



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.	R101131015:01
INVOICE DATE	06/30/2022
P.O. NUMBER	
VIN	4UZACHDT9HCJG9420
UNIT:	TAG:

Bill To:
 MIKE WARD
 DUBUQUE, IA 52003

Owner:
 MIKE WARD
 DUBUQUE, IA 52003

WK PHONE:

HM PHONE:

CUST#	260427	ADVISOR	3642	ENG	74061942	COLOR		SCHED	6/28/22	UNTID	727093
YEAR	17	MAKE	FCC	MODEL	VE MOTORHOM	MILES	32741	INSVC	2/10/17	ACCT	CASH

JOB#1 EXPRESS SCP (EA) DIAGNOSE AND ADVISE CONDITION
 CONDITION (EA) DIAGNOSE AND ADVISE CONDITION FOR A/C BLOWING WARM AIR ALL THE TIME, SEE HISTORY IN JOB JACKET, WE ADDED DYE TO IT LAST YEARS VISIT.

CAUSE
 CORRECTION THE A/C WAS NOT COOLING, THE A/C COMPRESSOR CLUTCH WAS ENGAGED AND THE A/C COMPRESSOR WAS RUNNING. THE REFRIGERANT PRESSURES WERE LOW. RECOVERED 0.24 LBS OF REFRIGERANT, THE SYSTEM HOLDS 2.25 LBS. LOOKED OVER FOR LEAKS, BUT DID NOT FIND ANY SIGNS OF ANY LEAKS ANYWHERE. INJECTED DYE INTO THE SYSTEM AND RECHARGED TO 2.25 LBS. THE A/C IS COOLING GOOD NOW. LEFT RUN TO RECHECK FOR LEAKS LATER. RECHECKED FOR LEAKS AFTER LETTING RUN. DID NOT FIND ANY REFRIGERANT LEAKS ANYWHERE. THE A/C IS BLOWING COLD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	EXP	(EA) DIAGNOSE AND ADVISE FOR	TECH NO. 1398	253.75
2.00	101D/COS R134WA	R134A / LB REFRIGERANT	13.99	27.98
1.00	101X/8011249iwi	a/c dye	9.43	9.43
(1.00)	MISC	CUSTOMER CREDIT FOR WORK IN JANUARY	100.00	-100.00

JOB#1 EXPRESS -- PARTS: 37.41 -- LABOR: 253.75 -- MISC: -100.00 -- SUBTOTAL 191.16

INVOICE REPRINT

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MISC CHARGES	-100.00
PARTS	37.41
LABOR	253.75
PACKAGES	
SUBLET	0.00
MISC SUPPLIES	30.45
TAX	15.51
TOTAL	237.12

-- 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