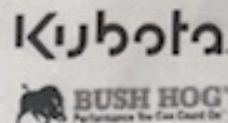


**HEAVY DUTY EQUIPMENT
CROWN DIVERSIFIED**

909 E. Karach Blvd.
Farmington, MO 63640
Phone: (573) 756-4121
Fax: (573) 756-5539
www.heavydutytruf.com



1-19-23
Paid Discover

RO: 51471F

Invoice: Preview

Date: 01/16/2023

ANTHONY FETTERS
21924 TROGDON RD

FARMINGTON, MO 63640

Year		Make/Model		Serial Number	
2016		KUB M5-111HDC+		50300	
Stock No	PO	License	Tag	Customer	Telephone
19536				68202	573-760-6464

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: TRACTOR RO Open Date: 11/17/22 Meter In: 618
Meter Out: 619

002 SERVICE
DWINTER SERVICE SPECIAL

F CHANGED ENGINE OIL AND FILTER, FUEL FILTER, WATER SEPARATOR
ELEMENT, OUTER AIR FILTER
CLEANED FUEL PUMP FILTER,BLEW OUT RADIATOR,OIL COOLER AND
INTERCOOLER
CHECKED ALL FLUID LEVELS AND COOLANT QUALITY(-40F)
TOPPED OFF FRONT AXLE , REPLACED 3 GREASE FITTINGS(2 ON LOADER
AND 1 ON TOP LINK) GREASED AND POWER WASHED
CHECKED FAN BELT TENSION, SERVICED BATTERY CABLES AND APPLIED
PROTECTANT

CL	L CUSTOMER LABOR	2.54		130.00	330.20
	CUSTOMER LABOR				
	P 70000-10001 OIL, 1 GAL	3.00	27.23	27.23	81.69
	P 59700-26112 ASSY ELEME	1.00	32.62	29.88	29.88
	P HH166-43560 ELEMENT, F	1.00	25.97	25.97	25.97
	P HH1C0-32430 CARTRIDGE,	1.00	20.43	20.43	20.43
	P V0521-51940 ASSY ELEME	1.00	28.00	28.00	28.00
	P 77700-05573 CLEANER,CA	1.00	8.81	8.81	8.81
	P 70000-40200 OIL, 1 QT S	1.00	8.23	8.23	8.23
	P 70000-10701 GREASE,140	1.00	6.52	6.52	6.52
	P T1855-71600 FILTER, CA	1.00	39.91	39.91	39.91
	P 6A671-75090 FILTER, CA	2.00	26.31	26.31	52.62
	P 75599-81531 FITTING,GR	1.00	0.86	0.86	0.86
	P 75599-81521 FITTING, G	2.00	0.94	0.94	1.88
	Subtotal charges this section				635.00

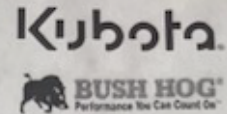
003 GLASS
D SMALL BACK GLASS IS BROKE NEEDS REPLACED.

F CUT SEALER TO REMOVE BROKEN WINDOW GLASS, REMOVED ALL
ADHESIVE, CLEANED AND PREPPED, APPLIED ADHESIVE SEALANT TO NEW
GLASS AND INSTALLED
CLEANED WORK AREA OF ALL BROKEN GLASS

CL	L CUSTOMER LABOR	1.30		130.00	169.00
	CUSTOMER LABOR				
	P 3C591-71010 GLASS (REA	1.00	147.17	147.17	147.17
	P 77700-05573 CLEANER,CA	1.00	8.81	8.81	8.81
	P 3L900-74300 RIVET	1.00	1.86	1.86	1.86
	Subtotal charges this section				326.84

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Cond	OpCode	T	Description	Quantity	List	Net	Total
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M SHOP SUPPLIES

16.34

THANK YOU FOR YOUR BUSINESS

Tax ID: 149

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. "By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to to the Account".

1.5% per month (18% per year) charged on all accounts after 30 days. Accounts past due 90 days will be cash only.

Signature: _____

DESC	TOTALS
LABOR	499.20
PARTS	462.64
SUBLET	
MISC	16.34
OTHER	
SUBTOTAL	978.18
TAX	
TOTAL	978.18

CUSTOMER PRE-INVOICE

page 2 of 2