

2019 Volvo

Total Truck Care, Inc.
Sales by Customer Detail
All Transactions

9:00 AM
04/23/25
Accrual Basis

Type	Date	Num	Memo	P. O. #	Name	Item	Qty	Sales Price	Amount	Balance
ROTTA, JOE										
Invoice	08/28/2018	95114	TK, COMPLETE SVS & ANNUAL INSPECTION	V1227	ROTTA, JOE	LR-TKBPMA1 (TK, COMPLETE...	1	100.80	100.80	100.80
Invoice	08/28/2018	95114	**CHECK ENGINE FAULTS**HOOK UP VOLVO TOOL TECH COMPUTER TO CHECK FAULTS FOUN...	V1227	ROTTA, JOE	LR-LABOR	2.75	84.00	331.80	231.00
Invoice	08/28/2018	95114	REPLACE BOTH GLAD HAND SEALS THAT WERE WORN, RF DRIVE AXLE WHEEL SEAL WAS OUT...	V1227	ROTTA, JOE	LR-LABOR	8.75	84.00	735.00	1,066.80
Invoice	08/28/2018	95114	LABOR ADJUST	V1227	ROTTA, JOE	SHOP POLICY	-1	84.00	84.00	982.80
Invoice	08/28/2018	95114		V1227	ROTTA, JOE	SHOP SUPPLY		49.14	49.14	1,031.94
Invoice	08/28/2018	95114	TUBE OF GREASE	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	2.88	2.88	1,034.82
Invoice	08/28/2018	95114	75W-90 SYNTHETIC REAR END LUBE	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	8	3.85	30.80	1,065.62
Invoice	08/28/2018	95114	QUART WINDSHIELD WASHER FLUID	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	4	0.72	2.88	1,068.50
Invoice	08/28/2018	95114	QT ELC ANTIFREEZE (HD 50/50 EXTENDED LIFE) SHAMROCK	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	2	2.50	5.00	1,073.50
Invoice	08/28/2018	95114	OIL FILTER	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	2	6.87	13.74	1,087.24
Invoice	08/28/2018	95114	FUEL FILTER	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	15.26	15.26	1,102.50
Invoice	08/28/2018	95114	FILTER	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	24.58	24.58	1,127.08
Invoice	08/28/2018	95114	CABIN FILTER, VOLVO (WAS PA4681)	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	12.75	12.75	1,139.83
Invoice	08/28/2018	95114	COOLANT FILTER W/BE FORMULA	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	10.49	10.49	1,150.32
Invoice	08/28/2018	95114	GLAD HAND RUBBER	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	18.39	18.39	1,168.71
Invoice	08/28/2018	95114	WHEEL SEAL (DRIVE)	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	2	0.48	0.96	1,169.67
Invoice	08/28/2018	95114	OIL SEAL - INPUT	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	47.30	47.30	1,216.97
Invoice	08/28/2018	95114	ROTTA, JOE 15W40 WIC4 T3	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	44	73.10	73.10	1,290.07
Invoice	09/10/2018	95245	CHECK ENGINE FAULT - REMOVE AND REPLACE EGR DIFFERENTIAL PRESSURE SENSOR WITH	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	84.00	84.00	1,374.07
Invoice	09/10/2018	95245	PRESSURE	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	158.64	158.64	1,532.71
Invoice	09/10/2018	95245	TIE WRAPS	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	6	0.39	2.34	1,535.05
Invoice	09/10/2018	95245	RAR DISPOSAL	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	9.00	9.00	1,544.05
Invoice	09/10/2018	95245	CHECK ENGINE FAULTS, EGR? - CHECKED FAULTS, 2 COUNTS FAULT P04D900 EGR FLOW TOO	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	8.75	84.00	735.00	2,279.05
Invoice	10/09/2018	95871	EGR VALVE	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1,515.17	1,515.17	3,794.22
Invoice	10/09/2018	95871	CLAMP - HTS388	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	5.08	5.08	3,799.30
Invoice	10/09/2018	95871	TIE WRAPS	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	7	0.39	2.73	4,002.03
Invoice	10/09/2018	95871	V-CLAMP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	39.97	39.97	4,042.00
Invoice	10/09/2018	95871	GASKET	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	12.12	12.12	4,054.12
Invoice	10/09/2018	95871	RING	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	3.03	3.03	4,057.15
Invoice	10/09/2018	95871	GASKET	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	10.73	10.73	4,067.88
Invoice	10/09/2018	95871	V-BAND	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	27.04	27.04	4,094.92
Invoice	10/09/2018	95871	HOSE ASSY	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	432.65	432.65	4,527.57
Invoice	10/09/2018	95871	RECEIVER	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	67.71	67.71	4,595.28
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	2	0.90	1.80	4,597.08
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	2	1.08	2.16	4,599.24
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	2	0.59	1.18	4,600.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,601.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,602.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,603.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,604.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,605.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,606.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,607.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,608.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,609.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,610.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,611.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,612.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,613.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,614.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,615.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,616.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,617.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,618.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,619.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,620.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,621.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,622.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,623.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,624.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,625.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,626.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,627.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,628.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,629.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,630.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,631.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,632.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,633.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,634.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,635.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,636.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,637.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,638.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,639.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,640.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,641.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,642.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,643.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,644.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,645.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,646.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,647.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,648.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,649.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,650.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,651.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,652.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,653.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,654.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,655.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,656.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,657.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,658.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,659.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,660.42
Invoice	10/09/2018	95871	5/16 X 2 1/2" BOLT SET UP	V1227	ROTTA, JOE	LTUBE GREASE (TUBE OF GR...	1	1.00	1.00	4,661.42

Total Truck Care, Inc.
Sales by Customer Detail
All Transactions

9:00 AM
04/23/25

Accrual Basis

Type	Date	Num	Memo	P. O. #	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	10/13/2020	109412	CABIN FILTER, VOLVO (WAS PA4681)	V1227	ROTTA, JOE	FCAF24000 (CABIN FILTER, V...	1	10.74	10.74	6,928.24
Invoice	10/13/2020	109412	OIL FILTER	V1227	ROTTA, JOE	FLFP3191 (OIL FILTER)	2	7.15	14.30	6,942.54
Invoice	10/13/2020	109412	FILTER	V1227	ROTTA, JOE	FLFP8642 (FILTER (ALT FB788...	1	16.25	16.25	6,958.79
Invoice	10/13/2020	109412	AIR FILTER	V1227	ROTTA, JOE	FLFP9201 (AIR FILTER)	1	50.30	50.30	7,009.09
Invoice	10/13/2020	109412	FUEL FILTER	V1227	ROTTA, JOE	FL765FXL (FUEL FILTER)	1	24.58	24.58	7,033.67
Invoice	10/13/2020	109412	STD MNT SS 1/4 FENDER SET	V1227	ROTTA, JOE	SSS211PA2 (STD MNT SS 1/4...	1	162.84	162.84	7,196.51
Invoice	10/13/2020	109412	VALVE STEM	V1227	ROTTA, JOE	RTV-555D (VALVE STEM)	4	1.96	7.84	7,204.35
Invoice	10/13/2020	109412	A EQUAL POWDER BALANCE	V1227	ROTTA, JOE	REGULA (A EQUAL POWDER...	4	13.24	52.96	7,257.31
Invoice	10/13/2020	109412	FLAP, TOP, BLACK POLY	V1227	ROTTA, JOE	L100109-00 (FLAP, TOP, BLAC...	1	4.20	4.20	7,261.51
Invoice	10/13/2020	109412	TUBE OF GREASE	V1227	ROTTA, JOE	LMVBVSHFT75W60PAIL (VOL...	1	3.18	3.18	7,264.69
Invoice	10/13/2020	109412	VOLVO (SHIFT TRANS LUBE, PER PINT (SYNTHETIC 75W-80)	V1227	ROTTA, JOE	LUBEGREASE (TUBE OF GR...	6	12.14	72.84	7,337.53
Invoice	10/13/2020	109412	QT, ELC ANTIFREEZE (HD 50/50 EXTENDED LIFE) SHAMROCK	V1227	ROTTA, JOE	LELCAFREEZE (QT, ELC ANTI...	1	2.50	2.50	7,340.03
Invoice	10/13/2020	109412	QUART WINDSHIELD WASHER FLUID	V1227	ROTTA, JOE	LWWSOLVENT (QUART WIN...	4	0.60	2.40	7,342.43
Invoice	10/13/2020	109412	LP22.5 MEGATREK RECAP	V1227	ROTTA, JOE	RLP22.5 MEGATREK (LP22.5 M...	4	214.50	858.00	8,200.43
Invoice	10/13/2020	109412	TIREK; LP22.5 CASING	V1227	ROTTA, JOE	RLP22.5 CASING (TIREK; LP2...	4	45.00	180.00	8,380.43
Invoice	10/13/2020	109412	ROTELLA 15W40 WICJ4 T3	V1227	ROTTA, JOE	LR0TELLACK415W40 (ROTEL...	36	120.00	4,320.00	8,560.43
Invoice	03/02/2022	118030	TK, COMPLETE SVS & ANNUAL INSPECTION	V1227	ROTTA, JOE	LR-TKBPMA1 (TK, COMPLETE...	1	120.00	120.00	8,560.43
Invoice	03/02/2022	118030	HAD TO VACUUM OUT CABIN AIR FILTER HOUSING AND ENGINE AIR FILTER HOUSING OF CORN	V1227	ROTTA, JOE	LR-LABOR	0.25	100.00	25.00	8,585.23
Invoice	03/02/2022	118030	REMOVED DOG BONES AND REPLACED WITH NEW - PUT NEW 3-WAY PLUG AND AIR LINES ON -	V1227	ROTTA, JOE	LR-LABOR	14.25	100.00	1,425.00	10,010.23
Invoice	03/02/2022	118030	AIR FILTER	V1227	ROTTA, JOE	SHOP SUPPLY	16.5	5.00	82.50	10,092.73
Invoice	03/02/2022	118030	CABIN FILTER, VOLVO R/B CAF24000	V1227	ROTTA, JOE	FLAF9201 (AIR FILTER)	1	54.58	54.58	10,147.31
Invoice	03/02/2022	118030	FUEL FILTER	V1227	ROTTA, JOE	FLP8681 (CABIN FILTER, VOL...	1	18.40	18.40	10,165.71
Invoice	03/02/2022	118030	FUEL FILTER	V1227	ROTTA, JOE	FL765FXL (FUEL FILTER)	1	24.58	24.58	10,190.29
Invoice	03/02/2022	118030	FUEL FILTER	V1227	ROTTA, JOE	FLFP3191 (OIL FILTER)	2	7.99	15.98	10,206.27
Invoice	03/02/2022	118030	FILTER	V1227	ROTTA, JOE	FLFP8642 (FILTER (ALT FB788...	1	30.22	30.22	10,236.49
Invoice	03/02/2022	118030	3 IN 1, 12, ZINC PLUGS	V1227	ROTTA, JOE	FLFP8642 (FILTER (ALT FB788...	1	16.82	16.82	10,253.31
Invoice	03/02/2022	118030	1/2 nut	V1227	ROTTA, JOE	130-2151 (3 IN 1, 12, ZINC PLU...	3	203.49	610.47	10,863.78
Invoice	03/02/2022	118030	OIL SEAL- INPUT	V1227	ROTTA, JOE	MTIEWRAP (TIE WRAPS)	16	0.34	5.44	10,869.22
Invoice	03/02/2022	118030	58" x 4.5" belt	V1227	ROTTA, JOE	MTIEWRAP (TIE WRAPS)	3	0.63	1.89	10,871.11
Invoice	03/02/2022	118030	58" x 4.5" belt	V1227	ROTTA, JOE	MTIEWRAP (TIE WRAPS)	3	0.63	1.89	10,873.00
Invoice	03/02/2022	118030	58" x 4.5" belt	V1227	ROTTA, JOE	MTIEWRAP (TIE WRAPS)	3	0.63	1.89	10,874.89
Invoice	03/02/2022	118030	58" x 4.5" belt	V1227	ROTTA, JOE	MTIEWRAP (TIE WRAPS)	3	0.63	1.89	10,876.78
Invoice	03/02/2022	118030	TORQUE ROD	V1227	ROTTA, JOE	HRDWR	8	1.53	12.24	10,888.02
Invoice	03/02/2022	118030	TORQUE ROD	V1227	ROTTA, JOE	HRDWR	4	5.59	22.36	10,910.38
Invoice	03/02/2022	118030	TORQUE ROD	V1227	ROTTA, JOE	HRDWR	4	2.46	9.84	10,920.22
Invoice	03/02/2022	118030	FLG SCREW 1/2 (WAS SCG32052)	V1227	ROTTA, JOE	Z23722676 (TORQUE ROD)	1	147.03	147.03	11,067.25
Invoice	03/02/2022	118030	FLG SCREW 1/2 (WAS SCG32052)	V1227	ROTTA, JOE	FREIGHT	1	22.00	22.00	11,089.25
Invoice	03/02/2022	118030	75W-90 SYNTHETIC REAREND LUBE, PINT	V1227	ROTTA, JOE	Z24063638 (TORQUE ROD)	4	141.71	566.84	11,656.09
Invoice	03/02/2022	118030	TUBE OF GREASE	V1227	ROTTA, JOE	Z572.82052 (FLG SCREW 1/2 (...	4	5.44	21.76	11,677.85
Invoice	03/02/2022	118030	ROTELLA 15W40 WICK4 T3	V1227	ROTTA, JOE	L75W-90SYN (75W-90 SYNTH...	36	5.10	183.60	11,861.45
Invoice	03/02/2022	118030	ECM HOOK UP CHARGE	V1227	ROTTA, JOE	L75W-90SYN (75W-90 SYNTH...	1	3.81	3.81	11,865.26
Invoice	09/13/2022	121076	CHANGE A/C - checked over A/C system and inspected for leaks - added dye tracer, vacuum and re...	V1227	ROTTA, JOE	ROTELLA 15W40 WICK4 T3	38	5.30	201.40	12,066.66
Invoice	09/13/2022	121076	REMOVE AND REPLACE RRO TIRE - cleaned rim and replaced valve stem, added equal balance	V1227	ROTTA, JOE	ECM HOOK UP CHARGE	1.75	110.00	192.50	12,259.16
Invoice	09/13/2022	121076	LEAK AT TURBO OUTLET - replaced turbo compressor housing and air hum with used components - cle...	V1227	ROTTA, JOE	ECM HOOK UP CHARGE	6	110.00	660.00	12,919.16
Invoice	09/13/2022	121076	ECM HOOK UP CHARGE	V1227	ROTTA, JOE	ECM HOOK UP CHARGE	1	82.50	82.50	13,001.66
Invoice	09/13/2022	121076	TIRE DISMOUNT BUDD	V1227	ROTTA, JOE	ECM HOOK UP CHARGE	1	18.50	18.50	13,020.16
Invoice	09/13/2022	121076	TIRE DISMOUNT BUDD	V1227	ROTTA, JOE	ECM HOOK UP CHARGE	1	18.50	18.50	13,038.66
Invoice	09/13/2022	121076	TIRE ROTATE (RETORQUE WHEELS AFTER 50 MILES)	V1227	ROTTA, JOE	ECM HOOK UP CHARGE	1	50.07	50.07	13,088.73
Invoice	09/13/2022	121076	CLAMP - HTS388 (alt SS61 230356-B)	V1227	ROTTA, JOE	CLAMP - HTS388 (alt SS61 230356-B)	2	46.30	92.60	13,181.33
Invoice	09/13/2022	121076	CAC HOSE (VOLVO-MACK) ALSO USE S20550690	V1227	ROTTA, JOE	S561.52890 (CAC HOSE (VOLV...	4	5.79	23.16	13,204.49
Invoice	09/13/2022	121076	O-RING	V1227	ROTTA, JOE	S21096884 (O-RING)	1	1.76	1.76	13,206.25
Invoice	09/13/2022	121076	TURBO HOUSING	V1227	ROTTA, JOE	R134A FREON (PER #)	3.5	15.00	52.50	13,258.75
Invoice	09/13/2022	121076	VOLVO NOX SENSOR-POST CAT (22303391)	V1227	ROTTA, JOE	R134A FREON (PER #)	1	120.00	120.00	13,378.75
Invoice	09/13/2022	121076	USED AIR HORN	V1227	ROTTA, JOE	S8CL002 (VOLVO NOX SENSO...	1	30.00	30.00	13,408.75
Invoice	09/13/2022	121076	A EQUAL POWDER BALANCE 12oz.	V1227	ROTTA, JOE	REGULA (A EQUAL POWDER...	1	75.00	75.00	13,483.75
Invoice	09/13/2022	121076	VALVE STEM	V1227	ROTTA, JOE	RTV-555D (VALVE STEM)	1	13.24	13.24	13,497.00
Invoice	09/13/2022	121076	LP22.5 MEGATREK RECAP	V1227	ROTTA, JOE	RTV-555D (VALVE STEM)	1	25.57	25.57	13,522.57
Invoice	09/13/2022	121076	TIRE DISMOUNT BUDD	V1227	ROTTA, JOE	RLP22.5 MEGATREK (LP22.5 M...	1	25.57	25.57	13,548.14
Invoice	09/13/2022	121076	TIRE DISMOUNT BUDD	V1227	ROTTA, JOE	RLP22.5 MEGATREK (LP22.5 M...	1	25.57	25.57	13,573.71
Invoice	09/13/2022	121076	TK, COMPLETE SVS & ANNUAL INSPECTION	V1227	ROTTA, JOE	REGULA (A EQUAL POWDER...	0.5	9.00	4.50	13,582.21
Invoice	09/13/2022	121076	TK, COMPLETE SVS & ANNUAL INSPECTION	V1227	ROTTA, JOE	REGULA (A EQUAL POWDER...	0.5	9.00	4.50	13,591.71
Invoice	09/13/2022	121076	CHECK FAULTS, pulled all fault codes with tech tool (took an hour to connect) - reviewed previo...	V1227	ROTTA, JOE	LR-TKBPMA1 (TK, COMPLETE...	4.75	120.00	570.00	14,161.71
Invoice	09/13/2022	121076	ECM HOOK UP CHARGE	V1227	ROTTA, JOE	LR-LABOR	0.25	120.00	30.00	14,191.71
Invoice	09/13/2022	121076	REMOVE AND REPLACE ENGINE AND CABIN AIR FILTERS - had to vacuum corn dust out of engine air ...	V1227	ROTTA, JOE	LR-LABOR	2.5	120.00	300.00	14,491.71
Invoice	09/13/2022	121076	REMOVE AND REPLACE POWER DIVIDER SEAL - installed new u-joint bolts with threaded...	V1227	ROTTA, JOE	LR-LABOR	1	50.70	50.70	14,542.41
Invoice	09/13/2022	121076	FUEL FILTER	V1227	ROTTA, JOE	FLFP8642 (FILTER (ALT FB788...	1	30.28	30.28	14,572.69
Invoice	09/13/2022	121076	FUEL FILTER	V1227	ROTTA, JOE	FLFP3191 (OIL FILTER)	2	9.19	18.38	14,591.07
Invoice	09/13/2022	121076	FUEL FILTER	V1227	ROTTA, JOE	FLFP8642 (FILTER (ALT FB788...	1	24.58	24.58	14,615.65
Invoice	09/13/2022	121076	CABIN FILTER, VOLVO (WAS PA4681)	V1227	ROTTA, JOE	FCAF24000 (CABIN FILTER, V...	1	12.55	12.55	14,628.20
Invoice	09/13/2022	121076	AIR FILTER	V1227	ROTTA, JOE	FLAF9201 (AIR FILTER)	1	57.44	57.44	14,685.64
Invoice	09/13/2022	121076	OIL SEAL- INPUT	V1227	ROTTA, JOE	SA11205X2728 (OIL SEAL- INP...	1	33.92	33.92	14,719.56
Invoice	09/13/2022	121076	U-BOLT STRAP KIT	V1227	ROTTA, JOE	SKIT-RPL-2520 (U-BOLT STRA...	1	81.79	81.79	14,801.35
Invoice	09/13/2022	121076	PRESSURE	V1227	ROTTA, JOE	Z22181342 (PRESSURE)	1	199.90	199.90	15,001.25
Invoice	09/13/2022	121076	TUBE OF GREASE	V1227	ROTTA, JOE	LUBEGREASE (TUBE OF GR...	1	5.65	5.65	15,006.90
Invoice	09/13/2022	121076	QUART WINDSHIELD WASHER FLUID	V1227	ROTTA, JOE	LWWSOLVENT (TUBE OF GR...	4	0.80	3.20	15,010.10
Invoice	09/13/2022	121076	ROTELLA 15W40 WICK4 T5	V1227	ROTTA, JOE	LWWSOLVENT (TUBE OF GR...	38	6.58	250.04	15,260.14
Invoice	09/13/2022	121076	INHOUSE LABOR ADJUSTMENT	V1227	ROTTA, JOE	ROTELLACK415W40 (ROTEL...	-1	120.00	-120.00	15,380.14

Total Truck Care, Inc.
Sales by Customer Detail
All Transactions

9:00 AM
04/23/25
Accrual Basis

Type	Date	Num	Memo	P. O. #	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	04/01/2024	130587	CHECK DEF GAUGE, IRRATIC, MAYBE DERATED - CHECK FAULTS - checked and analyzed fault code...	V1227	ROTTA, JOE	LR-LABOR	25.25	120.00	3,030.00	18,269.65
Invoice	04/01/2024	130587	ECM HOOK UP CHARGE	V1227	ROTTA, JOE	LR-ECM (ECM HOOK UP CHA...	1	90.00	90.00	18,359.65
Invoice	04/01/2024	130587	LABOR ADJUST	V1227	ROTTA, JOE	SHOP POLICY	-4	120.00	-480.00	17,879.65
Invoice	04/01/2024	130587	HOSE	V1227	ROTTA, JOE	SHOP SUPPLY	19.25	6.00	115.50	17,995.15
Invoice	04/01/2024	130587	HOSE CLAMP	V1227	ROTTA, JOE	M8157557 (HOSE)	6	54.67	328.02	18,323.18
Invoice	04/01/2024	130587	EGR COOLER FOR D13-MP8	V1227	ROTTA, JOE	MHOSECLAMP (HOSE CLAMP)	4	2.95	11.80	18,334.98
Invoice	04/01/2024	130587	GASKET	V1227	ROTTA, JOE	ZVPT85138428 (EGR COOLER ...)	1	1,491.77	1,491.77	19,826.75
Invoice	04/01/2024	130587	V-CLAMP	V1227	ROTTA, JOE	S21007187 (GASKET)	1	19.57	19.57	19,846.32
Invoice	04/01/2024	130587	GASKET	V1227	ROTTA, JOE	S21545619 (V-CLAMP)	1	68.40	68.40	19,914.72
Invoice	04/01/2024	130587	V-BAND	V1227	ROTTA, JOE	S21095721 (GASKET)	1	17.90	17.90	19,932.62
Invoice	04/01/2024	130587	SEAL	V1227	ROTTA, JOE	Z21021852 (V-BAND)	1	41.51	41.51	19,974.13
Invoice	04/01/2024	130587	ATTACHING CLAMP	V1227	ROTTA, JOE	Z1547252 (SEAL)	3	12.93	38.79	20,012.92
Invoice	04/01/2024	130587	O-RING	V1227	ROTTA, JOE	Z471708 (SEAL)	1	7.73	7.73	20,020.65
Invoice	04/01/2024	130587	CLAMP	V1227	ROTTA, JOE	Z20761935 (ATTACHING CLAM...	1	8.48	8.48	20,029.13
Invoice	04/01/2024	130587	KIT	V1227	ROTTA, JOE	Z967343 (O-RING)	2	19.48	38.96	20,068.09
Invoice	04/01/2024	130587	PRESSURE SENSOR, FUEL & OIL	V1227	ROTTA, JOE	Z85124530 (KIT)	2	83.88	167.76	20,235.85
Invoice	04/01/2024	130587	CONNECTOR	V1227	ROTTA, JOE	Z20504408 (CLAMP)	2	93.61	187.22	20,423.07
Invoice	04/01/2024	130587	SUPPORT	V1227	ROTTA, JOE	S22896628 (PRESSURE SENS...	1	119.28	119.28	20,542.35
Invoice	04/01/2024	130587	CONTROL VALVE	V1227	ROTTA, JOE	Z21434720 (CONNECTOR)	1	43.63	43.63	20,585.98
Invoice	04/01/2024	130587	SEALING RING	V1227	ROTTA, JOE	Z267307 (SUPPORT)	1	11.71	11.71	20,597.69
Invoice	04/01/2024	130587	1/4"X1.25" BOLT SET UP	V1227	ROTTA, JOE	Z23871486 (CONTROL VALVE)	1	369.94	369.94	20,967.63
Invoice	04/01/2024	130587	1/4" LOCK WASHER	V1227	ROTTA, JOE	Z21532261 (SEALING RING)	2	16.63	33.26	21,000.89
Invoice	04/01/2024	130587	TIE WRAPS	V1227	ROTTA, JOE	HRDWR	1	0.33	0.33	21,001.22
Invoice	04/01/2024	130587	SEALIN BV16	V1227	ROTTA, JOE	HRDWR	1	0.21	0.21	21,001.43
Invoice	04/01/2024	130587	ELC ANTI FREEZE (HP 50/50 EXTENDED LIFE) SHAMROCK	V1227	ROTTA, JOE	HRDWR	2	0.15	0.30	21,001.73
Invoice	04/01/2024	130587	ECM HOOK UP CHARGE (PULLED ECM HOOK UP- REPEATED FAULTS)	V1227	ROTTA, JOE	MTEWRAP (TIE WRAPS)	1	0.09	0.09	21,001.82
Invoice	04/01/2024	130587	ADJUSTMENT FOR COMPUTER ISSUES WITH VOLVO WHILE TROUBLESHOOTING	V1227	ROTTA, JOE	MLOOMCLAMP (LOOM CLAMP)	20	0.40	8.00	21,009.82
Invoice	04/01/2024	130587	7% DISCOUNT	V1227	ROTTA, JOE	Z20526428 (SEALIN BV16)	1	2.27	2.27	21,012.09
Invoice	04/01/2024	130587	CHECK ENGINE FAULTS, DERATED & DEF LEVEL BOUNCES - pulled faults with tech tool, see attached	V1227	ROTTA, JOE	LELCANFREEZE (QT, ELC ANTI...	7	14.00	98.00	21,026.09
Invoice	04/01/2024	130587	ECM HOOK UP CHARGE	V1227	ROTTA, JOE	LR-ECM (ECM HOOK UP CHA...	-1	3.30	-3.30	21,029.39
Invoice	05/17/2024	131444	DEF FILTER	V1227	ROTTA, JOE	SHOP POLICY	-2	120.00	-240.00	20,789.39
Invoice	06/17/2024	131444	HARNES, AFTERTREATMENT	V1227	ROTTA, JOE	DISCOUNT 7 (7% DISCOUNT)	6.3	-7.00%	-104.42	20,684.97
Invoice	06/17/2024	131444		V1227	ROTTA, JOE	LR-ECM (ECM HOOK UP CHA...	1	120.00	120.00	20,804.97
Invoice	06/17/2024	131444		V1227	ROTTA, JOE	SHOP SUPPLY	7.05	96.00	676.00	21,480.97
Invoice	06/17/2024	131444		V1227	ROTTA, JOE	S23381562 (DEF FILTER)	1	104.64	104.64	21,585.61
Invoice	06/17/2024	131444		V1227	ROTTA, JOE	Z21950837 (wiring harness, after...	1	197.81	197.81	21,783.42
Total ROTTA, JOE										21,805.52
TOTAL										21,805.52