



3066 318th St.
Hull, IA 51239 USA

INVOICE

BILL TO

Daryl Scholten
745 10th St
Ste A.
Rock Valley, IA 51247

INVOICE # 10446a
DATE 04/19/2024

TERMS Due 15th of next month

SHIP DATE
04/19/2024

TRACKING NO.
779370

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	E47BMT04Y1	clutch switch	154.93	154.93T
1	10-02940	pitman arm	476.07	476.07T
1	95000	oil filter	46.90	46.90T
1	LFF2201	fuel filter	21.44	21.44T
1	LFF1000	fuel filter	16.21	16.21T
11	Schaeffer's	15W40	30.25	332.75T
1	6-0676	u-joint	134.65	134.65T
1	N210661	hanger bearing	116.10	116.10T
1	6.5-4-3591-1	end yoke	243.15	243.15T
1	1-0046	strap kit	15.34	15.34T
1	59347	schrader valve	4.32	4.32T
4.60	R134A	freon (per lb)	14.80	68.08T
4	Ester oil	Ester oil (A/C oil)- per oz	2.75	11.00T
1	25611296	windshield washer reservoir	165.30	165.30T
1	SR2000017	actuator	165.28	165.28T
15.40	50w trans lube	Schaeffer's 50w (per qt)	9.50	146.30T
1	G31104-0402	brass	11.70	11.70T
1	489XQAHX-A5RK	PTO	1,087.24	1,087.24T
1	323-9110-523	hydraulic pump	984.24	984.24T
1	RD515CH5A4B3F	spool valve	427.59	427.59T
1	misc	hydraulic tank (side mount)	681.95	681.95T
1	misc	dash valve cover (used)	13.00	13.00T
4	804S-1	1/4" split loom	0.41	1.64T
2	1119557	tarp cord receptacle	39.66	79.32T
1	misc	bulk head	60.00	60.00T
1	28328	ato holder	9.92	9.92T
1	283010	10 amp fuse	1.17	1.17T

PAID

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	7DDB522MW		249.04	249.04T
1	computer hookup	computer hookup	40.00	40.00T
1	shop supplies	shop supplies	62.50	62.50T
28.50	labor level 1	\$100/ hr	100.00	2,850.00T

Hooked up computer and checked for engine codes- found numerous codes. Cleared codes from ECM. Set engine idle speed. Engine brake and cruise not working- found clutch switch bad. Replaced switch. Checked loose steering- found pitman arm loose on steering gear. Replaced pitman arm. Full service. Found mid-ship, u-joint loose inside yoke, yoke wore out, and hanger bearing loose. Replaced hanger bearing yoke and u-joint. Checked A/C- found valve core leaking on low side. Replaced valve core and charged A/C. A/C works but not blowing cold in cab- found temp door actuator bad. Replaced actuator. Replaced plastic cover around dash valve knobs. DOT Inspection. Found washer fluid tank cracked and leaking- replaced with used tank. Drained transmission fluid and installed PTO, hydraulic pump, and hydraulic tank with internal filter. Filled transmission with new oil. Built and installed bulkhead on headache rack. Installed four way spool valve and plumbed in hydraulic hoses. Installed two separate tarp cords- one for constant power and one with reversing solenoid for side dump operation and installed switch in dash.

0.00

SUBTOTAL	10,181.52
TAX	712.71
TOTAL	10,894.23
PAYMENT	10,894.23
BALANCE DUE	\$0.00



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INVOICE

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Daryl Scholten
745 10th St
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INVOICE # 10769

DATE 06/10/2024

TERMS Due 15th of next month

SHIP DATE
06/10/2024

TRACKING NO.
779370

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
4	295/75 22.5	ACTN DR680 drive tire	375.00	1,500.00T
1	5549-53715-36	fuel sender	362.40	362.40T
1	computer hookup	computer hookup	40.00	40.00T
1	shop supplies	shop supplies	12.50	12.50T
1.75	labor- level 1	\$100/ hr	100.00	175.00T
		Replaced front drive air tires. RH sea leaks air when going up replaced air line from valve to air bag. Replaced fuel sender. Engine has previously shut down due to low oil pressure. Hooked up computer to monitor oil pressure- gauge reads consistent with computer readings. Checked oil pressure sensor for oil leakage- pressure sensor looks to have been replaced in the past and shows no sign of oil leakage.		0.00

SUBTOTAL	2,089.90
TAX	146.29
TOTAL	2,236.19
PAYMENT	2,236.19
BALANCE DUE	\$0.00



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Hull, IA 51239 USA

INVOICE

BILL TO

Daryl Scholten
745 10th St
Ste A.
Rock Valley, IA 51247

INVOICE # 11407

DATE 01/06/2025

TERMS Due 15th of next month

VIN
779370

MILEAGE
768888

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		4/08 Peterbilt 387		
1	5680039RX	oil pump	804.36	804.36T
1	3678756	o-ring	11.58	11.58T
4	3102651	oil pump bolt	4.65	18.60T
11	Retella	15W40 T-5	24.35	267.85T
1.50	26420	4/0 gauge battery cable (per ft)	34.73	52.10T
2	27930	cable lug	12.09	24.18T
2	26904	shrink tube	1.70	3.40T
2	27-778	battery nut	6.28	12.56T
1	misc	battery disconnect switch	30.00	30.00T
1	27482	cable	37.13	37.13T
2	1131MF	battery	160.99	321.98T
1	shop supplies	shop supplies	25.00	25.00T
4.75	labor level 1	\$100/ hr	100.00	475.00T

PAID

Truck came in with low oil pressure. Removed pan, pickup tube and oil pump, also checked rod and main bearings- bearings look very good. Installed new oil pump. Reinstalled pickup tube and oil pan, and refilled with new oil. Truck also has problem of draining batteries. Installed battery disconnect switch and load tested batteries- found two batteries quite weak. Replaced two batteries.

A finance charge of 1.5% per month (18% APR) will be added to all past due accounts.

Thank you for your business!

SUBTOTAL	2,083.74
TAX	145.86
TOTAL	2,229.60
PAYMENT	2,229.60
BALANCE DUE	\$0.00



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Rock Valley, IA 51247

INVOICE # 11695

DATE 04/15/2025

TERMS Due 15th of next month

UNIT #	VIN	MILEAGE
#10145- 4/08 Peterbilt 387	779370	768910

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	4357177	relief valve	42.57	42.57T
1	95000	oil filter	48.24	48.24T
1	Lucas	Lucas	39.88	39.88T
10	Retella	15W40 T-5	24.35	243.50T
1	shop supplies	shop supplies	12.50	12.50T
3.25	labor level 1	\$100/ hr	100.00	325.00T

Low oil pressure issues- dropped oil pan, checked oil pump, and all looks good. Shimmed up oil pump for more pressure. Reinstalled oil pan, filled with new oil. Replaced oil filter bypass valve and changed oil filter.

A finance charge of 1.5% per month (18% APR) will be added to all past due accounts.

Thank you for your business!

SUBTOTAL	711.69
TAX	49.82
TOTAL	761.51
PAYMENT	761.51
BALANCE DUE	\$0.00