

NCC
 603 West Park Street
 Sheldon, IA. 51201
 Phone - 712-324-5061 Fax - 712-324-4136

Customer and Vehicle Report
11-00-02-45940-60600 zzDieselTech

Print Date: 10/30/2024

Vehicle: 2004 Volvo - ISX EGR02 License 48727, Cummins 450 57746XD oil, D2004, CPL#8287

Average Daily Mileage: 32

Invoice: 035316, Posted On: 04/05/2023, SW: Kramer, Ken

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	MT50 Transmission Fluid (gallon)	MT50			2.50	32.89	82.23	36.84	
-	Fuse	ATM20			2.00	0.56	1.12	0.63	
-	Side Marker Light	20520039			1.00	109.04	109.04	122.12	
-	Wheel Seal	380003A			3.00	42.70	128.10	47.82	
-	shop towel	st	Miscellaneous		1.00	3.12	3.12	3.49	
-	brake clean	bc	Miscellaneous		2.00	3.79	7.58	4.24	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		333.19	0.00	0.00	333.19	0.00	0.00	0.00	333.19

Invoice: 035208, Posted On: 02/07/2023, SW: Kramer, Ken

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Battery	31G950T			3.00	0.00	0.00		
Notes - ***Replaced batteries under warranty***									
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Invoice: 033988, Posted On: 02/04/2022

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Battery	31G950T			3.00	120.68	362.04	135.16	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	

Customer and Vehicle Report

Print Date: 10/30/2024

Vehicle: 2004 Volvo - ISX EGR02 License 48727, Cummins 450 57746XD oil, D2004, CPL#8287

Average Daily Mileage: 32

<u>Totals for Invoice:</u>	<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
	364.04	0.00	0.00	364.04	0.00	0.00	0.00	364.04

Invoice: 033327, Posted On: 09/30/2021, SW: Kramer, Ken

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	Wiper Blade PO43061	31-22			2.00	5.89	11.78	6.60	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
		13.78	0.00	0.00	13.78	0.00	0.00	0.00	13.78

Invoice: 032196, Posted On: 09/29/2020, SW: Kramer, Ken

Odometer in: 17,958 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	Oil Filer PO40847	57746XD			1.00	34.64	34.64	38.80	
-	Air Filter PO40847	49126			1.00	55.92	55.92	62.63	
-	Fuel Filter PO40847	33711			1.00	17.17	17.17	19.23	
-	Fuel Filter PO40847	33657			1.00	13.26	13.26	14.85	
-	multi purpose grease	gre	Miscellaneous		1.00	4.67	4.67	5.23	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
		127.66	0.00	0.00	127.66	0.00	0.00	0.00	127.66

Invoice: 032098, Posted On: 08/03/2020, SW: Kramer, Ken

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	Battery (warranty) PO40636	ACD31TS			3.00	0.00	0.00		
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Invoice: 031058, Posted On: 06/03/2019, SW: Gaard, Jim

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	Battery PO39029	ACD31TS			3.00	111.48	334.44	124.86	

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Average Daily Mileage: 32

Invoice: 031058, Posted On: 06/03/2019, SW: Gaard, Jim

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Silicone Hose PO39035	80038			2.00	2.43	4.86	2.72	
-	Clamp PO39035	6S-8620			2.00	2.72	5.44	3.05	
-	Red Anti-Freeze (Gal)	afr			0.50	15.90	7.95	17.81	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		354.69	0.00	0.00	354.69	0.00	0.00	0.00	354.69

Invoice: 030613, Posted On: 03/01/2019, SW: Kramer, Ken

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Male Elbow	5192	Brass		1.00	2.48	2.48	2.78	
-	1/4" Nipple	5293	Brass		1.00	2.56	2.56	2.87	
-	Air Solenoid PO38029	85107385			1.00	127.03	127.03	142.27	
-	Freight PO38029	x			1.00	15.50	15.50	17.36	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		149.57	0.00	0.00	149.57	0.00	0.00	0.00	149.57

Invoice: 030562, Posted On: 02/04/2019, SW: Kramer, Ken

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Milton Male End	s777			1.00	1.39	1.39	1.56	
-	Valve PO38223	x			1.00	6.49	6.49	7.27	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		9.88	0.00	0.00	9.88	0.00	0.00	0.00	9.88

Totals for Owner:	Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
	1,352.81	0.00	0.00	1,352.81	0.00	0.00	0.00	1,352.81

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Work Done for Previous Owner(s)

Vehicle: 2004 Volvo - ISX EGR02 License 48727, Cummins 450 57746XD oil, D2004, CPL#8287

Average Daily Mileage: 32

Invoice: 028400, Posted On: 10/02/2017, SW: Kramer, Ken

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Battery PO34871	ACD31TS			3.00	103.79	311.37	116.24	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		313.37	0.00	0.00	313.37	0.00	0.00	0.00	313.37

Invoice: 026245, Posted On: 09/01/2016, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Air Filter PO32077	49126			1.00	66.99	66.99	75.03	
-	washer fluid	wfq			4.00	0.54	2.16	0.60	
-	Rod PO31946	8143976			1.00	9.52	9.52	10.66	
-	Retainer PO31946	20994880			18.00	1.00	18.00	1.12	
-	Reflector PO32104	B477R			1.00	0.99	0.99	1.11	
-	Door Panel PO31946	20360434			1.00	283.11	283.11	317.08	
-	hazardous waste fee	hwf			1.00	2.00	2.00	2.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		382.77	0.00	0.00	382.77	0.00	0.00	0.00	382.77

Invoice: 025947, Posted On: 06/21/2016, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Oil Filter PO31774	57746XD			1.00	39.14	39.14	43.05	
-	Coolant Filter PO31774	24113			1.00	31.48	31.48	34.63	
-	Red Anti-Freeze PO31629	111P/EC3501			12.00	7.99	95.88	8.79	
-	Oil PO31630	x			2.00	67.99	135.98	74.79	
-	Turbocharger Kit PO31622	111P/2881994RXCUM			1.00	2,211.86	2,211.86	2,433.05	
-	Stud PO31622	111P/428220CUM			4.00	11.62	46.48	12.78	
-	Nut PO31622	111P/4985492CUM			4.00	5.72	22.88	6.29	
-	hazardous waste fee	hwf			1.00	1.00	1.00	1.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		2,584.70	0.00	0.00	2,584.70	0.00	0.00	0.00	2,584.70

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Vehicle: 2004 Volvo - ISX EGR02 License 48727, Cummins 450 57746XD oil, D2004, CPL#8287

Average Daily Mileage: 32

Invoice: 024168, Posted On: 07/29/2015, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Hub Rear Cap PO29158	111P/MW1191BK			4.00	8.03	32.12	8.83	
-	Wheel SS 5 Notch Cover PO29158	111P/MW1273BK			2.00	8.88	17.76	9.77	
-	Rear Hub Caps PO29171	MW1103B			4.00	7.68	30.72	8.45	
-	hazardous waste fee	hwf			1.00	1.00	1.00	1.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		81.60	0.00	0.00	81.60	0.00	0.00	0.00	81.60

Invoice: 024089, Posted On: 06/18/2015, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	dish soap	ds			1.00	2.54	2.54	2.79	
-	hazardous waste fee	hwf			1.00	1.00	1.00	1.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		3.54	0.00	0.00	3.54	0.00	0.00	0.00	3.54

Invoice: 022691, Posted On: 11/26/2014, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	washer fluid	wf	Miscellaneous		1.00	2.08	2.08	2.29	
-	hazardous waste fee	hwf			1.00	1.00	1.00	1.00	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		3.08	0.00	0.00	3.08	0.00	0.00	0.00	3.08

Invoice: 022502, Posted On: 10/01/2014, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Valve PO26870	20748450			1.00	148.24	148.24	163.06	
-	Guide PO26870	20443687			1.00	15.25	15.25	16.78	
-	hazardous waste fee	hwf			1.00	1.00	1.00	1.00	

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Average Daily Mileage: 32

<u>Totals for Invoice:</u>	<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
	164.49	0.00	0.00	164.49	0.00	0.00	0.00	164.49

Invoice: 022308, Posted On: 09/02/2014, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	Oil Filter PO26947	57746XD			1.00	39.94	39.94	43.93	
-	Fuel Filter PO26947	33711			1.00	21.22	21.22	23.34	
-	Air Filter PO26947	49126			1.00	71.12	71.12	78.23	
-	washer fluid	wf	Miscellaneous		1.00	1.92	1.92	2.11	
-	Water Filter PO26948	24113			1.00	30.64	30.64	33.70	
-	1/8" Pipe Coupling	5288	Brass		1.00	1.34	1.34	1.47	
-	multi purpose grease	gre	Miscellaneous		1.00	4.16	4.16	4.58	
-	Leveling Valve PO26867	20748450			1.00	148.24	148.24	163.06	
-	hazardous waste fee	hwf			1.00	1.00	1.00	1.00	
<u>Totals for Invoice:</u>									
		319.58	0.00	0.00	319.58	0.00	0.00	0.00	319.58

Invoice: 021940, Posted On: 05/29/2014, SW: Ball, Chuck

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	295/75R225 Tires PO26272	756220596			2.00	248.77	497.54	263.70	
-	Balance Tires PO26414	x			2.00	25.00	50.00	26.50	
-	Ounce wheel weights PO26414	x			22.00	0.25	5.50	0.27	
-	Valve Stem PO26414	x			2.00	7.50	15.00	7.95	
-	Shop Supplies PO26414	x			1.00	3.00	3.00	3.18	
-	hazardous waste fee	hwf			1.00	0.50	0.50	0.50	
<u>Totals for Invoice:</u>									
		571.54	0.00	0.00	571.54	0.00	0.00	0.00	571.54

Invoice: 020650, Posted On: 10/28/2013, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	Cable PO24512	x			1.00	2.87	2.87	3.04	

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Average Daily Mileage: 32

Totals for Invoice:	Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
	2.87	0.00	0.00	2.87	0.00	0.00	0.00	2.87

Invoice: 018992, Posted On: 11/30/2012, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Wiper Blades PO21970	31-22			2.00	6.78	13.56	7.19	
-	multi purpose grease	gre	Miscellaneous		1.00	3.43	3.43	3.64	
Totals for Invoice:									
		16.99			0.00	0.00	16.99	0.00	16.99

Invoice: 014761, Posted On: 05/05/2010

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	battery ends	x			2.00	7.08	14.16	7.45	
-	disconnect PO12622	DS-247			1.00	80.04	80.04	84.84	
-	sos pads PO12641	x			1.00	2.55	2.55	2.70	
Totals for Invoice:									
		96.75			0.00	0.00	96.75	0.00	96.75

Invoice: 014405, Posted On: 02/25/2010, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	oil filter PO12338	57746XD			1.00	35.23	35.23	37.34	
-	fuel filter PO12338	33711			1.00	18.94	18.94	19.94	
-	15w40	x			1.00	127.70	127.70	135.36	
-	fuel filter PO12355	33657			1.00	14.31	14.31	15.06	
-	washer fluid	wf	Miscellaneous		1.00	1.81	1.81	1.90	
-	water filter PO12358	24113			1.00	28.26	28.26	29.75	
-	ENGINE OIL	15w40	Maintenance		8.00	2.71	21.68	2.85	
-	roloc disc	rld			1.00	0.94	0.94	0.99	
-	band clamp PO12187	x			1.00	18.02	18.02	19.10	
-	filter PO12193	PA4681JAB			1.00	14.65	14.65	15.53	
-	hazardous waste fee	hwf			1.00	0.48	0.48	0.50	
-	fog light/repair/labor PO12461	x			1.00	470.26	470.26	498.48	

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Invoice: 014405, Posted On: 02/25/2010, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	batteries PO11695	ACD31TS			3.00	84.91	254.73	90.01	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		1,007.01	0.00	0.00	1,007.01	0.00	0.00	0.00	1,007.01

Invoice: 014121, Posted On: 12/21/2009, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	double face tape	x			4.00	0.63	2.52	0.66	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		2.52	0.00	0.00	2.52	0.00	0.00	0.00	2.52

Invoice: 013123, Posted On: 05/29/2009

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	fuel filter PO9048	L9729F			1.00	7.90	7.90	8.37	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		7.90	0.00	0.00	7.90	0.00	0.00	0.00	7.90

Invoice: 012985, Posted On: 04/08/2009

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	sensor PO9301	4088832			1.00	21.66	21.66	22.80	
-	freight PO9301	x			1.00	8.43	8.43	8.87	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		30.09	0.00	0.00	30.09	0.00	0.00	0.00	30.09

Invoice: 012241, Posted On: 11/04/2008, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	air filter PO4913	49126			1.00	60.24	60.24	63.41	
-	oil filter PO4913	57746XD			1.00	33.94	33.94	35.73	
-	fuel filter PO4913	33711			1.00	18.27	18.27	19.23	

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Average Daily Mileage: 32

Invoice: 012241, Posted On: 11/04/2008, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	15w40 oil PO10024	x			1.00	67.95	67.95	72.03	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		180.40	0.00	0.00	180.40	0.00	0.00	0.00	180.40

Invoice: 011255, Posted On: 06/02/2008

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	washer fluid	wf	Miscellaneous		1.00	1.81	1.81	1.90	
-	oring	x			1.00	0.65	0.65	0.68	
-	oring	x			1.00	0.16	0.16	0.17	
-	oring	x			1.00	0.18	0.18	0.19	
-	nozzle PO5603	8141836			1.00	2.70	2.70	2.86	
-	mini fuse	mfu			1.00	0.70	0.70	0.74	
-	shop towel	st	Miscellaneous		1.00	1.71	1.71	1.80	
-	cable tie	ct9			12.00	0.10	1.20	0.10	
-	syn 50w PO5934	x			1.00	58.40	58.40	61.90	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		67.51	0.00	0.00	67.51	0.00	0.00	0.00	67.51

Invoice: 010846, Posted On: 01/02/2008, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	filter PO7266	33651			1.00	6.56	6.56	6.90	
-	bulb	L1157			1.00	0.56	0.56	0.59	
-	strap PO7165	35975			2.00	9.47	18.94	10.04	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		26.06	0.00	0.00	26.06	0.00	0.00	0.00	26.06

Invoice: 009982, Posted On: 06/28/2007

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Group 31 batteries PO2972	1110			3.00	85.23	255.69	90.34	

Customer and Vehicle Report

Print Date: 10/30/2024

Vehicle: 2004 Volvo - ISX EGR02 License 48727, Cummins 450 57746XD oil, D2004, CPL#8287

Average Daily Mileage: 32

<u>Totals for Invoice:</u>	<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
	255.69	0.00	0.00	255.69	0.00	0.00	0.00	255.69

Invoice: 009697, Posted On: 05/31/2007, SW: Wallace, Dennis

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	washer fluid	wf	Miscellaneous		1.00	1.81	1.81	1.90	
-	disconnect switch PO2816	DS-214			1.00	58.94	58.94	62.04	
-	battery end	x			2.00	1.88	3.76	1.98	
-	battery cable	x			2.00	1.88	3.76	1.98	
-	heat shrink	hs117			2.00	1.17	2.34	1.24	
-	nuts, bolts, washers	nbw			1.00	0.28	0.28	0.29	
-	cable tie	ct5			2.00	0.05	0.10	0.05	
-	NUT	x			1.00	0.09	0.09	0.09	
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
		71.08	0.00	0.00	71.08	0.00	0.00	0.00	71.08

Invoice: 008200, Posted On: 05/30/2006

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	ENGINE OIL	15w40	Maintenance		4.00	2.19	8.76	2.30	
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
		8.76	0.00	0.00	8.76	0.00	0.00	0.00	8.76

Invoice: 008018, Posted On: 02/28/2006

Odometer in: 0 Odometer Out: 0

<u>Time</u>	<u>Description</u>	<u>Part No.</u>	<u>Category</u>	<u>Technician</u>	<u>Qty</u>	<u>Sale</u>	<u>Extd</u>	<u>Price</u>	<u>Rate</u>
-	fuel filter PO17756	33711			1.00	16.85	16.85	17.74	
-	oil filter PO17756	57746XD			1.00	35.47	35.47	37.34	
-	trans fluid	dex	Maintenance		1.00	1.69	1.69	1.78	
-	washer fluid	wfq			3.00	0.37	1.11	0.39	
-	water filter PO17756	24113			1.00	23.90	23.90	25.16	
<u>Totals for Invoice:</u>		<u>Parts</u>	<u>Labor</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Haz Mat</u>	<u>Supplies</u>	<u>Tax</u>	<u>Total</u>
		79.02	0.00	0.00	79.02	0.00	0.00	0.00	79.02

Customer and Vehicle Report

Print Date: 10/30/2024

Vehicle: 2004 Volvo - ISX EGR02 License 48727, Cummins 450 57746XD oil, D2004, CPL#8287

Average Daily Mileage: 32

Invoice: 005783, Posted On: 08/03/2004

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	hanger PO11559	20449142			1.00	42.47	42.47	44.70	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		42.47	0.00	0.00	42.47	0.00	0.00	0.00	42.47

Invoice: 005457, Posted On: 04/06/2004

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	lettering & graphics PO10321	x			1.00	782.75	782.75	823.84	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		782.75	0.00	0.00	782.75	0.00	0.00	0.00	782.75

Invoice: 004704, Posted On: 11/03/2003

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	cable ties	ct36			3.00	0.36	1.08	0.38	
-	rear hub Ca PO7984	ACH16972			4.00	4.89	19.56	5.15	
-	hub cap PO7984	ACH16182			22.00	5.69	125.18	5.99	
-	nut covers PO7984	ACH18203			6.00	12.01	72.06	12.64	
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		217.88	0.00	0.00	217.88	0.00	0.00	0.00	217.88

Totals for Owner:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		7,320.42	0.00	0.00	7,320.42	0.00	0.00	0.00	7,320.42