



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.	R101127254:01
INVOICE DATE	01/17/2022
P.O. NUMBER	
VIN	4UZACHDT9HCJG9420
UNIT:	TAG: Q

Bill To:
 MIKE WARD
 DUBUQUE, IA 52003

Owner:
 MIKE WARD
 DUBUQUE, IA 52003

WK PHONE:

HM PHONE:

CUST#	260427	ADVISOR	4722	ENG	74061942	COLOR		SCHED	1/12/22	UNTID	727093
YEAR	17	MAKE	FCC	MODEL	VE MOTORHOM	MILES	32123	INSVC	2/10/17	ACCT	CASH

JOB#2 CR SDISC CUSTOMER REQUESTS TO
 CONDITION CUSTOMER REQUESTS TO ** SERVICE AIR DRYER
 CAUSE
 CORRECTION SERVICED AIR DRIER AND CHANGED FILTER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	CR	CUSTOMER REQUEST	TECH NO. 4845	300.00
1.00	101F/WAB 432 420 923 2	CARTRIDGE-AIR DRYER,STANDARD	53.28	53.28
1.00	101F/WAB 432 413 929 2	PURGE VALVE KIT	41.60	41.60

JOB#2 CR -- PARTS: 94.88 -- LABOR: 300.00 -- MISC: 0.00 -- SUBTOTAL 394.88

JOB#3 CR SDISC CUSTOMER REQUESTS TO
 CONDITION CUSTOMER REQUESTS TO ** CHECK TIRE PRESSURES, PASSENGER REAR INSIDE IS EXTREMELY LOW
 CAUSE
 CORRECTION ADJUSTED ALL TIRES TO SPEC

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	CR	CUSTOMER REQUEST	TECH NO. 4845	80.00

JOB#3 CR -- PARTS: 0.00 -- LABOR: 80.00 -- MISC: 0.00 -- SUBTOTAL 80.00

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CUST# 260427	ADVISOR 4722	ENGINE 74061942	COLOR	SCHED 1/12/22	UNTID 727093
YEAR 17	MAKE FCC	MODEL JE MOTORHOM	MILES 32123	INSVC 2/10/17	ACCT CASH

JOB#4 PSRV SDISC PRE-SEASON RV MAINTENANCE, \$299.99 SPECIAL INCLUDES OIL AND FILTER CHANGE, COOLANT PRESSURE TEST AND RADIATOR CAP TEST, FUEL FILTER CHANGE, INSPECT AIR FILTER AND ADVISE, CHECK AND TOP OFF ALL FLUID LEVELS **

CAUSE
CORRECTION CHECKED LIGHTS ARE ALL GOOD. CHANGED ENGINE OIL AND FILTER. CHANGED FUEL WATER SEPARATOR. GREASED CHASSIS. AIR FILTER IS GOOD.
RV SERVICE IS COMPLETE NO COOLANT LEAKS FOUND DURING THE PRESSURE TEST.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	PSRV	RV SERVICE	TECH NO. 4845	
16.00	101O/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK-4		
0.51	101O/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK-4		
1.00	101F/ABP N122 R50418	PRIMARY FUEL FILTER WATER SEPA		
1.00	101D/FG FF63054NN	FUEL FILTER		
1.00	101D/DN P550428	PACKAGE, LUBRICATION FILTER		
1.00	101x/SWW1	1 GAL BUGWASH		

JOB#4 PSRV -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 300.01

JOB#5 PSGEN SDISC PRE-SEASON GENERATOR SERVICE \$199.99 SPECIAL, INCLUDES OIL AND FILTER CHANGE, REPLACEMENT FUEL FILTER, INSPECT ALL BELTS AND HOSES, INSPECT AIR FILTER **

CAUSE
CORRECTION DRAINED OIL. REMOVED OIL FILTER. TORQUED THE DRAIN PLUG TO SPEC. INSTALLED FILTER AND FILLED OIL LEVEL TO PROPER LEVEL. CHECKED AIR FILTER IS NEW EVERYTHING IS GOOD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	PSGEN	GENERATOR SERVICE	TECH NO. 4845	
1.00	101D/DN P550726	LUBE SPIN ON		
3.00	101O/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK-4		

JOB#5 PSGEN -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 200.00

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CUST#	260427	ADVISOR	4722	ENGINE	74061942	COLOR		SCHED	1/12/22	UNTID	727093
YEAR	17	MAKE	FCC	MODEL	JE MOTORHOM	MILES	32123	INSVC	2/10/17	ACCT	CASH

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MISC CHARGES	0.00
PARTS	94.88
LABOR	380.00
PACKAGES	500.01
SUBLET	0.00
MISC SUPPLIES	88.55
TAX	74.44
TOTAL	1,137.88

-- PAYABLE IN US DOLLAR --

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

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.

CUSTOMER
CASH TRANSACTION - NO MAIL COPY