

Ship To: ~~KARL DENNING~~
 XX
 , IA 50032
 Office Phone: 641-891-5062

Work: 641-891-5062

Shop: 999

Customer P/O: Add User: Jerrya
 Open Date: 10/13/2023 Completion Date: 11/15/2023
 Salesperson:

Unit Number: 161647 Model Year: 2019 Make/Model: Timpete HOPPER
Type: HOPPER VIN: KB161647 Meter: 0 Miles

Task: 1 27-01 Replace Tarp Department: SERVICE

Complaint: Replace the tarp
 REPLACE TARP WITH 22OZ BLACK
 BILLED IN PARTS
Correction: 11/15/2023 11:46:57 AM 10 REPLACED THE TARP ON THE TRAILER
 REPLACED THE POWER LINE THAT GOES FROM THE MOTOR TO THE BOX INSIDE THE NOSE

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AI-0755-626540	6 GAUGE 2 WIRE CABLE	EA	12.0	\$3.32	\$39.84
SH-1700396	SCREW, FOR TARP U CLAMPS	EA	16.0	\$0.52	\$8.32
SH-1701354	U CLAMP FOR ATTACHING TARP	EA	14.0	\$1.72	\$24.08
SH-SL3608X123BLK22	REPLACEMENT TARP 22OZ	EA	1.0	\$680.52	\$680.52
FREIGHT	FREIGHT		1.0	\$40.76	\$40.76
SHOP SUP	SHOP SUPPLIES		1.0	\$47.25	\$47.25

Detail Tax Info:

Iowa Sales Tax	\$76.36
Polk Co. Local Tax	\$0.00
Sales Tax	\$12.73
Total:	\$89.09

Total Parts:	\$752.76
Total Labor:	\$472.50
Total Miscellaneous:	\$88.01
Invoice Subtotal:	\$1,313.27
Total Tax:	\$89.09
Total Invoice:	\$1,402.36

Payment Method **Terms** **Due Date**
 Cash NET 10TH MONTH 12/10/2023

Remit To:
 Centra. Trailer Service - Altoona
 PO Box 128
 Altoona, IA 50009

Paid With: Cash **Amount Due:** \$1,402.36 **Amount Received:** \$0.00 **Bal Due:** \$1,402.36



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Please Remit to P.O Box 128, Altoona, IA 50009

Invoice: **01W17087**
 Date / Hour: 11/5/2024 11:28:57AM
 Repair Order: 17087
 Customer: 10595
 Branch: Altoona
 Total Invoice: \$ 375.83
 Cash
 Page 1 of 1

Bill To: CARL DUININK
 1973 HEMPSTEAD DR.
 PELLA, IA 50219

Ship To: CARL DUININK
 1973 HEMPSTEAD DR.
 PELLA, IA 50219
 Shop Phone: 641-891-5062

Customer P/O: Add User: AMYN Open Date: 11/05/2024 Completion Date: 11/05/2024
 Salesperson:

Unit Number: 161647 Model Year: 2019 Make/Model: Tiptoe HOPPER
Type: HOPPER VIN: KB161647 Meter: 0

Task: 1 27-04 Repair Elec Tarp System Department: SERVICE

Complaint: Repair the electric tarp system
 diagnose the problem
 repair as needed
 test system repeatedly to assure the issue is resolved
 WILL NOT STAY ON --HAS TO PUSH BUTTONS NUMEROUS TIMES TO GET TO OPEN STATES NO TROUBLE WITH CLOSING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	THS-102121	KEYPAD 7000/ 6000 SERIES	EA	1.0	\$221.44	\$221.44
	SHOP SUP	SHOP SUPPLIES		1.0	\$11.80	\$11.80

Detail Tax Info:
 Iowa Sales Tax \$21.08
 Sales Tax \$3.51
Total: \$24.59

Total Parts:	\$221.44
Total Labor:	\$118.00
Total Miscellaneous:	\$11.80
Invoice Subtotal:	\$351.24
Total Tax:	\$24.59
Total Invoice:	\$375.83

Payment Method Terms Due Date
 Cash CASH 11/5/2024

Remit To
 Central Trailer Service - Altoona
 PO Box 128
 Altoona, IA 50009

Paid With: Cash Amount Due: \$375.83 Amount Received: \$0.00 Bal Due: \$375.83