

1-18-22

5,513.30

CUSTOMER #: ST100712
UNIT# C-236

21585ST



vanguard
TRUCK CENTERS



* INVOICE *

940 Harmsted Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

ILGENFRITZ TRUCKING LLC

PAGE 1

IBS Account - Remit To:
Interstate Billing Services
PO Box 2208
Decatur, AL 35609-2208

All Account - Remit To:
Vanguard Truck Centers
703 Ruskin Rd
Forest Park, GA 30297

BUS: CELL: SERVICE ADVISOR: 2178 Josh Newby

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	07	MACK CV713	1M2AG11C57M057517		434096/434096	T632	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DE			23:54 17JAN22		0.00	CASH	18JAN22
R.O. OPENED		READY	OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				
16:13 11JAN22		15:21 18JAN22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK AND ADVISE OIL LEAKS ON ENGINE(RIGHT SIDE)

CAUSE: (XW56584) STEAMED OFF ENGINE AND RAN UP TO TEMP AND CHECKED FOR LEAKS, FOUND THAT THE POWER STEERING LINE, TURBO DRAIN, AND FUEL RETURN LINES ARE LEAKING ON THE RIGHT SIDE AND THE CENTRIFUGE FILTER IS LEAKING ON THE LEFT SIDE, REPLACED CLAMPS ON THE

02GEN CHECK AND ADVISE OIL LEAKS ON ENGINE(RIGHT SIDE)

4748 CP

489.80 489.80

434096 (XW56584) STEAMED OFF ENGINE AND RAN UP TO TEMP AND CHECKED FOR LEAKS, FOUND THAT THE POWER STEERING LINE, TURBO DRAIN, AND FUEL RETURN LINES ARE LEAKING ON THE RIGHT SIDE AND THE CENTRIFUGE FILTER IS LEAKING ON THE LEFT SIDE, REPLACED CLAMPS ON THE POWER STEERING LINE AS NEEDED.

B LOOSE OR MISSING TORQUE ARM MOUNTING BOLTS ON REAR REAR AXLE

CAUSE: (XW56584) REMOVED ALL OF THE STUDS IN THE HOUSING AND REMOVED THE BRACKET TO INSPECT,

06GEN LOOSE OR MISSING TORQUE ARM MOUNTING BOLTS

ON REAR REAR AXLE

4748 CP

316.00 316.00

4 25159368 STUD

37.08 35.16 140.64

4 25109994 WASHER

28.73 23.51 94.04

4 25173887 NUT RETAINER

7.27 7.27 29.08

1 25173765 WASHER

10.11 10.11 10.11

1 25095134 WASHER

4.31 4.31 4.31

434096 (XW56584) REMOVED ALL OF THE STUDS IN THE HOUSING AND REMOVED THE BRACKET TO INSPECT, REPLACED ALL FOUR STUDS AND HARDWARE AS NEEDED, REINSTALLED BRACKET ONTO THE REAR DIFF AS NEEDED

C CHECK AND ADVISE KING PIN PLAY

CAUSE: (XW56584) CHECKED FOR KING PIN PLAY, CHECKED TO MAKE SURE THAT THE PINS WERE TIGHT IN THE AXLE AND FOUND THAT THE BUSHINGS NEED TO BE REPLACED

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: ST100712
UNIT# C-236

21585ST



INVOICE

940 Harsted Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

ILGENFRITZ TRUCKING LLC

PAGE 2

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Ruskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

SERVICE ADVISOR: 2178 Josh Newby

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	07	MACK CV713		1M2AG11C57M057517			434096/434096		T632
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
31DEC06 DD			23:54 17JAN22			0.00	CASH	18JAN22	
R.O. OPENED		READY		OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

06KP CHECK AND ADVISE KING PIN PLAY

4748	CP					1817.00	1817.00
1	20705840	GASKET			13.99	12.46	12.46
1	2191*P552231*	LUBE CART			44.52	20.03	20.03
2	30*FC9760025*	HOSE			27.95	22.87	45.74
2	20704684	ROD END			19.69	17.53	35.06
1	1078564	COVER			80.38	64.62	64.62
1	949658	O-RING			7.98	7.98	7.98
1	SKS53613	KING PIN 53			996.70	670.17	670.17

434096 (XW56584) CHECKED FOR KING PIN PLAY, CHECKED TO MAKE SURE THAT THE PINS WERE TIGHT IN THE AXLE AND FOUND THAT THE BUSHINGS NEED TO BE REPLACED, remove and replace king pins as needed

D** CHECK FOR BLOCK HEATER

CAUSE: INSPECTED AND FOUND THAT UNIT DIDNT HAVE BLOCK HEATER. CUSTOMER REQUESTED TO INSTALL ONE.

02GEN CHECK FOR BLOCK HEATER

4748	CP					395.00	395.00
1	8726*8607206*	ENGINE HEATER - 1500W 120			231.10	96.34	96.34
2	TNA26272	1" P180J HANDY ROLL			0.70	0.52	1.04

434096 (XW56584) CHECKED UNIT TO SEE IF IT HAS A BLOCK HEATER, FOUND THAT IT DID NOT, REMOVE PLUG IN BACK OF THE BLOCK, INSTALLED BLOCK HEATER AND REFILLED COOLANT

E** 01DOT - DOT INSPECTION

01DOT 01DOT - DOT INSPECTION

4748	CP					142.20	142.20
------	----	--	--	--	--	--------	--------

434096 PERFORMED DOT INSPECTION

F** MO STATE INSPECTION

VINSP-C MO STATE INSPECTION

50999	CP					0.00	0.00
-------	----	--	--	--	--	------	------

G** UNIT NEEDS MUDFLAPS REPLACED TO MEET INSPECTION REQUIREMENTS

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: ST100712
UNIT# C-236

21585ST



* INVOICE *

940 Hamsted Court · St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

ILGENFRITZ TRUCKING LLC

PAGE 3

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Ruskin Rd
Decatur, AL 35603-2208 Forest Park, GA 30297

SERVICE ADVISOR: 2178 Josh Newby

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	07	MACK CV713	1M2AG11C57M057517		434096/434096	T632	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DD			23:54 17JAN22		0.00	CASH	18JAN22
R.O. OPENED		READY	OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

CAUSE: MUDFLAPS ARE BELOW SPEC AND NEEDING REPLACED FOR INSPECTION.

09MUDFLAPS UNIT NEEDS MUDFLAPS REPLACED TO MEET

INSPECTION REQUIREMENTS

50999 CP

0.00 0.00

H** AIR LEAKS NEEDING FIXED FOR INSPECTION

CAUSE: FOUND MULTIPLE AIR LEAKS NEED ADDRESSED FOR INSPECTION.

05TEST AIR LEAKS NEEDING FIXED FOR INSPECTION

4748 CP

158.00 158.00

1 BRASS2 BRASS FITTING 2

24.58 15.18 15.18

1 21546116 DRAIN VALVE

35.74 29.24 29.24

434096 (XW56584) REPAIRED THE THREE AIR LEAKS THAT I COULD FIND

BEFORE AND THEN RECHECKED FOR LEAKS, FOUND THAT THERE IS ANOTHER AIR

LEAK AT THE TRANSMISSION RANGE VALVE ON TOP OF THE TRANSMISSION

I** UNIT NEEDS ABS LIGHTS FIXED FOR INSPECTION

CAUSE: ON INSPECTION FOUND ABS LIGHT ON. NEED TO FIND ISSUE AND FIX IT
TO PASS INSPECTION.

UPTIME20 UNIT NEEDS ABS LIGHTS FIXED FOR

INSPECTION

50999 CP

0.00 0.00

J** CAB MOUNTS BAD NEEDING REPLACED FOR INSPECTION

CAUSE: CAB MOUNTS FOUND BAD AND NEEDING REPLACED TO PASS INSPECTION.

08GENERAL CAB MOUNTS BAD NEEDING REPLACED FOR

INSPECTION

50999 CP

0.00 0.00

K** TAG AXLE HUB CAPS LEAKING, NEEDED FOR INSPECTION

CAUSE: HUB CAPS LEAKING ON TAG AXLE. NEED TO REPLACE AND OR RESEAL FOR
INSPECTION.

06GEN TAG AXLE HUB CAPS LEAKING, NEEDED FOR

INSPECTION

50999 CP

0.00 0.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties, either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

CUSTOMER #: ST100712
UNIT# C-236

21585ST



* INVOICE *

940 Harmsied Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

ILGENFRITZ TRUCKING LLC

PAGE 4

IBS Account - Remit To: Interstate Billing Services
PO Box 2208
Decatur, AL 35609-2208
All Account - Remit To: Vanguard Truck Centers
703 Ruskin Rd
Forest Park, GA 30297

BUS: CELL: SERVICE ADVISOR: 2178 Josh Newby

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	07	MACK CV713	1M2AG11C57M057517		434096/434096	T632

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DD			23:54 17JAN22		0.00	CASH	18JAN22

R.O. OPENED READY OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M

16:13 11JAN22 15:21 18JAN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

L** REPAIR ALL BED LIGHTS FOR BEING INOP

CAUSE: ALL BED LIGHTS ARE INOP. TO TO DIAG AND DETERMINE IF WIRING ISSUES OR LIGHTS.

03LIGHT REPAIR ALL BED LIGHTS FOR BEING INOP

50999 CP

0.00 0.00

M** REPLACE 1 WHEEL SEAL

CAUSE: DURING INPSECTION FOR THAT THE RIGHT REAR DRIVE AXLE HAS A WHEEL SEAL LEAKING AND NEEDING REPLACED TO PASS INSPECTION.

05SEAL REPLACE 1 WHEEL SEAL

4748 CP

474.00 474.00

1 7843*3930104* OIL SEAL VOYAGER

104.51 52.71 52.71

1 4250*102508* MOBILUBE HD PLUS 80W-90

9.80 6.57 6.57

1 24016949 SEALANT

25.88 21.18 21.18

1 23964955 SENSOR

147.40 88.03 88.03

434096 removed wheels and replaced leaking wheel seal.

EST: 12.10 17JAN22 09:59 SA: 2178

CONTACT:

EST: 1,949.11 17JAN22 09:47 SA: 2178

CONTACT:

EST: 0.00 13JAN22 15:48 SA: 2178

CONTACT:

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

CUSTOMER #: ST100712
UNIT# C-236

21585ST



* INVOICE *

940 Hamsted Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

ILGENFRITZ TRUCKING LLC

PAGE 5

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
P.O. Box 2208 703 Ruskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

SERVICE ADVISOR: 2178 Josh Newby

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	07	MACK CV713		1M2AG11C57M057517			434096/434096		T632
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
31DEC06 DD			23:54 17JAN22			0.00	CASH	18JAN22	
R.O. OPENED		READY		OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

EST: 453.58 13JAN22 15:46 SA: 2178

CONTACT:

EST: 0.00 13JAN22 11:26 SA: 2178

CONTACT:

EST: 318.51 11JAN22 16:13 SA: 2178

CONTACT:

CUSTOMER PAY Shop Charge FOR REPAIR ORDER
oil leaks

150.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.		STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.		DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)		CUSTOMER SIGNATURE		LABOR AMOUNT	3792.00
				PARTS AMOUNT	1444.53
				GAS, OIL, LUBE	0.00
				SUBLET AMOUNT	0.00
				MISC. CHARGES	150.00
				TOTAL CHARGES	5386.53
				LESS INSURANCE	0.00
				SALES TAX	126.77
				PLEASE PAY THIS AMOUNT	5513.30

CUSTOMER #: ST100712
UNIT# C-236

ILGENFRITZ TRUCKING LLC

Mastercard
6888.19
12/2021
21221ST
INVOICE

PAGE 1



940 Harmsted Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

IBS Account - Remit To:
Interstate Billing Services
PO Box 2208
Decatur, AL 35609-2208

All Account - Remit To:
Vanguard Truck Centers
703 Ruskin Rd
Forest Park, GA 30297

SERVICE ADVISOR: 3516 Bill Ripple

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	07	MACK CV713		1M2AG11C57M057517			430749/430749		T632
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
31DEC06 DD			23:54 22NOV21			0.00	CASH	06DEC21	
R.O. OPENED		READY		OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M					

16:23 22NOV21 14:55 06DEC21

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK UNIT FOR TRANSMISSION JUMPING OUT OF LOW SIDE
04GEN CHECK UNIT FOR TRANSMISSION JUMPING OUT OF
LOW SIDE

5038 CP		1773.10	1773.10
2 87A BRAKE CLEAN	4.06	3.00	6.00
1 21078767 HEXAGON SCREW	32.45	25.84	25.84
2 8116*73422* 3M SFC CND DISC 2 CRS	4.31	3.40	6.80
2 8116*7000* PREM RAZOR BLADE 100 CT	0.46	0.46	0.92
2 85132551 KIT	22.00	10.18	20.36
1 25623778 OIL SEALING RING	69.03	43.97	43.97
1 25501461 GASKET	47.51	37.85	37.85
1 25500633 GASKET	38.53	30.69	30.69
1 25106631 O-RING	13.66	11.88	11.88
1 22786246 PISTON SEAL	79.73	62.35	62.35
1 25498850 GASKET	11.62	11.62	11.62
1 22786249 PISTON SEAL	40.29	32.09	32.09
1 21078756 SET SCREW	6.57	6.57	6.57
1 22431427 FORK	754.28	551.65	551.65
2 25089216 O-RING	13.21	11.48	22.96
2 25500575 O-RING	9.75	9.75	19.50
1 22431438 FORK	850.96	622.37	622.37
1 22175540 WEAR RING	46.14	36.75	36.75
1 25100071 GASKET	75.19	58.80	58.80
1 21649207 GEAR	1138.65	832.77	832.77
1 21631781 HUB GEAR	888.81	650.05	650.05
2 25501488 RETAINING RING	9.74	9.74	19.48
1 85147037 SYNCHRONIZER KIT	2380.76	1509.03	1509.03
2 2785 SNAP RING	12.24	9.05	18.10
1 994883 WASHER	4.31	4.31	4.31
8 HW1 HARDWARE	1.00	0.74	5.92
1 25106631 O-RING	13.66	11.88	11.88
4 4250-102512G MOBILUBE HD PLUS 80W-90	29.83	19.47	77.88

430749 tech5038 removed rear box ,found synchronizer burnt up
,replaced with new ,had to weld out /drill 2 broken bolts ,job complete

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: ST100712
UNIT# C-236

21221ST

INVOICE



940 Harmsted Court · St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

ILGENFRITZ TRUCKING LLC

PAGE 2

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Ruskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

SERVICE ADVISOR: 3516 Bill Ripple

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	07	MACK CV713		1M2AG11C57M057517		430749/430749		T632
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DD			23:54 22NOV21			0.00	CASH	06DEC21
R.O. OPENED		READY		OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				

16:23 22NOV21	14:55 06DEC21						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST: 0.00				22NOV21 16:23	SA: 3516		

CONTACT:

TRANSMISSION JUMPS OUT OF LOW
SIDE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	1773.10
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PARTS AMOUNT	4738.39
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	6511.49
		LESS INSURANCE	0.00
		SALES TAX	376.70
		PLEASE PAY THIS AMOUNT	6888.19

CUSTOMER #: ST100712
UNIT# C-236

7760.99

9-10-21

20580ST

INVOICE



940 Harbister Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Ruskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

PAGE 1

SERVICE ADVISOR: 3516 Bill Ripple

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	07	MACK CV713	1M2AG11C57M057517		424080/424080	THOT.1	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DL			23:54 08SEP21		0.00	MCV	10SEP21
R.O. OPENED		READY	OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A REPAIR UNIT FOR RIGHT FRONT STEER AXLE WHEEL BEARING FAILURE
06GEN REPAIR UNIT FOR RIGHT FRONT STEER AXLE
WHEEL BEARING FAILURE

4748 CP		1013.20	1013.20
2 8235*KKW3124715QP* KIT-BRK O/H-RLN	261.19	92.74	185.48
CORE CHARGE C		85.00	85.00
2 3398*3687X* 16.50X6.00 BRAKE DRUM	717.49	242.35	484.70
1 21728458 HUB	134 5.00	753.20	753.20
1 914476 SNAP RING	4.19	4.19	4.19
1 20531577 SEAL	19.41	11.25	11.25
1 107 8570 HEXAGON NUT	96.39	53.97	53.97
1 21302471 HUB COVER	60.55	33.91	33.91
1 21063579 STEERING KNUCKLE	3887.58	2161.49	2161.49
1 25086052 GREASE FITTING	6.25	5.38	5.38
1 25168999 WASHER	35.78	20.75	20.75
1 21806624 SAFETY WASHER	45.40	26.12	26.12

424080 (XW56584) REMOVE BURNED UP HUB FROM RIGHT FRONT STEER AXLE
AND ORDERED PARTS, PULLED KING PIN, REPLACED SPINDLE, HUB, NUT AND
HARDWARE AS NEEDED, REPLACED BOTH STEER BRAKES AND DRUMS AS NEEDED,
THEN ADJUSTED BRAKES

B** REPLACE REAR DRIVE AXLE TORQUE ARM AS NEEDED.

06GEN REPLACE REAR DRIVE AXLE TORQUE ARM AS
NEEDED.

4748 CP		126.65	126.65
1 3302*TR62413M3* TORQUE ROD 20 C-C	355.16	164.72	164.72

424080 (XW56584) REMOVE AND REPLACE REAR DRIVE AXLE TORQUE ARM AS
NEEDED

C** REPAIR OIL LEAKS ON ENGINE AS NEEDED.

02GEN REPAIR OIL LEAKS ON ENGINE AS NEEDED.

4748 CP		823.23	823.23
2 RCRCOOLANT 50/50 RED COOLANT	22.50	12.99	25.98
1 24016949 SEALANT	25.00	19.74	19.74

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: ST100712
UNIT# C-236

20580ST



INVOICE

940 Harmsted Court - St. Charles, MD 63301
Tel: (636) 410-1918
Fax: (636) 724-5622
www.vanguardtrucks.com

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Buskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

ILGENFRITZ TRUCKING LLC

PAGE 2

BUS: CELL: SERVICE ADVISOR: 3516 Bill Ripple

COLOR	YEAR	MAKE/MODEL	VIN		LICENSE	MILEAGE IN / OUT		TAG
	07	MACK CV713	1M2AG11C57M057517			424080/424080		THOT.1
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DL			23:54 08SEP21			0.00	MCV	10SEP21
R.O. OPENED		READY		OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				
13:28 02SEP21		14:49 10SEP21						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	1000*	PAI16MKGY*	MACK ENGINE GRAY		20.88	12.04	12.04
1	21043853	GASKET			28.89	22.81	22.81
1	21037646	HOSE			282.50	174.86	174.86
1	25099502	HOSE CLAMP			27.19	17.22	17.22
2	25098175	HOSE CLAMP			17.95	11.77	23.54
1	20706142	GASKET			192.18	121.46	121.46
30	20706143	INSULATING WASHER			5.45	5.45	163.50
1	2191*P554860*	CLNT FLTR			16.64	7.49	7.49
1	20706315	SENSOR			229.46	177.87	177.87
4	87A	BRAKE CLEAN			4.06	2.97	11.88
2	8116*7000*	PREM RAZOR BLADE 100 CT			0.45	0.45	0.90
2	TNA26272	1" P180J HANDY ROLL			0.70	0.52	1.04
1	25500941	INSULATOR			34.53	27.26	27.26
1	2191*25100042*	ELEMENT ASSEMBLY			128.14	57.66	57.66
1	4250-122205G	MOBIL DELVAC TRANSMISSION			82.53	53.35	53.35
424080 (XW56584) REMOVE ENGINE OIL PAN, REPLACED GASKET AND ALL GROMMETS, CLEAN AND PAINT OIL PAN, THEN REINSTALLED, REMOVED ENGINE OIL FILTER STAND, REPLACED GASKET AND REINSTALLED.							

D** PERFORM COMPLETE SERVICE

01GEN PERFORM COMPLETE SERVICE

4748 CP

8	4250*122489*	MOBIL DELVAC 1300 SUPER 1			33.18	15.92	127.36
2	2191*P551807*	LUBE SPIN			20.17	9.08	18.16
1	21075041	OIL FILTER			51.53	24.94	24.94
1	2191*P554476*	FUEL FLTR			25.59	11.52	11.52
1	2191*P551028*	FF/WS SPIN			49.02	22.06	22.06
1	2191*P552231*	LUBE CART			42.39	19.08	19.08
1	4801*PKNOI3*	PEAK PREMIUM -25 WINDSHIED			5.20	2.75	2.75

424080 (XW56584) PERFORMED SERVICE PER SHEET, REPLACED BROKEN GREASE FITTING ON RIGHT FRONT SPRING PIN, HAD TO PULL GREASE FITTINGS AND CLEAN OUT GREASE PORTS ON 8 FITTINGS TO GET THEM TO TAKE GREASE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: ST100712
UNIT# C-236

20580ST



INVOICE

940 Harmsted Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

ILGENFRITZ TRUCKING LLC

PAGE 3

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Ruskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

SERVICE ADVISOR: 3516 Bill Ripple

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	07	MAK CV713	1M2AG11C57M057517		424080/424080	THOT.1	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
31DEC06 DI			23:54 08SEP21		0.00	MCV	10SEP21
R. OPEN ED		READ Y	OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
EST: 403.17				08SEP21 07:22	SA: 3516		

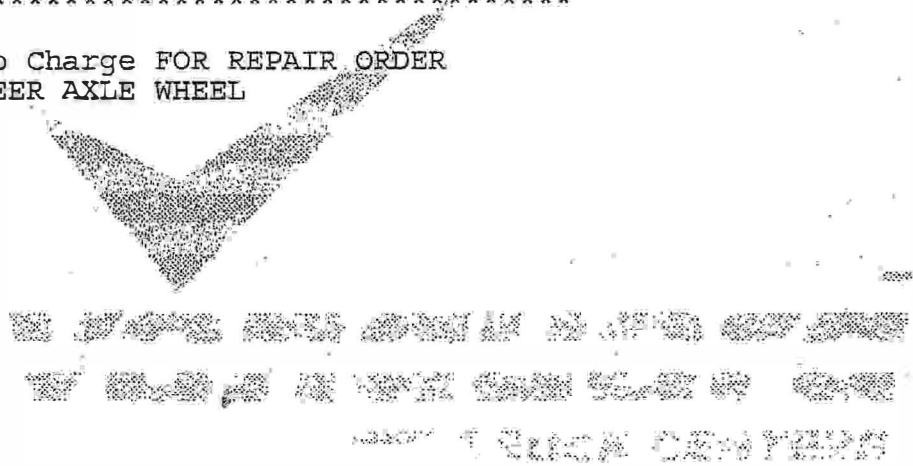
CONTACT:

EST: 0.00 02SEP21 13:28 SA: 3516

CONTACT:

CUSTOMER PAY Shop Charge FOR REPAIR ORDER
RIGHT FRONT STEER AXLE WHEEL
BEARING FAILED

75.00



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.		STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
			LABOR AMOUNT	2137.20
(SIGNED)	DEALER, GENERAL MANAGER OR AUTHORIZED PERSON	(DATE)	PARTS AMOUNT	5134.63
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	75.00
			TOTAL CHARGES	7346.83
			LESS INSURANCE	0.00
			SALES TAX	414.16
			PLEASE PAY THIS AMOUNT	7760.99

CUSTOMER #: ST100712
UNIT# C-236

8-31-2021

2112.62

20419ST

INVOICE

C system

PAGE 1



940 Harmsted Court - St. Charles, MO 63301
Tel: (636) 410-1818
Fax: (636) 724-5622
www.vanguardtrucks.com

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Ruskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

CELL:

SERVICE ADVISOR: 2178 Josh Newby

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	07	MACK CV713	1M2AG11C57M057517		419321/419321	T632	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DI			23:54 31AUG21		0.00	MCV	31AUG21
R.O. OPENED		READY	OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A INSPECT A/C SYSTEM FOR BLOWING HOT

VINSP-24 INSPECT A/C SYSTEM FOR BLOWING HOT

4748 CP

402.30 402.30

6 25164660 CLAMP

2.73 2.73 16.38

1 85151124 FILTER

25.21 19.90 19.90

1 1000*ACC3540* SD7H15 DIR.MT. 6GR VO 2W

423.03 244.05 244.05

1 1000*RD12145* A/C RECEIVER DRIER OEM

39.98 23.06 23.06

1 7787*880011* MANUAL CONTROL

374.03 215.78 215.78

1 1000*OR11099* SINGLE JOB ORING KIT

4.00 2.30 2.30

419321 TECH 5038 PULLED UNIT INTO SHOP TESTED A/C OPERATION. A/C WAS INOP. RECOVERED REFRIGERANT AND LEVELS WERE GOOD. RECHARGED SYSTEM. A/C COMPRESSOR WASN'T KICKING ON. CHECKED VOLTAGE AT COMPRESSOR. HAD NO VOLTAGE. CHECKED WIRING HARNESS FOR RUBBED AND BROKEN WIRES, NONE FOUND. PERFORMED PIN OUT TEST ON TERMINALS. FOUND THE HIGH-PRESSURE SWITCH TERMINALS WE DAMAGED AND SPREAD OUT. REPAIRED CONNECTOR AND TESTED OPERATION. COMPRESSOR KICKED IN. REPLACED FILTER AS NEEDED. (XW56584) CHECKED OUT A/C AGAIN AND FOUND THAT THE FUSE WAS BLOWN FOR THE A/C INSIDE THE DASH AND WHEN I REPLACED IT THERE WAS NO POWER TO THIS FUSE TRACED DOWN ISSUE AND FOUND THAT THE CONTROL HEAD NEEDED REPLACED, PERFORMED FURTHER DIAGNOSTICS AND FOUND THAT THE CLUTCH ON THE COMPRESSOR IS THE CAUSE OF THESE ISSUES. REWIRED AND REPLACED LOW PRESSURE SWITCH, REMOVED AND REPLACED A/C COMPRESSOR AND DRYER, CLEANED OUT EVAPORATOR, REPLACED FUSE AND HVAC HEAD AS NEEDED. PERFORMED PERFORMANCE TEST AND FOUND THAT THE UNIT COOLS AS IT SHOULD AT THIS TIME

B BROKEN TORQUE ROD BOLTS ON RR AXLE

06GEN BROKEN TORQUE ROD BOLTS ON RR AXLE

5337 CP

2112 CP

201.15 201.15

1 3302*TR6241180* TORQUE ROD 18 C-C

398.00 184.59 184.59

2 25086653 HEXAGON SCREW

22.89 21.90 43.80

2 25109334 NUT RETAINER

6.36 6.36 12.72

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: ST100712
UNIT# C-236

20419ST

INVOICE

ILGENFRITZ TRUCKING LLC



940 Harmsted Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

IBS Account - Remit To:
Interstate Billing Services
PO Box 2208
Decatur, AL 35609-2208

All Account - Remit To:
Vanguard Truck Centers
703 Ruskin Rd
Forest Park, GA 30297

PAGE 2

SERVICE ADVISOR: 2178 Josh Newby

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	07	MACK CV713		1M2AG11C57M057517			419321/419321		T632
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
31DEC06 DD			23:54 31AUG21			0.00	CASH	31AUG21	
R.O. OPENED		READY		OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

419321 TECH 2112 REMOVED AND REPLACED BROKEN TRANSVERSE TORQUE ROD

C AIR LEAK WHEN BRAKES ARE BEING APPLIED

05GEN AIR LEAK WHEN BRAKES ARE BEING APPLIED

5337 CP

2112 CP

4748 CP

1 8116*7540* PIPE SEALANT W PTFE

32.63

335.25

335.25

1 179-SB3030S 3030 STD BRAKE CHAMBER

109.12

18.64

18.64

1 179-YK5812 CLEVIS KIT

4.24

38.57

38.57

1 85153115 VALVE

491.46

1.49

1.49

1 5396*DP30* DIAPHRAGM T 30

11.91

260.43

260.43

5.76

5.76

419321 TECH 2112 REMOVED AND REPLACED BAD LEFT REAR BRAKE CHAMBER THAT WAS DUMPING AIR. AFTER REPLACING CHAMBER FOUND UNIT HAD ABS VALVE LEAKING AS WELL. ADVISED. (XW56584) REMOVED AND REPLACED LEFT REAR ABS MODULATOR VALVE AS NEEDED, RECHECKED FOR AIR LEAKS AND FOUND THAT THE RIGHT REAR BRAKE CHAMBER SERVICE PANCAKE IS LEAKING, REMOVE AND REPLACED THIS PANCAKE AS NEEDED, FOUND THAT THE ABS LIGHT IS ON, CHECKED WITH THE DRIVER AND HE SAID THIS LIGHT HAS BEEN ON AND THEY DO NOT WANT TO FIX IT AT THIS TIME.

D** LABOR FOR ORIGINAL A/C REPAIR. A/C WAS NOT REPAIRED 100%

09GEN MISC GENERAL

5038 ISP

4748 ISP

(N/C)

(N/C)

EST: 0.00 13AUG21 12:48 SA: 2178

CONTACT:

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.		STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.		DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)		CUSTOMER SIGNATURE		LABOR AMOUNT	938.70
				PARTS AMOUNT	1087.47
				GAS, OIL, LUBE	0.00
				SUBLET AMOUNT	0.00
				MISC. CHARGES	0.00
				TOTAL CHARGES	2026.17
				LESS INSURANCE	0.00
				SALES TAX	86.45
				PLEASE PAY THIS AMOUNT	2112.62

Mastercraft

#2172.36

6/18/2021

CUSTOMER #: ST100712
UNIT# C-236

19919ST

INVOICE

ILGENFRITZ TRUCKING LLC



940 Harmsted Court · St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Ruskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

PAGE 1

SERVICE ADVISOR: 2178 Josh Newby

SERVICE ADVISOR. 2178 JOSHI NEWBY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	07	MACK CV713	1M2AG11C57M057517		418844/418844	T632	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DE			23:54 10JUN21		0.00	CASH	18JUN21
R.O. OPENED		READY	OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				
13:04 10JUN21		14:58 18JUN21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A UNIT LOOSING COOLANT(POSSIBLY AT EGR COOLER)
02GEN UNIT LOOSING COOLANT(POSSIBLY AT EGR COOLER)

5337 CP
5038 CP

		804.60	804.60
1 87A BRAKE CLEAN	4.06	2.97	2.97
1 6300*911153055R* ASET-RMAN COMPR	2315.88	1079.70	1079.70
CORE CHARGE C		562.50	562.50
1 20706028 GASKET	35.96	28.16	28.16
2 BRASS2 BRASS FITTING 2	24.58	14.67	29.34
1 8235*R95512105N* DRAIN VALVE	27.54	12.89	12.89
3 RCRCOOLANT 50/50 RED COOLANT	22.50	12.99	38.97
-1 6300*911153055R* CORE RETURN	562.50	562.50	-562.50

418844

xx84034-5337-06/14/21 pulled in pressure check unit for 30min, cactus hose and coolant filter leaking small amount, not enough for customer complaint, had dennis drive unit and get it hot, oil was a little over full but not milky, marked dipstick to check if it is making oil. ran again the next day for half the day then checked over unit again. had some leaking around the water filter stand and at the cactus hose.

upon further diag, tech found that the compressor was bad and it was pushing coolant into the air tanks. compressor needs replaced. tech5038 removed and replaced air compressor, due to coolant entering the air system, drained all tanks and added a tank drain. job complete

EST: 0.00 10JUN21 13:04 SA: 2178

CONTACT:

CUSTOMER PAY Shop Charge FOR REPAIR ORDER

75.00

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.		STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.		DESCRIPTION	TOTALS
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)		CUSTOMER SIGNATURE		LABOR AMOUNT	
				PARTS AMOUNT	
				GAS, OIL, LUBE	
				SUBLET AMOUNT	
				MISC. CHARGES	
				TOTAL CHARGES	
				LESS INSURANCE	
				SALES TAX	
				PLEASE PAY THIS AMOUNT	

CUSTOMER #: ST100712
UNIT# C-236

19919ST

* INVOICE *

ILGENFRITZ TRUCKING LLC



940 Harmsted Court - St. Charles, MO 63301
Tel: (636) 410-1919
Fax: (636) 724-5622
www.vanguardtrucks.com

IBS Account - Remit To: All Account - Remit To:
Interstate Billing Services Vanguard Truck Centers
PO Box 2208 703 Ruskin Rd
Decatur, AL 35609-2208 Forest Park, GA 30297

PAGE 2

SERVICE ADVISOR: 2178 Josh Newby

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	07	MACK CV713	1M2AG11C57M057517		418844/418844	T632	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31DEC06 DE			23:54 10JUN21		0.00	CASH	18JUN21
R.O. OPENED		READY	OPTIONS: DLR:5804D ENG:AMI-370 TRN:T310M				
13:04 10JUN21		14:58 18JUN21					
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL	
leaking coolant							



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	804.60
		PARTS AMOUNT	1192.03
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	75.00
		TOTAL CHARGES	2071.63
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	LESS INSURANCE	0.00
		SALES TAX	100.73
		PLEASE PAY THIS AMOUNT	2172.36

— Pd CK# 4058
\$ 2458.77 4-1-2021

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

4/30/2021 11:31 AM

page 1

Invoice #30417

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV7 12 12.0 L 728 CID L6 Mack Al
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 4/13/2021 9:23:49 AM
Complete : 4/30/2021 11:31:51 AM
Invoiced : 4/30/2021 11:31:51 AM
Contact : JOHN

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 412923

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	56*	LABOR	REAR END LEAKING		\$100.00	\$100.00
			SILICONED LOOSE BOLTS			
2	56*	LABOR	CHARGE A/C		\$100.00	\$200.00
			CHANGED 4 O-RINGS			
1	56*	LABOR	REAR LIGHT		\$100.00	\$100.00
			REPAIRED BAD CONNECTION			
0.5	56*	LABOR	CHECK ENGINE LIGHT		\$100.00	\$50.00
			ONE GALLON LOW ON COOLANT			
1	-	227811982	DELO ELC AF 50/50 B-DR (GAL)		\$11.11	\$11.11
3	-	700285M	HD SYN GEAR OIL (QT)		\$12.06	\$36.18
2	-	725255	BUTT CONNECT		\$1.05	\$2.10
1	-	209578	SCH CORE		\$1.65	\$1.65
3.25	-	R-134A	FREON (LB)		\$6.41	\$20.83
2	-	407010	O-RING		\$0.77	\$1.54
2	-	407077	O RING		\$1.11	\$2.22

Labor	\$450.00
Parts	\$75.63
Sublet/Misc.	\$0.00
SHOP SUPPLIES	\$0.56
Charges	\$0.00
Sales Tax	Tax @ \$76.19 * 8.4750% \$6.46

Total Due \$532.65

Tech Certification #
56

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

Pd
CN# 4034
\$ 1965.71
8-1-2021

12/30/2020 3:45 PM

page 1

Invoice #29875

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

Vehicle : 2007 MACK CV713
VIN : 1MZAG11C57M057517
Created : 12/28/2020 1:28:03 PM
Complete : 12/30/2020 3:44:57 PM
Invoiced : 12/30/2020 3:44:57 PM
Contact :

Tag/State : / MO

Odometer In : 0
Odometer Out : 407875

-fold here-

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
7.5	57*	LABOR	BRAKES		\$100.00	\$750.00
FOUND RR DRIVE CAMMED OVER ALL OTHERS VERY CLOSE - RIGHT SIDE DRIVE WHEEL SEALS ARE LEAKING - REMOVE AND REPLACE ALL 4 DRIVE SHOES & DRUMS ALONG WITH BOTH RIGHT SIDE WHEEL SEALS - NOTICED BRACKET ON REAR OF REAR DRIVE LOOSE & MISSING A STUD & NUT - REPLACED WITH NEW BOLT - REMOVE & LOCKTIGHT ALL BRACKET STUDS - TOP OFF BOTH DIFFERENTIALS - ADJUST BRAKES - TEST DROVE & CHECKED FOR LEAKS - ALL OK - *ABS LIGHT WAS ON BEFORE REPAIRS - ATTEMPTED TO PUSH RR SENSOR OUT BUT SEIZED IN BRACKET - SENSOR IS VERY FAR AWAY FROM EXCITER RING						
4	-	47Q7Q-235M	BRAKE SHOE KIT		\$57.47	\$229.88
4	-	HDV1601B	DRUM		\$120.15	\$480.60
2	OSN	27SS3425	HD SEAL		\$74.48	\$148.96
16	-	700285M	HD SYN GEAR OIL (QT)		\$12.06	\$192.96
1.5	-	15W40	MOBLE DELVAC (GAL)		\$16.80	\$25.20
1	-	227811982	DELO ELC AF 50/50 B-DR (GAL)		\$11.11	\$11.11
1	-	MISC	MISC HRDW		\$5.00	\$5.00

Labor	\$750.00
Parts	\$1,093.71
Sublet/Misc.	\$0.00
SHOP SUPPLIES	\$27.02
Charges	\$0.00
Sales Tax	Tax @ \$1,120.73 * 8.4750%
	\$94.98
Total Due	\$1,965.71

Tech Certification #
57

pd
ck# 4058
2458.77
6-1-2021

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

4/28/2021 9:29 AM

page 1

Invoice #30502

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 MACK CV713
VIN : 1MZAG11C57M057517
Fleet # : C-236
Created : 4/27/2021 9:02:35 AM
Complete : 4/28/2021 9:28:59 AM
Invoiced : 4/28/2021 9:28:59 AM
Contact :

Tag/State : 66J 1TU / MO

Odometer In : 0

Odometer Out : 175835

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
0.5	56*	LABOR	FUEL PRIMER PUMP		\$100.00	\$50.00
1.5	56*	LABOR	BOLT IN TRANS/YOKE		\$100.00	\$150.00
1	-	2104-BZV1287	PRIMER PUMP		\$90.80	\$90.80
1	-	25172211	PLATE		\$38.32	\$38.32
1	-	21078767	HEXAGON SC		\$27.71	\$27.71
1	-	2916710611	O RING		\$8.33	\$8.33

Labor	\$200.00
Parts	\$165.16
Sublet/Misc.	\$0.00
SHOP SUPPLIES	\$4.95
Charges	\$0.00
Sales Tax	\$14.42
Tax @ \$170.11 * 8.4750%	\$14.42
Total Due	\$384.53

Tech
56

Certification #

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.
Warranty on parts and labor is 30 days, unless otherwise stated. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
We recommend re-torquing wheels 50-100 mi of service.
Non-Account Holders - Net Due Upon Receipt. Account Holders - A Finance charge of 1.5% /mo, 18% apr, may be applied to past due invoices.

CUSTOMER
SIGNATURE: _____ DATE: _____

Pd
 CK# 4058
 #2458.77
 6-1-2021

WACO TRUCK SERVICE INC
 50 PROGRESS CT
 MOSCOW MILLS MO 63362
 636-366-0037

5/27/2021 11:20 AM

page 1

Invoice #30621

ILGENFRITZ TRUCKING
 PO BOX 89
 OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV713 12.0 L 728 CID L6 Mack AMI
 VIN : 1M2AG11C57517
 Fleet # : C-236
 Created : 5/18/2021 2:54:37 PM
 Complete : 5/27/2021 11:20:53 AM
 Invoiced : 5/27/2021 11:20:53 AM
 Contact :

Odometer In : 0

Odometer Out : 17671

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
3	56*	LABOR	REPLACED MOTOR MOUNTS		\$100.00	\$300.00
7	56*	LABOR	MISC LABOR		\$100.00	\$700.00
BROKEN BOLT IN FRONT OF MOTOR. FRONT ENGINE BRACKET LOOSE. TOOK OUT RADIATOR AND HARMONIC BALANCER. DRILLED OUT BROKEN BOLT. REINSTALLED ENGINE BRACKET WITH LOCTITE AND BOLT. TOPPED OFF FLUIDS AND REPLACED ONE COOLANT HOSE.						
2	-	D2010-3454	#6 FITTING		\$27.80	\$55.60
2.25	-	D1017-2196	#6 HOSE (FT)		\$4.18	\$9.41
1	-	KT6262216	INSULATOR		\$165.42	\$165.42
2	-	PL1131HT	ENGINE MOUNT		\$39.36	\$78.72
5	-	227811982	DELO ELC AF 50/50 B-DR (GAL)		\$11.11	\$55.55
4	-	15W40	MOBLE DELVAC (GAL)		\$18.18	\$72.72
1	-	MISC	MISC HRDW		\$2.50	\$2.50
2	-	811615667	FLNG BOLT		\$7.79	\$15.58
2	-	25089732	LOCK NUT		\$14.62	\$29.24
Labor						\$1,000.00
Parts						\$484.74
Sublet/Misc.						\$0.00
SHOP SUPPLIES						\$14.54
Charges						\$0.00
Sales Tax						\$42.31
Tax @ \$499.28 * 8.4750%						\$42.31
Total Due						\$1,541.59

Tech Certification #

Pd
 Clk# 4042
 2-26-2021
 \$978.35

WACO TRUCK SERVICE INC
 50 PROGRESS CT
 MOSCOW MILLS MO 63362
 636-366-0037

2/10/2021 8:50 AM

page 1

Invoice #30097

ILGENFRITZ TRUCKING
 PO BOX 89
 OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
 VIN : 1M2AG11C57M057517
 Fleet # : C236
 Created : 2/9/2021 9:29:46 AM
 Complete : 2/10/2021 8:50:28 AM
 Invoiced : 2/10/2021 8:50:28 AM
 Contact :

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 408890

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	56*	LABOR	REPAIR TAIL LIGHT		\$100.00	\$100.00
			REPAIRED TAIL LIGHTS AND ALL MARKER LIGHTS ON THE BED. REPAIRED RIGHT SIDE CAB LIGHT.			
1	56*	STATEINSP	STATE INSPECTION		\$12.00	\$12.00
1	56*	DOTINSPECTION	DOT INSPECTION		\$100.00	\$100.00
1.5	56*	LABOR	REPLACED LEFT STEER DRAG LINK		\$100.00	\$150.00
0.5	56*	LABOR	MISC LABOR		\$100.00	\$50.00
			TIGHTENED SHIFTER TOWER & FILLED TRANSMISSION FLUID			
1	-	25170769	DRAG LINK		\$360.78	\$360.78
2	-	LL091710	PIGTAIL - 2 PIN		\$1.59	\$3.18
1	-	TLED-OBMR	TURN/TAIL		\$13.17	\$13.17
2	-	G1032	LED		\$8.24	\$16.48
11	-	1-1962	CONNECTOR		\$1.05	\$11.55
2	-	1-1963	CONNECTOR		\$1.38	\$2.76
13.5	-	1115-55	50W TRANS FLUID (QT)		\$6.59	\$88.97
1	-	MISC	TAIL LIGHT		\$10.00	\$10.00
Labor						\$412.00
Parts						\$506.89
Sublet/Misc.						\$0.00
SHOP SUPPLIES						\$15.21
Charges						\$0.00
Sales Tax						\$44.25
Tax @ \$522.10 * 8.4750%						\$44.25
Total Due						\$978.35

Tech Certification #
 56

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 1/10/2020 8:01:47 AM
Complete : 1/10/2020 1:44:13 PM
Invoiced : 1/10/2020 1:44:13 PM
Contact :

Odometer In : 0
Odometer Out : 382713

<u>Qty</u>	<u>Code/Tech*</u>	<u>Reference</u>	<u>Description</u>	<u>Condition</u>	<u>Unit Price</u>	<u>Price</u>
0.5	43*	LABOR	CLUTCH ISSUE PULLED THE COVER, THE CLUTCH BRAKE IS BROKEN. THE SPRINGS ARE BROKEN ON THE CLUTCH. THE RELEASE BEARING IS RUINED		\$100.00	\$50.00
12.5	43*	LABOR	R&R CLUTCH R&R REINSTALL FLYWHEEL. R&R THE CLUTCH BRAKE ENGINE & TRANS MOUNTS. PTO GASKETS, SET CLEARANCE ON PTO SET THE CLUTCH GAP. ADJUSTED INKAGE. PUT FLOOR AND EVERYTHING TOGETHER THE OLD U-JOINT WAS TOASTED WHEN REMOVED R&R THE U JOINT RESURFACED THE FLYWHEEL		\$100.00	\$1,250.00
4	43*	LABOR	TRANSMISSION LEAKS R&R LEAKING INDICATOR, SWITCH & PTO TO EXTERIOR PLATE BOLTS ARE LOOSE. TIGHTENED AND NO TRANSMISSION LEAKS		\$100.00	\$400.00
1	43*	LABOR	PTO BRACKET WELDED THE NEW HINGE FOR PTO TO HANG OFF		\$100.00	\$100.00
0.75	43*	LABOR	AIR LEAKS THE RIGHT AIR TANK DRAIN IS BAD R&R		\$100.00	\$75.00
1	-	OR275491X	AIR GOVERNOR		\$19.32	\$19.32
1	-	KT6262216	INSULATOR		\$165.42	\$165.42
1	-	CL10892582	CLUTCH		\$606.14	\$606.14
1	-	CL10839174	CLUTCH		\$597.16	\$597.16
3	-	ZCB168-4-2	FITTING			
1	-	JAS10048	U-JOINT		\$5.29 \$127.39	\$15.87 \$127.39
2	-	JAS10048	5/8" X 1-1/2" BOLT GR. 8		\$1.68	\$3.36
2	-	JAS12064	BOLTS		\$3.56	\$7.12
2	-	JAS10048	5/8" X 1-1/2" BOLT GR. 8		\$1.00	\$3.36
3	-	JKR06024	GR 8 BOLTS		\$0.32	\$0.96
10	-	1325-16	SYN 50 TRANS. FLUID (QT)		\$14.00	\$232.00
1	-	3OT-3811	INDICATOR SWITCH		\$20.00	\$20.00
1	-	12-820	DRAIN VALVE		\$9.97	\$9.97
2	-	35P15-1	GASKET		\$1.38	\$2.76

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

1/10/2020 1:44 PM

page 2

Invoice #27894

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	-	35P15-2	MOUNTING GASKET		\$1.32	\$1.32
1	-	OR9983	FLYWHEEL		\$411.18	\$411.18
Labor						\$1,875.00
Parts						\$2,243.24
Sublet/Misc.						\$0.00
SHOP SUPPLIES						\$67.30
Charges						\$0.00
Sales Tax						\$195.82
Tax @ \$2,310.54 * 8.4750%						\$195.82
Total Due						\$4,381.36

Tech Certification #
43

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 30 days, unless otherwise stated. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
We recommend re-torquing wheels 50-100 mi of service.
Non-Account Holders - Net Due Upon Receipt. Account Holders - A Finance charge of 1.5% /mo, 18% apr, may be applied to past due invoices.

CUSTOMER
SIGNATURE: _____ DATE: _____

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

pd
CR# 3949
\$1129.25
8-3-2020

6/23/2020 11:07 AM

page 1

Invoice #28771

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 6/17/2020 1:56:15 PM
Complete : 6/23/2020 11:06:58 AM
Invoiced : 6/23/2020 11:06:58 AM
Contact :

Tag/State : 09B 2UB /

Odometer In : 0
Odometer Out : 401109

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
5	43*	LABOR	AIR LEAK		\$100.00	\$500.00
2 BRAKE CHAMBERS BACK FEEDING RELAY VALVE, AIR WAS LEAKING OUT OF BRAKE VALVE, REPLACED BRAK VALVE. R&R 2 BRAKE CHAMBERS, R&R RELAY VALVEFOR TAG AXEL, LEFT FRONT DRIVE CHAMBER & RIGHT REAR DRIVE CHAMBER.						
4	-	ZCB868-6-6	FITTING		\$6.24	\$24.96
3	-	ZCB862-6	3/8 INCH QC-AB TUBE UNION		\$8.35	\$25.05
3	-	3270-0610-0100	3/8 AIR HOSE		\$0.91	\$2.73
1	-	110415	VALVE RELAY PORT		\$117.03	\$117.03
1	-	745-8000629	BRAKE VALVE		\$266.65	\$266.65
2	-	SB3030PKC	PIGGYBACK		\$65.29	\$130.58
Labor						\$500.00
Parts						\$567.00
Sublet/Misc.						\$0.00
SHOP SUPPLIES						\$13.09
Charges						\$0.00
Sales Tax						\$49.16
Tax @ \$580.09 * 8.4750%						\$49.16
Total Due						\$1,129.25

Tech Certification #

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

*Paid to
Credit Card
01/02/2020 # 2505.73*

10/29/2019 8:43 AM

page 1

Invoice #27519

*Conf # 0370102
Brenda*

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI Tag/State : 09B ZUB /
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 10/23/2019 8:50:30 AM Odometer In : 0
Complete : 10/29/2019 8:43:34 AM Odometer Out : 160192
Invoiced : 10/29/2019 8:43:34 AM
Contact : *27519*

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1.5	55*	LABOR	REPLACED THE COOLANT RESEVOUR		\$100.00	\$150.00
			DIAGNOSED THE OVER HEATING ISSUE			
2	55*	LABOR	REMOVED AND REPLACED THE THERMOSTAT		\$100.00	\$200.00
			HAD DUAL THERMOSTATS, GOT UPPER RADIATOR HOSE OFF AND REMOVED THE THERMOSTAT HOUSING. REPLACED THERMOSTAT PLUS SEALS.			
			THE PROBLEM STILL OCCURRED, REMOVED AND REPLACED THE WATER PUMP			
5	55*	LABOR	REMOVED AND REPLACED WATER PUMP		\$100.00	\$500.00
			THE WATER PUMP WAS LOCKED UP TIGHT, GOT THE WATER PUMP REMOVED, CLEANED THE SURFACE. REINSTALLED THE NEW WATER PUMP			
			THERE ARE NO MORE LEAKS AND THE PROBLEM IS RESOLVED			
1	-	20912839	SENSOR		\$32.88	\$32.88
1	-	21026302	TANK		\$596.34	\$596.34
8	-	227811982	DELO ELC AF 50/50 B-DR (GAL)		\$11.11	\$88.88
1	-	22200630	WATER PUMP		\$428.76	\$428.76
1	-	20870833	FAN BELT		\$79.55	\$79.55
1	-	25163727	FITTING		\$70.20	\$70.20
1	-	215SB169A	THERMOSTAT KIT		\$185.28	\$185.28
Labor						\$850.00
Parts						\$1,481.89
Sublet/Misc.						\$0.00
SHOP SUPPLIES						\$44.46
Charges						\$0.00
Sales Tax						\$129.36
Tax @ \$1,526.35 * 8.4750%						\$129.36
Total Due						\$2,505.71

Tech Certification #
55

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

PA
Clt # 3895
8-28-19

8/7/2019 8:11 AM

page 1

Invoice #27026

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here-

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI Tag/State : 09B 2UB /
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 8/6/2019 7:52:23 AM Odometer In : 0
Complete : 8/7/2019 8:11:01 AM Odometer Out : 372342
Invoiced : 8/7/2019 8:11:01 AM
Contact :

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	41*	LABOR	WHEEL STUD		\$100.00	\$100.00
			RIGHT FRONT DRIVE WHEEL STUD BROK OFF. NECESSARY TO BEAT OUT AND PRESS IN NEW.			
1	-	8235-R006034	STUD		\$17.23	\$17.23
			Labor			\$100.00
			Parts			\$17.23
			Sublet/Misc.			\$0.00
			SHOP SUPPLIES			\$0.52
			Charges			\$0.00
			Sales Tax		Tax @ \$17.75 * 7.9750%	\$1.42
					Total Due	\$119.17

Tech Certification #

41

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.
Warranty on parts and labor is 30 days, unless otherwise stated. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
We recommend re-torquing wheels 50-100 mi of service.
Non-Account Holders - Net Due Upon Receipt. Account Holders - A Finance charge of 1.5% /mo, 18% apr, may be applied to past due invoices.

CUSTOMER
SIGNATURE: _____ DATE: _____

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

pd
C/K #3834
59-19

4/23/2019 2:16 PM

page 1

Invoice #26331

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 4/17/2019 2:50:52 PM
Complete : 4/23/2019 2:16:51 PM
Invoiced : 4/23/2019 2:16:51 PM
Contact

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 326271

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	41*	LABOR	ADJUST CLUTCH		\$100.00	\$100.00
			SPAINER TYPE ADJUSTMENT. REPLACED CLUTCH BRAKE.			
1	-	BK312	CLUTCH BRAKE		\$31.64	\$31.64
			Labor			\$100.00
			Parts			\$31.64
			Sublet/Misc.			\$0.00
			SHOP SUPPLIES			\$0.95
			Charges			\$0.00
			Sales Tax		Tax @ \$32.59 * 7.9750%	\$2.60
					Total Due	\$135.19

Tech
41

Certification #

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 30 days, unless otherwise stated. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. We recommend re-torqueing wheels 50-100 mi of service. Non-Account Holders - Net Due Upon Receipt. Account Holders - A Finance charge of 1.5% /mo, 18% apr, may be applied to past due invoices.

CUSTOMER
SIGNATURE: _____ DATE: _____

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

pd
CK# 3834
5-9-19

2/19/2019 2:52 PM

page 1

Invoice #25910

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 2/14/2019 8:54:52 AM
Complete : 2/19/2019 2:52:23 PM
Invoiced : 2/19/2019 2:52:23 PM
Contact : 314-581-4422

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 356536

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
3	42*	LABOR	AIR LEAK		\$100.00	\$300.00
			REPLACED BAD AIR DRYER AND BRAKE MANIFOLD			
1	42*	DOTINSPECTION	DOT INSPECTION		\$100.00	\$100.00
1	42*	STATEINSP	STATE INSPECTION		\$12.00	\$12.00
0.75	42*	LABOR	LOSS OF POWER		\$100.00	\$75.00
			REPLACED CHARGER BOOTS AND CLAMPS			
0.25	42*	LABOR	REPLACED WIPER BLADES		\$100.00	\$25.00
1	-	ZCB869-10-6S	SWIVEL		\$15.48	\$15.48
1	-	ZCB2220-8-6	1/2 X 3/8 BR HX PIPE		\$3.82	\$3.82
1	-	25165479	FITTING		\$219.08	\$219.08
1	-	046U806N	BRAME SHOE KIT		\$104.85	\$104.85
1	-	6235-R955300	AIR DRYER		\$427.21	\$427.21
1	-	22911852	CHARGER BOOT		\$90.08	\$90.08
3	-	25169044	HOSE CLAMP		\$27.71	\$83.13
2	-	85116400	WIPER BLADE		\$18.67	\$37.34
1	-	22893029	HOSE		\$55.85	\$55.85
2	-	ZCB868-4-4	1/4T X 1/4M STR QC-A/B		\$5.06	\$10.12

Labor	\$512.00
Parts	\$1,046.96
Sublet/Misc.	\$0.00
SHOP SUPPLIES	\$31.41
Charges	\$0.00
Sales Tax	Tax @ \$1,078.37 * 7.9750% \$86.00
Total Due	\$1,676.37

Tech Certification #

42

Pd on CC mastercard
\$7278.79

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

11-5-18

Donna

8/31/2018 1:26 PM

page 1

Invoice #24872

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 8/30/2018 3:21:30 PM
Complete : 8/31/2018 1:26:24 PM
Invoiced : 8/31/2018 1:26:24 PM
Contact :

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 348124

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
31.25	34*	LABOR	REAR BUSHINGS/ISOLATORS		\$100.00	\$3,125.00
			REPLACED TRUNION SHAFT AND LEFT SADDLE			
1	34*	LABOR	BROKEN BOLT IN BRACKET		\$100.00	\$100.00
			ON DIFFERENTIAL FOR TORQUE ARM			
4	-	8235-R302920	INSULATOR		\$89.06	\$356.24
4	-	8235-R302919	INSULATOR		\$37.02	\$148.08
8	-	8235-R303689	SPACER		\$11.00	\$88.00
1	-	3302-HW6250380	HARDWARE		\$111.61	\$111.61
2	-	25160832	BUSHING		\$188.46	\$376.92
2	-	8235-R303187	SEAL		\$11.35	\$22.70
2	-	8235-R303698	WASHER		\$23.41	\$46.82
2	-	25156528	WASHER		\$20.45	\$40.90
2	-	8235-R303915	WASHER		\$10.21	\$20.42
2	-	25167286	WASHER		\$53.03	\$106.06
1	-	MB1	AXLE TRUNION		\$741.13	\$741.13
1	-	CK108109D	CLAMP KIT		\$334.97	\$334.97
2	-	8235-R303700	TRUNION N		\$32.56	\$65.12
2	-	25084094	HEXAGON WASHER		\$8.03	\$16.06
2	-	20705836	NUT		\$7.82	\$15.64
4	-	8235-R30U839418	U-BOLT ASSY		\$127.65	\$510.60
1	-	8235-R303687	TRUNION		\$483.60	\$483.60
1	-	8235-R303697	TRUNION C		\$38.33	\$38.33

Labor	\$3,225.00
Parts	\$3,523.20
Sublet/Misc.	\$0.00
SHOP SUPPLIES	\$99.00
Charges	\$0.00
Sales Tax	Tax @ \$3,622.20 * 7.9750%

\$288.87

Total Due \$7,136.07

2% fee

142.72

7278.79

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

Spoke to
Nicki 6-28-18
Pd to Mastercard
\$1491.36

4/24/2018 4:40 PM

page 1

Invoice #23909

ILGENFRITZ FARMS
PO BOX 89
OLD MONROE MO 63369

-fold here -

Vehicle : 2007 MACK TRUCK
VIN : 7MO57517
Created : 4/18/2018 1:41:49 PM
Complete : 4/24/2018 4:40:47 PM
Invoiced : 4/24/2018 4:40:47 PM

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 341072

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
5.5	23*	LABOR	FRONT LEFT LEAF SPRING BROKEN		\$100.00	\$550.00
RENEW LEFT LEAF SPRING. TOOK OFF FRONT LEAF SPRING HINGE TO PRESS OUT LEAF SPRING PIN.						
2	-	25170818	SPRING CL		\$65.56	\$131.12
1	-	25165334	SPRING-FR		\$723.54	\$723.54
4	-	25088023	WASHER		\$13.38	\$53.52
4	-	8235-R303002A	HI NUT		\$1.44	\$5.76
Labor						\$550.00
Parts						\$913.94
Sublet/Misc.						\$0.00
SHOP SUPPLIES						\$27.42
Charges						\$0.00
Sales Tax						\$0.00
Tax Exempt # 000						\$0.00
Total Due						\$1,491.36

Tech : 23
Certification #

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.
Warranty on parts and labor is 30 days, unless otherwise stated. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
We recommend re-torqueing wheels 50-100 mi of service.
Non-Account Holders - Net Due Upon Receipt. Account Holders - A Finance charge of 1.5% /mo, 18% apr, may be applied to past due invoices.

CUSTOMER
SIGNATURE: _____ DATE: _____

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

Spoke to
Micki 6-28-18
Pd to Mastercard
\$1526.06

5/25/2018 9:30 AM

page 1

Invoice #24167

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 5/23/2018 1:51:24 PM
Complete : 5/25/2018 9:30:23 AM
Invoiced : 5/25/2018 9:30:23 AM
Contact :

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 344016

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1.5	21*	LABOR	EXHAUST PIPE LEAKING		\$100.00	\$150.00
			FLANGE BROKEN ON EXHAUST PIPE AT TURBO. REMOVE AND REPLACE PIPE, WELD NEW FLANGE ON AND REINSTALLED.			
3	12*	LABOR	A/C CHARGE		\$100.00	\$300.00
			A/C COMPRESSOR LEAKING. REPLACED A/C COMPRESSOR AND DRYER, RECHARGE A/C SYSTEM, ADD OIL AND DYE.			
2.25	12*	LABOR	COOLANT LEAK		\$100.00	\$225.00
			REPLACED THERMOSTATS AND GASKETS, REPLACED O RINGS ON COOLANT FILTER HOUSING, TEST AND REFILL COOLANT, TOP OFF OIL.			
0.5		COMPUTER	COMPUTER DIAGNOSTICS		\$70.74	\$35.37
		NOTES	COOLANT LEAK NEAR WATER MANIFOLD, CLUTCH			
			ADJUSTED AND COOLANT LEAK NEAR COOLANT FILTER.			
2	-	EC40PLA	CLAMP-EXHAUST		\$11.45	\$22.90
1	-	215SB169A	THERMOSTAT KIT		\$185.28	\$185.28
2	-	20704841	O RING		\$4.00	\$8.00
1	-	2799202	O'RING ASSORTMENT KIT		\$5.70	\$5.70
1	-	1401397	A/C COMPRESSOR		\$296.23	\$296.23
1	-	1915008	DRYER		\$23.24	\$23.24
1	-	409510	ESTER 100 (OZ)		\$2.92	\$2.92
1	-	B714008	A/C DYE (OZ)		\$13.92	\$13.92
3	-	R-134A	FREON (LB)		\$16.17	\$48.51
1	-	227059982	UNIV. 50/50 A-F (GAL)		\$10.45	\$10.45
4	-	15W40	MOBILE DELVAC (GAL)		\$16.80	\$67.20
1	-	TCP2250-500	FLANGE PIPE		\$46.94	\$46.94

Labor		\$675.00
Parts		\$766.66
Sublet/Misc.		\$0.00
SHOP SUPPLIES		\$21.54
Charges		\$0.00
Sales Tax	Tax @ \$788.20 * 7.9750%	\$62.86
Total Due		\$1,526.06

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

PR
CL# 3586
#2544.96
9-25-17

6/15/2017 3:18 PM

page 1

Invoice #21899

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 6/15/2017 1:52:11 PM
Complete : 6/15/2017 3:17:56 PM
Invoiced : 6/15/2017 3:17:56 PM
Contact :

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 318715

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
3	34*	LABOR	REPLACE FAN HUB		\$100.00	\$300.00
2.5	34*	LABOR	A/C		\$100.00	\$250.00
REPLACED HVAC CONTROL PANEL. AND LOW PRESSURE SWITCH. CHARGED SYSTEM						
1	-	ZCB868-4-2	1/4T X 1/8M STR QC-A/B		\$4.41	\$4.41
1	-	85123190	FAN HUB		\$1,374.77	\$1,374.77
1	-	25170849	SIDE GRILL		\$26.32	\$26.32
1	-	7787-880011	MANUAL CONTROL		\$245.31	\$245.31
1	-	20779171	SWITCH		\$142.99	\$142.99
Labor						\$550.00
Parts						\$1,793.80
Sublet/Misc.						\$0.00
SHOP SUPPLIES						\$53.81
Charges						\$0.00
Sales Tax						\$147.35
Tax @ \$1,847.61 * 7.9750%						\$147.35
Total Due						\$2,544.96

Tech Certification #

Q2 CLK# 3565
8-22-17
\$1834.47

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

5/25/2017 10:34 AM

page 1

Invoice #21693

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here-

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 5/25/2017 9:32:18 AM
Complete : 5/25/2017 10:33:16 AM
Invoiced : 5/25/2017 10:33:16 AM
Contact

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 317037

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
5	34*	LABOR	REPLACE BRAKES		\$100.00	\$500.00
			REPLACED ALL REAR BRAKES			
3.5	34*	LABOR	REPAIRE TOURQE ARM BRACKET		\$100.00	\$350.00
			DRILLED OUT 3 BOLTS.REPLACED BOLTS & TOURQE ARM			
1	34*	LABOR	REPLACED STEERING U JOINT		\$100.00	\$100.00
1	-	5-170X	U-JOINT KIT		\$17.00	\$17.00
6	-	046U836N	BRAKE SHOE KIT		\$91.88	\$551.28
1	-	TR62-41180	TORQUE ARM		\$227.00	\$227.00
Labor						\$950.00
Parts						\$795.28
Sublet/Misc.						\$0.00
SHOP SUPPLIES						\$23.86
Charges						\$0.00
Sales Tax						\$65.33
Tax @ \$819.14 * 7.9750%						\$65.33
Total Due						\$1,834.47

Tech Certification #

Pd CK# 3603
10-20-17
1627-72

WACO TRUCK SERVICE INC
50 PROGRESS CT
MOSCOW MILLS MO 63362
636-366-0037

8/15/2017 10:45 AM

page 1

Invoice #22308

ILGENFRITZ TRUCKING
PO BOX 89
OLD MONROE MO 63369

Day Phone 636-528-4348

Fax Number 314-581-4422

-fold here -

Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack AI
VIN : 1M2AG11C57M057517
Fleet # : C236
Created : 8/10/2017 1:31:48 PM
Complete : 8/15/2017 10:45:36 AM
Invoiced : 8/15/2017 10:45:36 AM
Contact

Tag/State : 09B 2UB /

Odometer In : 0

Odometer Out : 323099

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
0.25	13*	LABOR	AIR LEAK UNDER CAB		\$100.00	\$25.00
			LINE COMING OUT OF FAN CLUTCH AIR SWITCH POPPED OUT. TRIMMED LINE AND REINSTALLED.			
1	13*	LABOR	REPLACED FRONT DRIVE TORQUE ARM		\$100.00	\$100.00
1.75	13*	LABOR	REPAIR BRAKE SLACK ADJUSTER		\$100.00	\$175.00
			AND BRKAE CHAMBER ON RIGHT FRT. DRIVE AXLE. TIGHTENED BOLT ON YOKE ON TRANSMISSION.			
0	13*	LABOR	REMOVED		\$100.00	\$0.00
			BRACKET OFF OF REAR END. INSTALLED HELICOIL. REPLACED BRACKET AND CHANGED UPPER DIFF OIL.			
9	-	700285M	HD SYN GEAR OIL (QT)		\$12.06	\$108.54
1	-	SB3030CC	CHAMBER		\$56.58	\$56.58
1	-	25124145	TORQUE ARM BRACKET		\$350.40	\$350.40
1	-	25170833	TORQUE ROD		\$259.96	\$259.96
1	-	7703072	HELICOIL		\$123.17	\$123.17
3	-	R-134A	FREON (LB)		\$16.17	\$48.51
2	-	409510	ESTER 100 (OZ)		\$2.92	\$5.84
4.75	-	AC06	5/16 A/C HOSE (FT)		\$2.36	\$11.21
1	-	BL1311	A/C 45 FEM O-RING FITTING		\$5.44	\$5.44
1	-	BL1401	A/C STR MALE O-RING FITTING		\$3.97	\$3.97
2.5	13*	LABOR	REPAIR A/C		\$100.00	\$250.00
			REPLACED 1 HOSE, EXSPANSION VALVE. & DRYER. VACUME LEAK TEST & RECHARGE A/C. REMOVED DASH COVER & CLEANED ACCUMULATOR			

Labor	\$550.00
Parts	\$973.62
Sublet/Misc.	\$0.00
SHOP SUPPLIES	\$24.50
Charges	\$0.00
Sales Tax	Tax @ \$998.12 * 7.9750% \$79.60
Total Due	\$1,627.72

Tech
13

Certification #