

Service Invoice

INVOICE NO. R101144453:01
INVOICE DATE 02/01/2024
P.O. NUMBER
VIN 4UZACHDT9HCJG9420
UNIT: TAG: 1006

Truck Country of Iowa, Inc. 3201 HWY 61/151 DUBUQUE, IA 52003

Phone: (800) 553-3642 FAX: (563) 556-3420

Owner: MIKE WARD

HM PHONE:

DUBUQUE, IA 52003

Bill To: MIKE WARD DUBUQUE, IA 52003

WK PHONE:

CUST# **ADVISOR** ENG 74061942 COLOR **SCHED** UNTID 260427 6485 1/30/24 727093 2/10/17 ACCT YEAR 17 MAKE FCC MODEL **NE MOTORHOM MILES** INSVC 52771 CASH

JOB#1 PSRV SCP RV PM SERVICE, \$500 SPECIAL INCLUDES OIL AND FILTER CHANGE, COOLANT PRESSURI

CONDITION PRE-SEASON RV MAINTENANCE, \$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 PULLED RV INTO SHOP. CHALKED WHEELS. REMOVED FUEL FILTERS. INSPECTED LIGHTS ALL

WORKED AS SHOULD. REPLACED FUEL FILTERS, PRIMED TRUCK AND RAN, DRAINED OIL AND REMOVED OIL FILTER LET OIL DRAIN. INSTALLED NEW OIL FILTER AND CRUSH WASHER FOR DRAIN PLUG, FILLED TRUCK WITH OIL AND RAN LET SIT AND CHECKED DIPSTICK. TOPPED OFF. GREASED

CHASSIS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	PSRV	RV SERVICE	TECH NO. 5648	
1.00	101F/03-43876-000	FUEL FLTR ELEMENT W/SEP		
1.00	101D/FG FF63054NN	FUEL FILTER		
1.00	101D/FG LF3970	ELEMENT-OIL FILTER,12 PACK		
2.00	101X/SIL 5089	BRAKLEEN		
0.98	101O/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK-4		
21.73	101O/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK-4		
0.50	101O/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK-4		
1.50	101O/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK-4		

JOB#1 PSRV -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 500.01

INVOICE NO.	R101	144453:01
INVOICE DAT	ΓE 0	2/01/2024
P.O. NUMBE	R	
VIN	4UZACHDT9F	1CJG9420
UNIT:	TAG:	1006

CUST#	260427	ADVISOR	6485	ENGINE	74061942	COLOR		SCHED	1/30/24	UNTID	727093
YEAR	17	MAKE	FCC	MODEL	NE MOTORHOM	MILES	52771	INSVC	2/10/17	ACCT	CASH

JOB#2 PSGEN SCP PRE-SEASON GENERATOR SERVICE \$299.99 SPECIAL, INCLUDES OIL AND FILTER CHANGI CONDITION

PRE-SEASON GENERATOR SERVICE \$199.99 SPECIAL, INCLUDES OIL AND FILTER CHANGE, REPLACE

FUEL FILTER, INSPECT ALL BELTS AND HOSES, INSPECT AIR FILTER **

CAUSE

CORRECTION DRAINED OIL AND REMOVED THE OIL FILTER. INSTALLED NEW FILTER AND PLUG AND THEN FILLED WITH OIL. RAN AND TOPPED OFF. CHANGED FUEL FILTER AND RAN.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	PSGEN	GENERATOR SERVICE	TECH NO. 5648	
1.00	101D/DN P550726	LUBE SPIN ON		
1.00	101X/OPA-WIX33310	INLINE FUEL FILTER		
3.00	101O/MBL 105816	OIL M-DEL 1300 SUP 15W-40 CK-4		

JOB#2 PSGEN -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 199.99

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

PIT STOP ITEMS NOT INCLUDED IN SERVICE SPECIAL. * CONDITION

CAUSE

CORRECTION

QTY ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
00	GENERAL REPAIR	TECH NO. 1382	0.00

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

INVOICE NO.	R101′	144453:01
INVOICE DAT	E 0	2/01/2024
P.O. NUMBER		
VIN	4UZACHDT9F	ICJG9420
UNIT:	TAG:	1006

CUST#	260427	ADVISOR	6485	ENGINE	74061942	COLOR		SCHED	1/30/24	UNTID	727093
YEAR	17	MAKE	FCC	MODEL	NE MOTORHOM	MILES	52771	INSVC	2/10/17	ACCT	CASH

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 IMPLED 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 MENTS 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 ORICINAL PURCHASER, ON TECHNICIAN WORKMANSHIP ISSUES FOR 30 DAYS FROM THE COMPLETION DATE OF THIS REPAIR ORDER I ACKNOWLEDGE THAT IAM SATISFIED BY THE SERVICES PERFORMED IN REGARDS TO THESE CHARGES. RECEIVED BY:

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 OF THIS INVOICE.

COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT

TOTAL 834.92 -- 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

MISC CHARGES

MISC SUPPLIES

PARTS

LABOR

SUBLET

TAX

PACKAGES

0.00

0.00

0.00

0.00

80.30

54.62

700.00