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21585ST

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CUSTOMER #: ST100712 UNIT# C-236

ILGENFRITZ TRUCKING LLC

A TVENETTY IN COME

INVOICE

940 Harmsted Courl - St. Charles, MO 6336 Tef. (636) 410-1919 Fax: (636) 724-5622 www.yanguardfrucks.com

PAGE 1

IBS Account - Remit To: Interstate Billing Services PO Box 2208

PLEASE PAY THIS AMOUNT All Account - Remit To: Vanguard Truck Centers 703 Ruskin Rd

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(SIGNED)

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(DATE)

CUSTOMER SIGNATURE

ILGENFRITZ TRUCKING LLC

21585ST







INVOICE

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

ILGENFRITZ TRUCKING LLC					Fex: (636) 724-5622 www.vanguardtrucks.com							
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ILGENFRITZ TRUCKING LLC

21585ST







INVOICE

940 Harmsted Court - \$1. Charles, MO 63301 Tel: (636) 410-1919 Fax: (636) 724-5622 www.vanguardtrucks.com

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ILGENFRITZ TRUCKING LLC

21585ST







INVOICE

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

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ON BEHALF OF SERVICING DEALER, 1 HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
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SHOWN. SERVICES DESCRIBEDWERE PERFORMEDAT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE	of the warranties with respect to the sale of this item\items. The	PARTS AMOUNT	
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED	Seller hereby expressly disclaims all warranties either express or	GAS, OIL, LUBE	
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT. NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS	implied, including any implied warranty of merchantability or	SUBLET AMOUNT	
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT	fitness for a particular purpose. Seller neither assures nor	MISC. CHARGES	
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(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

CUSTOMER #: ST100712

TO THE PROPERTY OF THE PARTY.

ILGENFRITZ TRUCKING LLC

UNIT# C-236

oil leaks

21585ST







INVOICE

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

PAGE 5

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

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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMEDAT 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.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

STATEMENT OF DISCLAIMER STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this iternitiems. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fittness 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 itern/items.

CUSTOMER SIGNATURE

LABOR AMOUNT 3792.00 1444.53 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 150.00 MISC. CHARGES 5386.53 TOTAL CHARGES 0.00 LESS INSURANCE 126.77 SALES TAX **PLEASE PAY** THIS AMOUNT 5513.30

TOTALS.

DESCRIPTION

Maesterard Transmission *INVOICE*





ILGENFRITZ TRUCKING LLC

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

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NOT THE RESIDENCE AND

ILGENFRITZ TRUCKING LLC

21221ST



INVOICE

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

IBS Account - Remit To: Interstate Billing Services PO Box 2206 Decatur, AL 35609-2208

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

TOP WELL				MIL OWN		PAGE 2	Interstate PO Box	Billing Services Va 2208 70	I Account - Reminguard Truck Cer 3 Ruskin Rd 1 rest Park, GA 302	nters
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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREONIS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMEDAT 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.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

STATEMENT OF DISCLAIMER The factory wananty constitutes all of the warranties with respect to the sale of this item/tems. The Seller hereby expressly disclaims all seller nereby expressly discrairs all warranies either express or triplied, 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 ttem/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	1773.10
PARTS AMOUNT	4738.39
GAS, OIL, LUBE	0.00
SUBLETAMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	6511.49
LESS INSURANCE	0.00
SALES TAX	376.70
PLEASE PAY	

(SIGNED)

11 7760.99

CUSTOMER #: ST100712 UNIT# C-236 9-10-21

20580ST







ILGENFRIT Z TRUCKING LLC INVOICE

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

PAGE 1

IBS Account - Remit To: Interstate Billing Services PO Box 2208 All Account - Remit To: Vanguard Truck Centers 703 Ruskin Rd

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CUSTOMER #: ST100712

THE RESEARCH THE STREET

ILGENFRITZ TRUCKING LLC

UNIT# C-236

THE INDICATES

20580ST







INVOICE

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

PAGE 2

IBS Account - Remit To:
Interstate Billing Services
PO Box 2208

PO Box 2208

SERVICE ADVISOR: 3516 Bill Ripple

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

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DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(SIGNED)

CUSTOMER SIGNATURE

(DATE)

PLEASE PAY THIS AMOUNT CUSTOMER #: ST100712

ILGENFRITZ TRUCKING LLC

UNIT# C-236

TO PROPERTY

20580ST







INVOICE

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

PAGE 3

IBS Account - Remit To: Interstate Billing Services PO Box 2208

All Account - Remit To: Vanguard Truck Centers 703 Ruskin Rd

ACTION SOLL	180-1			DEP 1891 - 181	0.55				est Park, GA 30	297
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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.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

The factory warranty constitutes all The factory warranty constitutes all of the warranties with respect to the sale of this item\text{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.

CUSTOMER SIGNATURE

STATEMENT OF DISCLAIMER

figura Caryl

DESCRIPTION ... TOTALS LABOR AMOUNT 2137.20 PARTS AMOUNT 5134.63 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 75.00 MISC. CHARGES 7346.83 **TOTAL CHARGES** LESS INSURANCE 0.00 SALES TAX 414.16 PLEASE PAY

7760.99

THIS AMOUNT

Copyright 2015 CDX Globel, LLC SERVICE INVOICE TYPE 2 - SIZC - INTAGING

(SIGNED)

8-31-2021







2112.62 INVOICE

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

His Name of the		Charles Co. II	- A	INVOICE	940 Harms	Tel: (636) 410-19	119		
CONTRACTOR TO CONTRACTOR			200	system		Fax: (636) 724-5622 www.vanguardtrucks.com			
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MANUFACTURER		RVICING DEALER FO	N INSPECTION BY	authorizes any other person to assume for it any liability in	TOTAL CHAR	GES			
				connection with the sale of this item/items.	LESS INSURA	NCE			
				nemmens.	SALES TAX				

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(SIGNED)

CUSTOMER #: ST100712

UNIT# C-236

(DATE)

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

ILGENFRITZ TRUCKING LLC AND THE RESERVE AND A STATE OF

野镇 高压,尽管的过去式和过去分词是一种形式

**

20419ST







INVOICE

940 Harmsted Court - St. Charles, MO 83301 Tel: (636) 410-1919 Fax: (636) 724-5622 www.vanguardtrucks.com

PAGE 2

IBS Account - Remit To: Interstate Billing Services PO Box 2208 Ausluh Rd Decatur, AL 35609:2208 Forest Park, GA 30297

14)					SERVICE ADVISOR: 2178 Josh Newby					
COLOR	YEAR	YEAR MAKE/MODEL			VIN	LICENSE	MILEAGE	IN/OUT	TAG	
	07	MAC	K CV713		1M2A	G11C57M05751	7	419321/	419321	ም632
DEL. DATE			WARR. EXP.	PROMIS		PO NO.	RATE	PAYMENT	INV. D	
31DEC06 D	D		Till the state of	23:54 3	1AUG21		0.00	CASH	31AUG2	1
R.O. OPE	NED		READY	OPTION	S: DLI	R:5804D ENG:	AMI-370	TRN: T'310M		
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C AIR LEA 05GE	N AIR 53: 21:	LEA 37 12	K WHEN BE CP CP	BEING API RAKES ARE		APPLIED				
4748 CP 335.25 1 8116*7540* PIPE SEALANT W PTFE 32.63 18.64 1179-SB3030S 3030 STD BRAKE CHAMBER 109.12 38.57 1179-YK5812 CLEVIS KIT 4.24 1.49 1 85153115 VALVE 491.46 260.43 1 5396*DP30* DIAPHRAGM T 30 11.91 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. ***********************************							64 57 49 43			
09GE1	474	88 18	ISP ISP	*****	*****	******	*****	***	(N/	
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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE STATEMENT	OF DISCLAIMER DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREONIS ACCURATE UNLESS OTHERWISE The factory was	arranty constitutes all LABOR AMOUNT	938.70
OWNED THEREIVAS NO INDICATION EDOM THE APPEADANCE OF THE The sale of	ties with respect to his itemitiens. The PARTS AMOUNT	1087.47
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED warranties	expressly discialms all either express or GAS, OIL, LUBE	0.00
	nding any implied SUBLET AMOUNT	0.00
	particular purpose. er assumes nor	0.00
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY authorizes an assume for		2026.17
connection wi	the sale of this LESS INSURANCE	0.00
nentitiens.	SALES TAX	86.45
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER S	PLEASE PAY THIS AMOUNT	2112.62

CONTACT:

Mastercraft
2172.36
6/18/2021

19919ST

MAEK





ILGENFRITZ TRUCKING LLC

18/202 *INVOICE*

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

PAGE 1

IBS Account - Remit To: Interstate Billing Services PO Box 2208

All Account - Remit To: Vanguard Truck Centers 703 Ruskin 8d Forest Park, GA 30297

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CUSTOMER E						A 21 K M		2	75.	00
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			LER, I HEREBY ON IS ACCURATE I			ATEMENT OF DISCLAIMER factory warranty constitutes all	LABOR AMO		TOTAL	-0
SHOWN. SERVIC	ES DESCR	RIBED W	VERE PERFORMED	AT NO CHARGE	TO of t	the warranties with respect to sale of this item\items. The	PARTS AMO			
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF T VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACE					Sell Sell	er hereby expressly disclaims all	GAS, OIL, LL			
UNDER THIS CLA	DAH MI	BEEN C	CONNECTED IN A	IA HTIW YAW YI	NY imp	ranties either express or fied, including any implied	SUBLET AMO			
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NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY Seller returner assumes not appropriate any other person to						TOTAL CHAP				
- IVIANUFACTURER	א חברתב	SENTAL	IVE.		assu	me for it any liability in	LESS INSURA			
50					item	/items.	SALES TAX			
(SIGNED) DEA	LER, GENER	RAL MAN	AGER OR AUTHORIZE	D PERSON (DATE) CU	STOMER SIGNATURE	PLEASE PA	v F21	3€, ×	
							THIS AMOU		N	
									See a second	

CUSTOMER #: ST100712

DESCRIPTION OF STREET

JNIT# C-236

ILGENFRITZ TRUCKING LLC

19919ST





INVOICE

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

	1. 76		A) SCT-SSE	NEW WAY		PAGE 2		Interstate I PO Box 22	nt - Remit To: Billing Services 108 L 35609-2208	All Account - Remit Vanguard Truck Cer 703 Ruskin Rd Forest Park, GA 30:	nters
el SPA			MEAL.		SER	VICE ADVIS	OR:	2178 Jo	sh Newb	У	
COLOR	YEAR	, '***!	MAKE/MODEL		7,7,7,7,8	VIN	3 See 5/2	LICENSE	MILEA	GE IN / OUT	TAG
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13:04 10JU		14:		1							
LINE OPCOL	DE TE	CH T	YPE HOURS					LIST	N	ET TO	'AL

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.
-0.00

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

A STATE OF THE STATE OF

The factory warranty constitutes all
of the warranties with respect to
the sale of this itemlitems. The
Seller hereby expressly disclaims all
warranties either express of
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.

CUSTOMER SIGNATURE

STATEMENT OF DISCLAIMER

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
LESS INSURANCE	0.00
SALES TAX	100.73
PLEASE PAY THIS AMOUNT	2172 36

(SIGNED)

(DATE)

4-1-2021 OK# 2458.17 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

: 09B 2UB /

-fold here -

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

: 1M2AG11C57M057517

VIN

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

Odometer in : 0

Tag/State

Odometer Out: 412923

Qty	Code/Tech*	Reference	Description	Condition Unit Price	Price
1	56*	LABOR	REAR END LEAKING	\$100.00	\$100.00
	SILICONED L	OOSE 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 B	AD CONNECTION			
0.5	56*	LABOR	CHECK ENGINE LIGHT	\$100.00	\$50.00
	ONE GALLON	LOW ON COOLA	NT 🖟		
1	-	227811982	DELO ELC AF 50/50 B-DR (GAL)	\$11.11	\$11.11
3	S=:	700285M	HD SYN GEAR OIL (QT)	\$12.06	\$36.18
2		725255	BUTT CONNECT	\$1.05	\$2.10
1	E	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	Activities and the second seco	\$75.63
			Sublet/Misc.	A STATE OF THE PROPERTY OF THE	\$0.00
			SHOP SUPPLIES	manuscription and the second s	\$0.56
			Charges	***************************************	\$0.00
			Sales Tax	Tax @ \$76.19 * 8.4750%	\$6.46
				Total Due	\$532.65

Tech

Certification #

fd CK#4034 # 1965.71 8-1-2021

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

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

. / MO

-fold here -

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 :

, ag. Diato	

Odometer in : 0

Tag/State

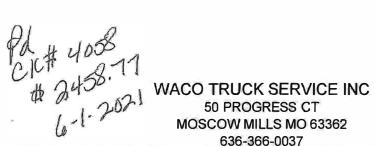
Odometer Out: 407875

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
7.5	57*	LABOR	BRAKES		\$100.00	\$750.00
	FOUND RR D	RIVE CAMMED OVER	ALL OTHERS VERY CLOSE - RIGHT SIDE DRIVE WHEE	EL SEALS ARE	E LEAKING -	
			VE SHOES & DRUMS ALONG WITH BOTH RIGHT SIDE V			
		Transfer to a real transfer and the second	VE LOOSE & MISSING A STUD & NUT - REPLACED WITH			
			- TOP OFF BOTH DIFFERENTIALS - ADJUST BRAKES			
			HT WAS ON BEFORE REPAIRS - ATTEMPTED TO PUSH	RR SENSOR	OUT BUT SEIZ	ZED
	IN BRACKET	- SENSOR IS VERY F	FAR AWAY FROM EXCITER RING			
4	-	4707Q-235M	BRAKE SHOE KIT		\$57.47	\$229.88
4	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	MISCHRDW		\$5.00	\$5.00
						4

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 57

Certification #



636-366-0037

4/28/2021 9:29 AM

Invoice #30502

page 1

-fold here -

ILGENFRITZ TRUCKING **PO BOX 89 OLD MONROE MO 63369** Day Phone 636-528-4348

Fax Number 314-581-4422

: 66J 1TU / MO

Vehicle

: 2007 MACK CV713

VIN : 1MZAG11C57M057517

: C-236

Fleet#

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 :

Odometer In : 0

Tag/State

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 *	MANAGEMENT STATES OF THE STATE	\$165.16
			Sublet/Misc.	Constitution of the second	\$0.00
			SHOP SUPPLIES	***************************************	\$4.95
			Charges	manufactoria estimativa estimativa esta esta esta esta esta esta esta est	\$0.00
			Sales Tax	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-torqueing wheels 50-100 ml 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:

CK# 408 CK# 408 B 2458.17 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

Odometer In: 0

Odometer Out: 17671

Total Due

-fold here -

\$1,541.59

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

lty	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
	BALANCER. I	DRILLED OUT BE	MOTOR. FRONT ENGINE BRACKET LOC ROKEN BOLT. REINSTALLED ENGINE BR COOLANT HOSE.			F
2	=	D2010-3454	#6 FITTING		\$27.80	\$55.60
25		D1017-2196	#6 HOSE (FT)		\$4.18	\$9.47
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	\$55.5
4	-	15W40	MOBLE DELVAC (GAL)		\$18.18	\$72.72
1	•	MISC	MISC HRDW		\$2.50	\$2.50
2	m	811615667	FLNG BOLT		\$7.79	\$15.58
2	5	25089732	LOCK NUT		\$14.62	\$29.24
			Labor			\$1,000.00
			Parts	(43-164)11-0-1-03-2-3-3-3-3-3-3-4-4-1-03-3-6-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-	ann:	\$484.74
			Sublet/Misc.			\$0.00
			SHOP SUPPLIES			\$14.54
			Charges	*************************************	****	\$0.00
			Sales Tax	Tax @ \$499.28 * 8.4750%		\$42.31

Tech

Certification #

56

Pd CN# 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 Number314-581-4422

: 09B 2UB /

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

-fold here -

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 : Kall Contact

Odometer In : 0

Tag/State

Odometer Out : 408890

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	56*	LABOR	REPAIR TAIL LIGHT		\$100.00	\$100.00
	REPAIRED T	AIL LIGHTS AND A	LL 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 DRA	AG 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
3.5	*	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.	AND		\$0.00
			SHOP SUPPLIES	200100000000000000000000000000000000000		\$15.21
			Charges	***************************************	****	\$0.00
			Sales Tax	Tax @ \$522.10 * 8.4750%		\$44.25
				Total Due		\$978.35

Tech 56 Certification #

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

Tag/State : 09B 2UB /

VIN

: 1M2AG11C57M057517

Fleet # : C236

Created : 1/10/2020 8:01:47 AM Complete: 1/10/2020 1:44:13 PM Odometer In : 0

Odometer Out: 382713

Invoiced : 1/10/2020 1:44:13 PM

Contact :

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
0.5	43*	LABOR	CLUTCH ISSUE		\$100.00	\$50.00
	PULLED THE BEARING IS	COVER, THE CLUTCH RUINED	BRAKE IS BROKEN. THE SPRINGS ARE BROKEN ON T	HE CLUTCH.	THE RELEASE	
12.5	43*	LABOR	R&R CLUTCH		\$100.00	\$1,250.00
	ENGINE & THE SET THE CLU PUT FLOOR A THE OLD U-J R&R THE U J	JTCH GAP, ADJUSTED AND EVERYTHING TO OINT WAS TOASTED \	ASKETS, SET CLEARENCE ON PTO INKAGE. GETHER			
4	43*	LABOR	TRANSMISSION LEAKS		\$100.00	\$400.00
	TIGHTENED A	AND NO TRANSMISSIO	H & PTO TO EXTERIOR PLATE BOLTS ARE LOOSE. ON LEAKS			
1	43*	LABOR	PTO BRACKET		\$100.00	\$100.00
		E NEW HINGE FOR PT				à
0.75		LABOR	AIR LEAKS		\$100.00	\$75.00
	R&R	IR TANK DRAIN IS BAI			640.20	645.20
1		OR275491X	AIR GOVERNOR		\$19.32	\$19.32
1		KT6262216 CL10892582	INSULATOR CLUTCH		\$165.42 \$606.14	\$165.42 \$606.14
1	-	CL10839174	CLUTCH			
3	_	ZCB168-4-2	FITTING		\$597.16	\$597.16
	·	5-61-61	U-JOL-U		\$5.29 \$127,30	\$15.87 \$127.130
2	•	JAS10048	5/8" X 1-1/2" BOLT GR. 8		\$1, 6 \$ \$3.56	\$7.12
2	-	JAS10048	5/8" X 1-1/2" BOLT GR. 8			W.W
3		JKR06024	GR 8 BOLTS		\$0.32	\$0.96
	1		SYN 30 TRANS, FLUID (QT)		\$14.00	
1	1	12-820 35P15-1	DRAIN VALVE GASKET		\$9.97 \$1.38	\$20.00 \$9.97 \$2.76

WACO TRUCK SERVICE INC

50 PROGRESS CT

MOSCOW MILLS MO 63362

636-366-0037

		Invoice #	27894		
: 2007	Mack Granite	CV712 12.0 L 728 CID L6 Mac	k Al		
de/Tech*	Reference	Description	Condition	Unit Price	Price
	35P15-2	MOUNTING GASKET	· · · · · · · · · · · · · · · · · · ·	\$1.32	\$1.32
	OR9983	FLYWHEEL		\$411.18	\$411_18
		Labor		***	\$1,875.00
		Parts	>+++++++++++++++++++++++++++++++++++++		\$2,243.24
		Sublet/Misc.	Access to the second section of the second section of the second second		\$0.00
		SHOP SUPPLIES		•••	\$67.30
		Charges	4844 MANAGARAT 234 FEBRUARA DE PARET DE LA FERRE D	a.e.	\$0.00
		Sales Tax	Tax @ \$2,310.54 * 8.4750%		\$195.82
			Total Due		\$4,381,36
•	de/Tech*	Reference 35P15-2 OR9983	Description Reference 35P15-2 OR9983 Description MOUNTING GASKET FLYWHEEL Labor Parts Sublet/Misc. SHOP SUPPLIES Charges Sales Tax	35P15-2 MOUNTING GASKET	Description Condition Unit Price S1.32 S1.32

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 # 3949 CN# 3949 \$ 1129.25

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

: 09B 2UB /

Tag/State

-fold here -

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

: 1M2AG11C57M057517

VIN : 1M2AG11

Fleet# : C236

Created : 6/17/2020 1:56:15 PM Odometer In : 0
Complete : 6/23/2020 11:06:58 AM Odometer Out : 401109

Invoiced : 6/23/2020 11:06:58 AM

Contact :

Qty	Code/Tech*	Reference	Description	Condition Unit Pro	e Price
5	43*	LABOR	AIR LEAK	\$100.0	\$500.00
		2 BRAKE CHAMBI		KING OUT OF BRAKE VALVE, REPLACED BRA EL, LEFT FRONT DRIVE CHAMBER & RIGHT R	
4		ZCB868-6-6	FITTING	\$6.2	24 \$24.96
3	-	ZCB862-6	3/8 INCH QC-AB TUBE UNION	\$8.3	§25.05
3	-	3270-0610-0100	3/8 AIR HOSE	\$0.9	\$2.73
1	-	110415	VALVE RELAY PORT	\$117.0	3 \$117.03
1	-	745-8000629	BRAKE VALVE	\$266.6	55 \$266.65
2	2	SB3030PKC	PIGGYBACK	\$65.2	9 \$130.58
			Labor	name in the second seco	\$500,00
			Parts		\$567.00
			Sublet/Misc.	**************************************	\$0.00
			SHOP SUPPLIES	AND ASSESSMENT OF THE PROPERTY	\$13.09
			Charges		\$0.00
			Sales Tax	Tax @ \$580.09 * 8.4750%	\$49.16
				Total Due	\$1,129.25
ch		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 # 037010Z

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 Al

Tag/State : 09B 2UB /

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 :

Σty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1.5	55*	LABOR	REPLACED THE COOLANT RES	SEVOUR	\$100.00	\$150.00
	DIAGNOSED	THE OVER HEAT	ING ISSUE			
2	55*	LABOR	REMOVED AND REPLACED TH	E THERMOSTAT	\$100.00	\$200.00
	THERMOSTA	TPLUS SEALS.	OT UPPER RADIATOR HOSE OFF AND		USING. REPL	ACED
_			RED, REMOVED AND REPLACED THE			9890
5	55*	LABOR	REMOVED AND REPLACED WA	primary and	\$100.00	\$500.00
	THE NEW W	ATER PUMP	KED UP TAGHT, GOT THE WATER PUN AND THE PROBLEM IS RESOLVED	MP REMOVED, CLEANED THE SURF	FACE. REINS	TALLED
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	· É	20870833	FAN BELT		\$79.55	\$79.55
1	_	25163727	FITTING		\$70.20	\$70.20
1		215SB169A	THERMOSTAT KIT		\$185.28	\$185.28
			Labor	spiritification and the second constitutions	457452	\$850.00
			Parts	***************************************		\$1,481.89
			Sublet/Misc.	control and a co		\$0.00
			SHOP SUPPLIES	# 1 to 1	economic .	\$44.46
			Charges	version of the state of the sta		\$0.00
			Sales Tax	Tax @ \$1,526.35 * 8.4750%		\$129.36
				Total Due		\$2,505.71

Tech

Certification #

WACO TRUCK SERVICE INC 50 PROGRESS CT MOSCOW MILLS MO 63362

3895

8/7/2019 8:11 AM

page 1

Invoice #27026

636-366-0037

ILGENFRITZ TRUCKING PO BOX 89 OLD MONROE MO 63369 Day Phone 636-528-4348

Fax Number 314-581-4422

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Vehicle : 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack Al Tag/State

: 09B 2UB /

VIN : 1M2AG11C57M057517

Fleet# : C236

Created: 8/6/2019 7:52:23 AM Complete: 8/7/2019 8:11:01 AM Odometer In : 0

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 FROM	IT DRIVE WHEEL	STUD BROK OFF. NECESSAF	RY TO BEAT OUT AND PRESS IN NEW.	
1	-	8235-R006034	STUD	\$17.23	\$17.23
			Labor	G-Gatematon Inner continue	\$100.00
			Parts •	***************************************	\$17.23
			Sublet/Misc.		\$0.00
			SHOPSUPPLIES	(And the second of the second	\$0.52
			Charges	recommendation of the state of	\$0.00
			Sales Tax	Tax @ \$17.75 * 7.9750%	\$1.42
				Total Due	\$119.17

Tech 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

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

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Vehicle

: 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack Al

Tag/State

: 09B 2UB /

VIN

: 1M2AG11C57M057517

Fleet#

: C236

Created : 4/17/2019 2:50:52 PM Complete: 4/23/2019 2:16:51 PM Odometer In : 0

Odometer Out: 326271

Invoiced: 4/23/2019 2:16:51 PM

Contact Land Land Land Land Land

Qty	Code/Tech*	Reference	Description	Condition Unit Price	Price
1	41*	LABOR	ADJUST CLUTCH	\$100.00	\$100.00
	SPAINER TY	PE ADJUSTMEN	NT. REPLACED CLUTCH BRAKE.		
1		BK312	CLUTCH BRAKE	\$31.64	\$31.64
			Labor		\$100.00
			Parts	CINCOLORUM DE ROMERO DE CONTROL CONTROL CONTROL DE CONT	\$31.64
			Sublet/Misc.	AAROMANIA MARKAMANA AAROMANA	\$0.00
			SHOP SUPPLIES	THE RESIDENCE OF THE PROPERTY	\$0.95
			Charges	Section and an arrangement of the section of the se	\$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 of	&
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

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

: 09B 2UB /

Tag/State

Odometer In : 0

Odometer Out: 356536

-fold here -

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

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

Qty	Code/Tech*	Reference	Description	Condition Unit Pr	ice Price
3	42*	LABOR	AJR'LEAK	\$100	.00 \$300.00
	REPLACED I	BAD AIR DRYER AN	D 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 A	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	BRAKE 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	3	ZCB868-4-4	1/4T X 1/4M STR QC-A/B	\$5.	06 \$10.12
			Labor	***************************************	\$512.00
			Parts	Contraction of the Contraction o	\$1,046.96
			Sublet/Misc.	************************************	\$0.00
			SHOP SUPPLIES	***************************************	\$31.41
			Charges	William Company and Add Insurance and account of the Company	\$0.00
			Sales Tax	Tax @ \$1,078.37 * 7.9750%	\$86.00
				Total Due	\$1,676.37

Certification # Tech

42

Pd en CC mastercurd #7278.79

WACO TRUCK SERVICE INC

50 PROGRESS CT MOSCOW MILLS MO 63362 11-5-18

636-366-0037

8/31/2018 1:26 PM

Invoice #24872

ILGENFRITZ TRUCKING **PO BOX 89 OLD MONROE MO 63369** Day Phone 636-528-4348

Fax Number 314-581-4422

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page 1

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

Tag/State

: 09B 2UB /

VIN

: 1M2AG11C57M057517

Fleet#

: C236

Created : 8/30/2018 3:21:30 PM

Odometer In : 0

Complete: 8/31/2018 1:26:24 PM

Invoiced: 8/31/2018 1:26:24 PM

Odometer Out: 348124

Qty	Code/Tech*	Reference	Description	Condition Unit Price	Price
1.25	34*	LABOR	REAR BUSHINGS/ISOLATORS	\$100.00	\$3,125.00
	REPLACED	TRUNION SHAFT AND	LEFT SADDLE		
3.	34*	LABOR	BROKEN BOLT IN BRACKET	\$100.00	\$100.00
	ON DIFFERE	NTIAL FOR TORQUE	ARM		
4	: ≟ :	8235-R302920	INSULATOR	\$89.06	\$356.24
4	i-	8235-R302919	INSULATOR	\$37.02	\$148.08
8	-	8235-R303689	SPACER	\$11.00	\$88.00
1	-	3302-I-IW6250380	HARDWARE	\$111.61	\$111.61
2	-	25160832	BUSHING	\$188.46	\$376.92
2		8235-R303187	SEAL	\$11.35	\$22.70
2	i a :	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

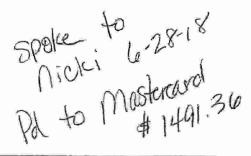
\$3,225.00 Labor **Parts** \$3,523.20 \$0.00 Sublet/Misc. **SHOP SUPPLIES** \$99.00 Charges \$0.00 · compression contraction of the \$288.87 Sales Tax Tax @ \$3,622.20 * 7.9750%

Total Due

\$7,136.07

2% Fee

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



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 Tag/State : 09B 2UB /
VIN : 7MO57517
Created : 4/18/2018 1:41:49 PM Odometer In : 0

Qty Code/Tech* Reference Description Condition Unit Price Price 23* 5.5 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. 25170818 SPRING CL \$65.56 \$131.12 25165334 SPRING-FR \$723.54 \$723.54 25088023 WASHER \$13.38 \$53.52 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
 Tax Exempt # 000
 \$0.00

Odometer Out: 341072

Total Due \$1,491.36

Tech Certification #

Complete: 4/24/2018 4:40:47 PM

Invoiced: 4/24/2018 4:40:47 PM

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

5/25/2018 9:30 AM

Spoke to 6-28-18
Nichi 6-28-18
Pl to Mastercard 06 page 1

Invoice #24167

ILGENFRITZ TRUCKING PO BOX 89 OLD MONROE MO 63369 Day Phone 636-528-4348

Fax Number 314-581-4422

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

Tag/State

: 09B 2UB /

VIN

: 1M2AG11C57M057517

Total Due

\$1,526.06

Fleet # ; C236

Created : 5/23/2018 1:51:24 PM

Odometer In : 0 Odometer Out: 344016 Complete: 5/25/2018 9:30:23 AM

Invoiced: 5/25/2018 9:30:23 AM

Contact ·

)ty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
.5	21*	LABOR	EXHAUST PIPE LEAKING	 >	\$100.00	\$150.00
	FLANGE BRO REINSTALLE		ST PIPE AT TURBO, REMOVE AND	REPLACE PIPE, WELD NEW FLANGE C	N AND	
3	12*	LABOR	A/C CHARGE		\$100.00	\$300.00
	A/C COMPRE	SSOR LEAKING.	REPLACED A/C COMPRESSR AND	DRYER, RECHAGE A/C SYSTEM, ADD	OIL AND DYE	
25	12*	LABOR	COOLANT LEAK		\$100.00	\$225.00
	REPLACED T		ND GASKETS, REPLACED O RINGS	S ON COOLANT FILTER HOUSING, TES	AND REFILL	
).5		COMPUTER	COMPUTER DIAGNOSTICS		\$70.74	\$35.37
		NOTES	COOLANT LEAK NEAR WAT	ER MANIFOLD, CLUTCH		
	ADJUSTED A	ND COOLANT LE	AK 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	F	2799202	O'RING ASSORTMENT KIT		\$5.70	\$5.70
1		1401397	A/C COMPRESSOR		\$296.23	\$296.23
1	5	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	MOBLE DELVAC (GAL)		\$16.80	\$67.20
1	-	TCP2250-500	FLANGE PIPE		\$46.94	\$46.94
			Labor	, iii , aiddirii iii alaadadaa aa caaraa aa aa aa aa aa aa a	****	\$675.00
			Parts			\$766.66
			Sublet/Misc.	************************************		\$0.00
			SHOP SUPPLIES	.commonutarion	****	\$21.54
			Charges			\$0.00
			Sales Tax	Tax @ \$788.20 * 7.9750%		\$62.86

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

3584.96

6/15/2017 3:18 PM

Invoice #21899

ILGENFRITZ TRUCKING PO BOX 89 OLD MONROE MO 63369 Day Phone 636-528-4348

Fax Number 314-581-4422

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page 1

: 2007 Mack Granite CV712 12.0 L 728 CID L6 Mack Al

Tag/State : 09B 2UB /

: 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 Odometer In : 0

Odometer Out: 318715

Contact :

VIN

Qty	Code/Tech*	Reference	Description	Condition Unit Pr	ce Price
3	34*	LABOR	REPLACE FAN HUB	\$100.	\$300.00
2.5	34*	LABOR	A/C	\$100	00 \$250.00
	REPLACED I	HVAC CONTROL	PANEL. AND LOW PRESSURE SWITCH	CH. 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	5	7787-880011	MANUAL CONTROL	\$24 5.	31 \$245.31
1	-	20779171	SWITCH	\$142.	99 \$142.99
			Labor		\$550.00
			Parts		\$1,793.80
			Sublet/Misc.	ere erementeren eremeteren bestelleren	\$0.00
			SHOP SUPPLIES		\$53.81
			Charges	m	\$0.00
			Sales Tax	Tax: @ \$1,847.61 * 7.9750%	\$147.35
				Total Due	\$2,544.96
ch	(Certification #			

Pl CK# 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

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

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Tag/State : 09B 2UB /

VIN : 1M2AG11C57M057517

Fleet # : C236

Created: 5/25/2017 9:32:18 AM

Complete: 5/25/2017 10:33:16 AM

Odometer In : 0 Odometer Out: 317037

Invoiced : 5/25/2017 10:33:16 AM Contact

Qty	Code/Tech*	Reference	Description	Condition Unit Price	e Price
- 5	34*	LABOR	REPLACE BRAKES	\$100.0	\$500.00
	REPLACED A	ALL REAR BRAK	ES		
3.5	34*	LABOR	REPAIRE TOURQE ARM BRACKE	T \$100.0	00 \$350.00
	DRILLED OU	T 3 BOLTS.REPI	ACED BOLTS & TOURQE ARM		
1	34*	LABOR	REPLACED STEERING U JOINT	\$100.0	0 \$100.00
1	-	5-170X	U-JOINT KIT	\$17.0	0 \$17.00
6	-	046U836N	BRAKE SHOE KIT	\$91.8	8 \$551.28
1	-	TR62-41180	TORQUE ARM	\$227.0	0 \$227.00
			Labor	contracts (contribute on the contribute on the c	\$950.00
			Parts	· · · · · · · · · · · · · · · · · · ·	\$795.28
			Sublet/Misc.		\$0.00
			SHOP SUPPLIES	MANAGEMENT AND	\$23.86
			Charges		\$0.00
			Sales Tax	Tax @ \$819.14 * 7.9750%	\$65.33
				Total Due	\$1,834.47

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 Al

Tag/State

: 09B 2UB /

VIN

: 1M2AG11C57M057517

Fleet#

: C236

Created: 8/10/2017 1:31:48 PM

Odometer In : 0

Complete: 8/15/2017 10:45:36 AM Invoiced : 8/15/2017 10:45:36 AM Odometer Out: 323099

Qty	Code/Tech*	Reference	Description	Conditi	on Unit Price	Price	
.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 TO	RQUE ARM	\$100.00	\$100.00	
.75	13*	LABOR	REPAIR BRAKE SLACK ADJUS	TER	\$100.00	\$175.00	
	AND BRKAE	CHAMBER ON F	RIGHT FRT. DRIVE AXLE. TIGHTENED E	BOLT ON YOKE ON TRANSMISSI	ON.		
0	13*	LABOR	REMOVED		\$100.00	\$0.00	
	BRACKET OF	F OF REAR EN	D. INSTALLED HELICOIL. REPLACED B	RACKET AND CHANGED UPPER	DIFF OIL.		
9	-	700285M	HID SYN GEAR OIL (QT)		\$12.06	\$108.54	
1	- - -	SB3030CC	CHAMBER		\$56.58	\$56.58	
1	1-	25124145	TOURQE 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	
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	\$3.97	\$3.97	
2.5	13*	LABOR	REPAIR A/C		\$100.00	\$250.00	
		HOSE,EXSPAN	SION VALVE.& DRYER.VACUME LEAK	TEST & RECHARGE A/C.REMOV	ED DASH COVER	8.8	
			Labor			\$550.00	
			Parts	\$ (************************************	**********	\$973.62	
			Sublet/Misc.	*******************	*******	\$0.00	
			SHOP SUPPLIES	*******************************	CRAFFE CONTRACT	\$24.50	
			Charges	***************************************	*********	\$0.00	
			Sales Tax	Tax @ \$998.12 * 7.9750%		\$79.60	
				Total D	nie T	1,627.72	

Tech

Certification #