



FAMILY OWNED SINCE 1958



Service Invoice

Truck Country of Iowa, Inc.
3201 HWY 61/151
DUBUQUE, IA 52003
Phone: (800) 553-3642 FAX: (563) 556-3420

INVOICE NO.	R101154665:01
INVOICE DATE	03/24/2025
P.O. NUMBER	
VIN	4UZACHDT9HCJG9420
UNIT: RV	TAG: 5331

Bill To:
MIKE WARD
DUBUQUE, IA 52003

Owner:
MIKE WARD
DUBUQUE, IA 52003

Authorization: pi_3R6HimCozYj12CsE1ZZ7Jf

WK PHONE:

HM PHONE:

CUST#	260427	ADVISOR	6742	ENG	74061942	COLOR		SCHED	3/21/25	UNTID	727093
YEAR	17	MAKE	FCC	MODEL	VE MOTORHOM	MILES	61634	INSVC	2/10/17	ACCT	CARD

JOB#1 EXPRESS SCP (EA) DIAGNOSE AND ADVISE CONDITION

CONDITION (EA) DIAGNOSE AND ADVISE CONDITION ** TEST RV CHASSIS BATTERIES.
READING AT 12.2 ON DASH

CAUSE

CORRECTION NOTES/DIAGNOSTIC TIMES:
- RV STARTED RIGHT UP. GOT IN SHOP. PULLED STARTING BATTERIES AND TESTED. THEY BOTH
TESTED GOOD BUT LOOKED SWOLLEN NEAR BOTTOM OF BATTTERIES. JM
- REINSTALLED BATTERIES AND REINSTALLED HOLD DOWN. STARTED LOOKING OVER. FOUND 7.5 AMP
FUSE FOR SOLAR TO BATTERIES IS BLOWN AND NEEDS REPLACED. RAN RV AND LOOKED OVER
CHARGING SYSTEM. FOUND ALTERNATOR WAS NOT CHARGING. PULLED BACK COVER AND GOT IN
GOOD ENOUGH TO TEST AND FIND ALTERNATOR NEEDS TO BE REPLACED. JM

NOTES/REPAIR TIMES:

- REMOVED THE INTERIOR ENGINE ACCESS PANEL. REMOVED AND REPLACED THE ALTERNATOR.
REINSTALLED THE ACCESS PANEL. VERIFIED THE ALTERNATOR IS CHARGING NOW. WG

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	EXP	(EA) DIAGNOSE AND ADVISE FOR	TECH NO. 1540	338.00
	00	R&R ALTERNATOR	TECH NO. 1398	572.00
1.00	101F/LN AVI160P2003	AVI ALTERNATOR, 12V 240AMP PAD	430.76	430.76
1.00	FRT	FREIGHT IN LN AVI160P2003	35.00	35.00

JOB#1 EXPRESS -- PARTS: 430.76 -- LABOR: 910.00 -- MISC: 35.00 -- SUBTOTAL 1,375.76

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CUST# 260427	ADVISOR 6742	ENGINE 74061942	COLOR	SCHED 3/21/25	UNTID 727093
YEAR 17	MAKE FCC	MODEL JE MOTORHOM	MILES 61634	INSVC 2/10/17	ACCT CARD

JOB#2 00 SCP GENERAL REPAIR

CONDITION REPLACE BATTERIES

CAUSE

CORRECTION NOTES/REPAIR TIMES:

- REMOVED THE CABLES FROM THE BATTERIES. REMOVED THE HOLD DOWN AND REMOVED THE BATTERIES. INSTALLED NEW BATTERIES AND SECURED THEM. REINSTALLED THE CABLES. VERIFIED REPAIRS. KS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
00		R&R STARTING BATTERIES	TECH NO. 6126	286.00
2.00	101D/ABP AE1131MF	12V STARTING BATTERY GRP31 950	98.78	197.56
(2.00)	101D/ABP AE1131MF-CORE	12V STARTING BATTERY GRP31 950	32.40	-64.80
2.00	101D/ABP AE1131MF-CORE	12V STARTING BATTERY GRP31 950	32.40	64.80

JOB#2 00 -- PARTS: 197.56 -- LABOR: 286.00 -- MISC: 0.00 -- SUBTOTAL 483.56

DISCLAIMER OF WARRANTIES ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND TRUCK COUNTRY OF Indiana NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. TRUCK COUNTRY DOES EXPRESS A LIMITED NON-TRANSFERABLE WARRANTY, TO THE ORIGINAL PURCHASER, ON TECHNICIAN WORKMANSHIP ISSUES FOR 30 DAYS FROM THE COMPLETION DATE OF THIS REPAIR ORDER. I ACKNOWLEDGE THAT I AM SATISFIED BY THE SERVICES PERFORMED IN REGARDS TO THESE CHARGES. RECEIVED

BY: _____

MISC CHARGES	35.00
PARTS	628.32
LABOR	1,196.00
PACKAGES	
SUBLET	0.00
MISC SUPPLIES	203.32
TAX	141.93
TOTAL	2,204.57

Paid via	Auth Amt	Auth Nbr
CARD VISA 1807	\$2,204.57	pi_ZZ7JfE8

In accordance with state law, Truck Country of IA/IL/IN/WI has the legal right to and will maintain possession of the vehicle, pending the vehicle owner's payment for provided repairs.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Customer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.

-- PAYABLE IN US DOLLAR --

All quotes and estimates are subject to any applicable tax.

Please Remit Payment to:
TRUCK COUNTRY OF IOWA
PO BOX 689930
CHICAGO, IL 60695-9930

CUSTOMER
MAIL COPY WILL BE SENT