



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.	R101137030:01
INVOICE DATE	02/17/2023
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	5558	ENG	74061942	COLOR		SCHED	2/14/23	UNTID	727093
YEAR	17	MAKE	FCC	MODEL	VE MOTORHOM	MILES	37501	INSVC	2/10/17	ACCT	CASH

JOB#1 PSRV SCP RV PM SERVICE, \$500 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 AIR FLITER AND FOUND IT NEEDS REPLACED. DROPPED OIL, CHANGED FILTER, CHANGED FUEL FILTER AND FUEL WATER SEPERATOR. DID COOLANT PRESSURE TEST, FOUND THAT THERE IS COOLANT LEAKING FROM FAN SHROUD. HAD TO CHARGE BATTERIES, PRIMED FUEL SYSTEM STARTED, VERIFIED OIL LEVEL

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	PSRV	RV SERVICE	TECH NO. 5751	
3.00	101X/SIL 5089	BRAKLEEN		
1.00	101D/FG FF63054NN	FUEL FILTER		
1.00	101D/DN P550428	PACKAGE, LUBRICATION FILTER		
1.00	101F/03-43876-000	FUEL FLTR ELEMENT W/SEP		
23.70	101O/MBL 125152	MOBIL DELVAC HDEO 15W-40 BULK		

**JOB#1 PSRV -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 499.99**

JOB#2 00 SCP GENERAL REPAIR  
 CONDITION 1 HOUR CHECK AND ADVISE FOR COOLANT LEAK FOUND ON SERVICE.

CAUSE  
 CORRECTION FOUND COOLANT LEAK, ITS ON THE BACK OF THE COOLANT RESIVIOR. FOUND THAT THE CLAMP ON HOSE TO BE LOOSE ON HOSE, SO I TIGHTENED THE CLAMP, PRESSURIZED SYSTEM AGAIN AND FOUND NO LEAKS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
00		GENERAL REPAIR	TECH NO. 5751	230.00

**JOB#2 00 -- PARTS: 0.00 -- LABOR: 230.00 -- MISC: 0.00 -- SUBTOTAL 230.00**

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CUST# 260427	ADVISOR 5558	ENGINE 74061942	COLOR	SCHED 2/14/23	UNTID 727093
YEAR 17	MAKE FCC	MODEL JE MOTORHOM	MILES 37501	INSVC 2/10/17	ACCT CASH

JOB#3 PS SCP PIT STOP ITEMS NOT INCLUDED IN SERVICE SPECIAL.  
CONDITION PIT STOP ITEMS NOT INCLUDED IN SERVICE SPECIAL.  
CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
00		GENERAL REPAIR	TECH NO. 3269	0.00
1.00	101F/FAR 062891 001	AIR FILTER	127.24	127.24

**JOB#3 PS -- PARTS: 127.24 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 127.24**

# INVOICE REPRINT

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-TRANSFERRABLE WARRANTY, TO THE ORIGINAL PURCHASER, ON TECHNICIAN WORKMANSHIP ISSUES FOR 30 DAYS FROM THE COMPLETION DATE OF THIS REPAIR ORDER. RECEIVED BY: \_\_\_\_\_

MISC CHARGES	0.00
PARTS	127.24
LABOR	230.00
PACKAGES	499.99
SUBLET	0.00
MISC SUPPLIES	90.50
TAX	66.34
<b>TOTAL</b>	<b>1,014.07</b>

**-- PAYABLE IN US DOLLAR --**

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

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.

**CUSTOMER  
CASH TRANSACTION - NO MAIL COPY**