Premium Fleet Service, Inc.

PREMIUM FLEET SERVICE

(253) 582-6610

Fax: (253) 582-6569

9610 Portland Ave. E. Tacoma, WA 98445

Email: admin@premiumfleetservice.com

Page 1 of 1

Customer::

Vehicle: 1988 KW T800

RO#: 0051659

Address:

Truck#: 01

Date: 6/12/2019

City: TACOMA, WA 98404-

Phone 1:

Ext: BRIAN

VIN: 1NKTL29X2JS504719

PM: Trans:

Phone 2: (253) -

Engine: HTC-550

Ext:

Mileage: 83939

ODOM:

Tech	Labor Descrip	otion				
	Qty	Part Number	Part Description	Labor	Parts	Subtotal
СВ		3.4V, BELTS ARE LOOSE &	R THINKS THERE MIGHT BE A DRAW: CHECKED OUTPUT, WORN, NEED TO REPLACE BELTS BEFORE FURTHER	0.00		
СВ			SECURE & CAN BE MOVED SIDE TO SIDE: UNABLE TO TVOICE MAIL FOR CUSTOMER, N/C.	0.00		
СВ	DIAGNOSE C		FAN CLUTCH NOT ENGAGING: FOUND COOLING FAN	0.00		
СВ		ADIATOR LEAK, CUSTOME EAKING FROM TOP TANK, I	R SAYS IT IS LEAKING FROM FROM SEAL ON TOP: FOUND N/C.	0.00		
СВ		USTOMER COMPLAINT OF WITCH BUT NOT DUMPING,	AIR BAGS FOR AIR RIDE INOP: DUMP VALVE GETTING NEEDS VALVE, N/C.	0.00		
СВ	ADJUST CLU TURN, N/C.	TCH & LINKAGE TO SPECS	: CLUTCH WILL NOT ADJUST, ADJUSTER RING WILL NOT	0.00		
	Payments:	-				

PO #:

'WARRANTY' 12 MONTHS OR 12,000 MILES. WHICH EVER OCCURS FIRST. 'WARRANTY' OUR LIABILITY IS LIMITED TO A NO CHARGE REPLACEMENT OF SAID PARTS OR WORK LIMITED TO THE MONEY ACTUALLY RECEIVED.



Ву

	Labor :	\$	0.00
	Parts :	\$	0.00
	Sublet :	\$	0.00
	Other Fees:	\$	0.00
	Supply Fee:	\$	0.00
	Subtotal:	\$	0.00
	Sales Tax :	\$	0.00
•	Total :	\$	0.00
	Paid:	•	0.00

Total Due: \$

0.00

AUTOMOTIVE SPECIALISTS

11111 GOLDEN GIVENS RD E TACOMA, WA. 98445

Phono: 252 526 0020 Fox:

Phone: 253-536-9029 Fax: 253-531-6541

www.Automotivespecialistsandrvs.com

INVOICE

141839

Org. Est. # 286269

INVOICE

1988 KENWORTH - DUMPTRUCK -

Lic#: A06422D

Odometer In: 0

Date: 05/29/2019

Odometer Out: 83608

Graham, WA 98338

Cellular

BRIAN -- Home.

OFIC.

VIN# 1NKDL29X2 JS504719

Ochdiai	11/11/11	HOTHE.		OFIC	VIIV# . IIVNDL29A2 J33047 19	
Part Description / N	umber	Qty	Sale	Ext	Labor Description	Ext
15W40 DIESEL MOTO	R OIL	39.00	4.99	194.61	COMPLETE DIESEL SERVICE AND LUBE	135.00
15W40					REPLACE FUEL FILTER	67.50
OIL FILTER 1748XD		1.00	83.99	83.99	CHECK ALL BELTS AND HOSESREPLACE ANY HOSE CLAMPS THAT LOOK BAD	n/c
AIR FILTER		1.00	111.23,1	111.23	CHECK HEATER INOPNO BLOW	135.00
688 3					SET AIR PRESSURES	n/c
FUEL FILTER		1.00	30.44	30.44	SOME CAB MARKER LIGHTS ARE INOP	67.50
340 5		72			Enviro/Hazardous Waste	24.30
Shop Supplies				25.22		

Org. Estimate 410.94 Revisions 0.00 Current Estimate: 410.94

Labor: 405.00 Parts: 445.49

SubTotal:

HazMat:

874.79 88.35 963.14

24.30

Tax:
Total:
Bal Due:

\$963.14

[Payments -]

Vehicle Received: 5/2/2019

Customer Number: 10711

I hereby authorize the above repair work to be done. AUTOMOTIVE SPECIALISTS IS NOT RESPONSIBLE FOR LOSS OR DAMAGE DUE TO FIRE, THEFT, VANDALISM, OR ANY OTHER CAUSE: An express mechanic's lien is hereby acknowledged or above vehicle to secure the amount of repairs, fees, and collection costs. Non commercial warranty is 12 months or 24,000 miles whichever comes first. Most motorhome repairs are in-house only. If repairs are needed on the road call 1-800-538-NAPA.

Signature:

Date

AUTOMOTIVE SPECIALISTS

11111 GOLDEN GIVENS RD E

TACOMA, WA. 98445

Phone: 253-536-9029 Fax: 253-531-6541

www.Automotivespecialistsandrvs.com

INVOICE

140184

Org. Est. # 284566

Date: 02/16/2019

Odometer In: 0

INVOICE

0

Lic#:

Labor Description

PO BOX 948

Graham, WA 98338

Cellular

FIC VIN#:

Ext

INTERSTATE BATTERIES 31MHD

Part Description / Number

4.00

Qty

Sale 158.95

Ext 635.80

Org. Estimate 700,02 Revisions 0.00 Current Estimate 700.02

Labor: Parts:

0.00 635.80

SubTotal:

635.80

Tax:

64.22 700.02 Total:_

Bal Due:

\$0.00

Customer Number: 10711

I hereby authorize the above repair work to be done. AUTOMOTIVE SPECIALISTS IS NOT RESPONSIBLE FOR LOSS OR DAMAGE DUE TO FIRE, THEFT, VANDALISM, OR ANY OTHER CAUSE. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs, fees, and collection costs. Non commercial warranty is 12 months or 24,000 miles whichever comes first. If repairs are needed on the road call 1-800-538-NAPA.

Signature

[Payments - Visa - \$700.02] Vehicle Received: 2/16/2019

Date

Premium Fleet Service, Inc.



(253) 582-6610

Fax: (253) 582-6569

Page 1 of 1

9610 Portland Ave. E. Tacoma, WA 98445

Email: admin@premiumfleetservice.com

1881

Customer:

Webiele 2000 KW T800

RO # 0047373

Address

Truck#: A06422D

Phone 1:

City: TACOMA, WA 98404--

VIN: 1NKDL29X21S504719

Date: 3/6/2018

Engine: HTC-550

PM:

Ext: BRIAN

Trans:

Phone 2: (253) -

Ext:

Mileage: 82908

ODOM :

	Qty	Part Number	Part Description	Labor	Parts	Subtotal
DC	SERVICE CA	LL TO CUSTOMERS LOT FO	OR REAR DRIVERS SIDE TIRE BRAKE IS STUCK: BACK	110.00	4.50	114.50
	BRAKES OF	F, LOCKED BOTH DIFFS IN	& BROKE BRAKES LOOSE & READJUSTED BRAKES.			
	2.00		MILES- MOBILE TRUCK		4.50	

Payments:

VISA/MASTERCARD, \$131.88, on 03/06/18

PO #:

'WARRANTY' 12 MONTHS OR 12,000 MILES. WHICH EVER OCCURS FIRST. 'WARRANTY' OUR LIABILITY IS LIMITED TO A NO CHARGE REPLACEMENT OF SAID PARTS OR WORK LIMITED TO THE MONEY ACTUALLY RECEIVED.



Labor: \$ 110.00 Parts: \$ 4.50 Sublet: \$ 0.00 Other Fees: \$ 0.00 Supply Fee: \$ 5.50 Subtotal: \$ 120.00 Sales Tax: \$ 11.88

Ву Total: \$ 131.88 VISA/MAS Paid: \$ 131.88

> Total Due: \$ 0.00



Tiny's Tire Factory

10805 Pacific Ave, Tacoma, WA 98444 Phone: 253-531-4535

It's the service, since 1965

ustomer Information	Invoice	Additional Information
acoma, WA 98446	Date: 11/14/2014 Reference: 45721	PO Number: Work Order#: W-410221
cct Number:	Salesperson: Jina Cieplik	Comment:
:	Route: Delivery Date:11/13/2014	Entered By: Tinys Tinys

Vehicle: Kenworth # 01 Desc: Kenworth # 01 Lic No: A06422D

Unit:

Mileage IN: 82699

VIN:

Mileage OUT:

Qty	Description	FET Unit Pri	ce Ext. Price
1.00	KE14603, 11/R22.5, Kelly KDA BSW G (14 Ply), I	Kelly 25.23 390.0	390.00
	Taxable	Subt	otal: 390.00
	# E	State Tire Fe	ee: 1.00
	*	FE	T: 25.23
		Sales Tax	c (: 36.66
	Terms: Net 10th	To	otal: \$452.89
			Balance \$452.89

Terms:

Due Date	Due Amount	Amt Remain
12/10/2014	\$452,89	\$452.89

New wheels must be re-torqued after 100 miles

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Tiny's Tire Factory, Inc. permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Tiny's Tire Factory, Inc. is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond its control.

A 1.5% (18% APR) service charge will be assessed on any amount which becomes delinquent beyond 30 days. In further agreement, I assume all responsibility for collection fees, collection costs, attorney fees and court costs.

W-410221

11/14/2014 2:44 PM Page; 1 Entered By: Tinys Tinys

Signature _____

AUTOMOTIVE SPECIALISTS

11111 GOLDEN GIVENS RD E TACOMA, WA. 98445

Phone - 253-536-9029 Fax - 253-531-6541 www.Automotivespecialistsandrvs.com

INVOICE 102578 Org. Est. # 216565

INVOICE

Tacoma, WA 98446

Print Date: 04/16/2014

1988 KENWORTH - DUMPTRUCK

Lic #: A06422D

Odometer In:

Unit#:

Odometer Out: 82010

Home Cust ID :	10711	ł	Ref#:		Vin #: 1NKDL29X2JS504719 Hat #:	
Part Descrip	otion / Number	Qty	Sale	Extended	Labor Description	Extended
COMMERC	IAL LUBE OIL FIL	TERW/5			INSTALL FUEL FILTER	44.50
QTS 15W40	DIESEL OIL					
LOFCD		1.00	44.97	44.97	Enviro/Hazardous Waste	2.67
15W40 DIES	SEL MOTOR OIL					
15W40		39.00	4.49	175.11		
OIL FILTER						
1748XD		1.00	82.22	82.22		
	UEL FILTER					
3405		1.00	31.54	31.54		
Shop Supplie	es		20.03	20.03		
[Technicians :	BEELER, BRUCE]					

Org. Estimate \$350.56 Revisions \$0.00 Current Estimate \$ 350.56 **Additional Cost Revised Estimate** Labor: 47.17 Parts: 353.87 Sublet: 0.00 Sub: 401.04 Tax: 37.69 Total: 438.73 [Payments - Visa - \$438.73] Bal Due: \$0.00

I hereby authorize the above repair work to be done. AUTOMOTIVE SPECIALISTS IS NOT RESPONSIBLE FOR LOSS OR DAMAGE DUE TO FIRE, THEFT, VANDALISM, OR ANY OTHER CAUSE. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs, fees, and collection costs. Non commercial warranty is 6months or 6,000 miles whichever comes first. If repairs are needed on the road call 1-800-538-NAPA.

SIGNATURE.....



Tiny's Tire Factory

10805 Pacific Ave, Tacoma, WA 98444 Phone: 253-531-4535

It's the service, since 1965

Customer Information Additional Information Invoice PO Number: Date: 10/23/2013 Reference: 0037464 Work Order#: W-375347 Tacoma, WA 98446 Comment: Salesperson: Rick Judy Acct Number: Comment: Phone: Route: Delivery Date: Entered By: Tinys Tinys Vehicle: Kenworth # 01 82004 Lic No: A06422D Mileage VIN: Desc: Kenworth #01

Description Qty **FET Unit Price** Ext. Price 2.00 H3000082, 385/65R22.5, Hankook AM02 J (18 Ply), 27.74 625.00 1,250.00 Hankook

Taxable

Terms: Net 10th

Subtotal: 1,250.00

State Tire Fee: 2.00

FET: 55.48

Sales Tax (: 118.75

Total: 10/23/2013 Payment# P-375437 Amount:

\$1,426.23

\$1,426.23

Visa: 1,426.23

Balance \$0.00

Terms:

Due Date	Due Amount	Amt Remain
11/10/2013	\$1,426,23	\$0.00

New wheels must be re-torqued after 100 miles

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Tiny's Tire Factory, Inc. permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Tiny's Tire Factory, Inc. is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond

A 1.5% (18% APR) service charge will be assessed on any amount which becomes delinquent beyond 30 days. In further agreement, I assume all responsibility for collection fees, collection costs, attorney fees and court costs.

W-375347

10/23/2013 11:22 AM Page: 1 Entered By: Tinys Tinys

Signature



By Transaction Type Order#

SOLD TO:

Customer No.

Invoice No. 328227

LES SCHWAB TIRE CENTER 7424 PACIFIC AVENUE TACOMA, WA 98408 0000 253-472-1901

TACOMA WA 98446 2407

Date 04-21-2008

Time 7:14:30 AM

Sold

AJ CHARGE

Work

235705

Customer

P0#

License Mileage A06422D

69696

Year/Make/Model 1987 KENWORTH TANKER

7	N D	
V	# 3	
	1 Com	

	Product						
Qty	Code	Product Descr	iption	Price	FET	Amount	
	ALL PARTS NEW UNLESS SPECIFIED						
2	10364161	823061	22.5X12.25 10-11.25 ALCOA STUD PILOTED ALUM	500.76		1001.52	
4	10364022	883112	22.5X8.25 10-11.25 ALCOA STUD PILOTED ALUM	402.25		1609.00	
6	00695758	TUBELESS METAL	_ VALVES - ALUMINUM	7.00		42.00	
60	00000461	NUT COVERS		.75		45.00	
4	00000461	AXLE COVERS		94.50		378.00	
2	00000461	CENTER CAPS		10.75		21.50	
20	10362406	E7897RBK	RH 3 1/16 INNER STEEL TRUCK LUG NUTS	6.11		122.20	
20	10362408	E7897LBK	LH 3 1/16 INNER STEEL TRUCK LUG NUTS	6.11		122.20	

ATTN: LEE

USING YOUR CURRENT TIRES AND INNER DRIVE WHEELS. LUG COVERS OR NUT COVERS WOULD BE ADDITIONAL.

STUD ON LF WAS BROKEN NEEDS TO BE REPLACED

HAD TO ADD NEW INNER LUG NUTS BECAUSE THE OTHERS WHERE TO SHORT TO TIGHTEN DOWN PROPERLY

WHEEL POSITIONS SERVICED:

ALL

SERVICED BY: COREY

88 Konnas

Sales Tax:

294.04

Tire Tax:

Invoice Total

3635.46

UNIT# 1

154412

67024

INVOICE

PAGE 1



Cascadia International, LLC Cascadia Isuzu Trucks, LLC 2312 Milwaukee Way

ISUZU

Тасота, WA 98421 (253) 272-8401 Voice (253) 383-4281 Fax

ī		(22	0,000 1201	2 441			
	SERVICE ADVISOR:	109 PAUI	HART				
COLOR YEAR MAKE/MODEL	VIN	LICENSE	MILEAGE	IN / OUT TAG			
88 KENWORTH T800	1NKDL29Y2JS50471	9	69812	/69812 T1120			
	ED PONO.	RATE		INV: DATE			
	Maria de la compania						
01JAN88 IS 17:00 2	SAPROS	0.00	CASH	25APR08			
R.O. OPENED READY OPTIONS		0.00	CANOTA .	ZJALITOO			
	O1R.1 1/01						
12:38 25APR08 19:12 25APR08							
LINE OPCODE TECH TYPE HOURS		LIST	NET	TOTAL			
A REPLACE BROKEN WHEEL STUD AT LEFT	STOR STEED AVI.E	- HARA	NET	10100			
17 WHEELS	SIDE SIEEK AADE.						
128 CPT							
190 CPT							
198 CPT			105 50	105 50			
1 ODDERGG GENT		FO 04	195.70	195.70			
1 CR35066 SEAL		58.84	32.21	32.21			
1 85W140 GEAR OIL		4.77	4.47	4.47			
1 R005977LBK OUTER CA		1.34	0.62	0.62			
1 E-5982-L STUD		5.15	4.65	4.65			
1 431621R2 GASKET		3.34	2.58	2.58			
1 8909107 BRAKE CLEANER		3.66	3.44	3.44			
PARTS: 47.97 LABOR: 195.70	OTHER: 0.00	TOTAL LI	NE A:	243.67			
HAD TO REMOVE HUB TO GET BROKEN STUD OUT. R&R STUD REPLACED SEAL INSPECTED BRGS.							
B INSPECT AND ADJUST SERVICE BRAKES							
04 BRAKES	•						
190 CPT			51.50	51.50			
PARTS: 0.00 LABOR: 51.50	OTHER: 0.00	TOTAL LI		51.50			
PILLEDI VIVV MADON. DI.DU	Oliman: 0.00	TOTAL DI	MH D:	91.30			
INSPECT BRAKES STEER AXLE 60% BOTH	DRIVE AXLES 85% AD	JUSTED BR	akes				
CUSTOMER PAY MISC SHOP SUPPLY FOR RE	PAIR ORDER			18.54			



981149715 328174358996

ON BI INFOR SHOW OWNE UNDEF ACCID: NOTIFI

(SIGNE)

INUDICE: 876914 TIVE: 13:83 AUTH HO: 885488

TOTAL

RTIFY THAT THE ILESS OTHERWISE T NO CHARGE TO EARANCE OF THE O OR REPLACED WAY WITH ANY JPPORTING THIS ITE OF PAYMENT INSPECTION BY \$341.31

..... JRSON

STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Selier hereby expressly disclaims ell warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purposes. rances for a particular purposa. Selfer neither assumes nor authorizes any other person to assume for it any fiability in connection with the sale of this item/itema.

CUSTOMER SIGNATURE

DESCRIPTION TOTALS LABOR AMOUNT 247.20 PARTS AMOUNT 47.97 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 18.54 TOTAL CHARGES 313.71 LESS INSURANCE 0.00 SALES TAX 27.60 PLEASE PAY THIS AMOUNT

341,31

CUSTOMER COPY

154412



Cascadia J

Cascadia International, LLC Cascadia Isuzu Trucks, LLC 2312 Milwaukee Way Tacoma, WA 98421 (253) 272-8401 Voice

INVOICE

UNIT# 1

HOME					PAGE	1			72-8401 83-4281		
HOME:		US:		SFI	RVICE A	DVISOR:					
COLOR	YEAR	MAKE/MODEL			VIN	D VIOCIT.	111 ST		MILEAGE	IN / OUT	TAG
					0000000						
-	88 KEN	WORTH T80	0	1NKI	L29Y2J	S504719			68321	/68321	04719
DEL. DATE	PROD. DATE	WARR, EXP.	PROMIS	ED	PO	NO.	RATE	PA	YMENT	INV. D	ATE
01 TANOO TO			45 00 0				1,000 1 1100 1200		continue late		Care C
01JAN88 IS R.O. OPEN		READY	17:00 26		K:1 1)	0.1	0.00	CA	SH	29SEP0	7
		nenoi	or none	. 51	K: I I)	OI					
08:53 26SE	P07 09	22 29SEP0	7								
LINE OPCOD							LIS	Т	NET	TOT	ΑI
A PERFORM									1,122.2		
FS1 F	ULL SERV	VICE M.D.		12							
	132	CPT	13						142.50	142.	50
		UBEFILT					26.2		25.78		
		W SEPR					10.1		9.99		
		20G FLUID	ı				17.8	6	14.97	149.	70
WD WA		POSAL FEE									
GC LU	132	CPT							5.00	5.	00
GC TO	132	CPT							F 00	-	0.0
PARTS:		LABOR:	152.50	OTHER		0.00	TOTAL	TTNE	5.00	5. 337.	
	103.47	HADOK.	152.50	OTHER		0.00	IOIAL	TITME	A:	33/.	91
	****	*****	******	****	*****	****	*****	***			
B REPAIR FO	OR BOTH	STEER AXL	E HUB SEA	ALS LE	AKING						
02 FT	AXLE			8							
	132								133.00	133.	00
		95 HUB CA	P				39.2	6	39.26	39.	26
		HUB CAP					43.4		39.26	39.	
PARTS:	78.52	LABOR:	133.00	OTHER	:	0.00	TOTAL	LINE	B:	211.	52
REPLACED I		יו שועג משי	IID GADG	7 T T C	TE NICIT						
KEPLACED I	****	******	UB CAPS,	ALL U	*****	*****		++++			
C CHECK OI											
12 EN		, KE 1110 110	VIDE ONE								
	176	CPT							85.50	85.	50
PARTS:	0.00	LABOR:	85.50	OTHER	:	0.00	TOTAL	LINE		85.	
TESTED OI			OIL PRES	SSURE	GOOD B	U T DASI	H GAUGE	REA	OS		
LOW, ADVI											
D ADTION D		*****	******	****	****	*****	*****	****			
D ADJUST BI											
04 BR	132	CDT							45 50	4.5	- 0
PARTS:	0.00	CPT LABOR:	47 EA	OTHER	es	0 00	TOTAL	TTATT	47.50	47.	
				OTHER		0.00	TOTAL	CRIPTION	CONTRACTOR DESCRIPTION	47.	
ON BEHALF OF S	NTAINED HERE	ON IS ACCURATE (JERTIFY THAT T JNLESS OTHERWI	OF I		F DISCLAIMER nty constitutes all	LABOR AN				
SHOWN. SERVICES OWNER. THERE W	S DESCRIBED V	VERE PERFORMED	AT NO CHARGE	TO of	the warrantles	with respect to Item/items. The	PARTS AN				
VEHICLE OR OTHE	ERWISE, THAT	ANY PART REPAI	IRED OR REPLAC	ED Sel	ler hereby expr	essiy disclaims all	GAS, OIL,	LUBE			
UNDER THIS CLAI ACCIDENT, NEGLI	GENCE OR M	ISUSE. RECORDS	SUPPORTING TH	HIS imp	olied, including	g any implied erchantability or articular purpose.	SUBLET A	MOUNT			
CLAIM ARE AVAIL NOTIFICATION AT	ABLE FOR (1)	YEAR FROM THE	DATE OF PAYME	NT fitn	ess for a pa	articular purpose.	MISC. CHA	ARGES			
MANUFACTURER'S			HAST ECTION	aut	horizes any o	other person to any liability in	TOTAL CH	ARGES			
				cor	nection with	the sale of this	LESS INSU				
The secretary transport to the Control of the Contr	and the same and the same of						SALES TA	X			

CUSTOMER SIGNATURE

(DATE)

PLEASE PAY THIS AMOUNT

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(SIGNED)

CUSTOMER #: 154412 UNIT# 01

94488



ascadia

Cascadia International, LLC Cascadia Isuzu Trucks, LLC 2312 Milwaukee Way

Tacoma, WA 98421 (253) 272-8401 Voice (253) 383-4281 Fax

INVOICE

PAGE 1 TRUCK

HOME: ONT:N/A SERVICE ADVISOR: BUS: CELL: 406 BRETT ELLSWORTH COLOR YEAR MAKE/MODEL VIN LICENSE MILEAGE IN / OUT TAG 88 KENWORTH T800 1NKDL29Y2JS504719 A06422D 78091/78091 T070 PROD. DATE WARR. EXP. DEL. DATE PROMISED PO NO. RATE PAYMENT 01JAN88 DD 23:54 01JUN12 0.00 CC 05JUN12 R.O. OPENED READY OPTIONS: 12:08 01JUN12 09:08 05JUN12 LINE OPCODE TECH TYPE HOURS LIST TOTAL A CUSTOMER REQUESTS THAT THE BRAKES BE INSPECTED, AFTER HAVING TEST DRIVEN THE VEHICLE. STATES THAT THEY ARE LOCKING UP. 20 MISCELLANEOUS REPAIRS 107 CPT 409 CPT 285 CPT 642.00 642.00 2 XK2121308E KIT 122.85 50.99 101.98 CORE CHARGE C 83.20 83.20 3 AS1132 AUTO SLACK 110.57 110.57 331.71 1 ZBRAS3000 KIT 25.24 15.91 15.91 1 SC20 SERVICE CAN 20 65.08 65.08 65.08 2 CR35066 SEAL 43.43 40.69 81.38 -2 XK2121308E CORE RETURN 122.85 41.60 -83.20 1 AS1140 SLACK 110.57 110.57 110.57 1 ZBRAS3000 KIT 25.24 15.91 15.91 PARTS: 722.54 LABOR: 642.00 OTHER: 0.00 TOTAL LINE A: 1364.54 78091 REPLACED STEER AXLE BRAKES AND REPLACED ALL SLACK ADJUSTERS AND RIGHT STEER AXLE BRAKE CANISTER ****************** B** R&R KING PINS 20 MISCELLANEOUS REPAIRS 107 CPT285 CPT 409 CPT 856.00 856.00 1 K120E KIT, KING PIN 550.91 550.91 550.91 1 TE11981 END, TIE ROD 188.61 188.61 188.61 1 TE11982 END, TIE ROD 188.61 188.61 188.61 2 431621R2 GASKET 2.77 3.65 5.54 PARTS: 933.67 LABOR: 856.00 OTHER: 0.00 TOTAL LINE B: 1789.67

78091 REPLACED KING PINS AND BUSHINGS	ALSO REPLACED TI	E ROD ENDS	
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE	The factory warranty constitutes all	LABOR AMOUNT	
SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE	of the warranties with respect to the sale of this item/items. The	PARTS AMOUNT	
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED	Seller hereby expressly disclaims all warranties either express or	GAS, OIL, LUBE	
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS	implied, including any implied warranty of merchantability or	SUBLET AMOUNT	
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY	fitness for a particular purpose. Seller neither assumes nor	MISC. CHARGES	
MANUFACTURER'S REPRESENTATIVE.	authorizes any other person to assume for it any liability in	TOTAL CHARGES	
	connection with the sale of this	LESS INSURANCE	
V	item/items.	SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	•

SERVICE INVOICE

BILLED TO

Warranty of sublet repairs or exchange units limited to vendors warranty. 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 or merchantability or fitness for a particular purpose, and Pacific Coast Truck Center neither assumes nor authorizes any other person to assume for it any liability in connection with

Customer Signature

the sale of said products.

Accepted by: X

INTERNATIONAL

2312 Milwaukee Way Tacoma, WA 98421 Serv. Dept. (253) 383-3061 Toll Free 1-800-654-5850

Mail Remittances To: P.O. Box 1575 Tacoma, WA 98401

00000

CREPRINT #1

EIN 91-1688041

IDEALEASE (253) 572-8256

JOB NO.	MIL	EAGE	P.O. NO.	CUST. NO.	PAY'MNT	CUSTOMER LABOR	RATES	TYPE	R.O. NO,
1849	6	2592		99998	C.O.D.	PER HOU	R .	С	147989 - 1
VEHIC	LE SE	RIAL NO	. FLEET NO		VEHICLE D	ESCRIPTION	LIC	ENSE	R.O. DATE
INKDL2	9Y2J	S5047	19 01		NWORTH To				02/01/2006
LINE T	YPE	MECH	REPA	IR DESCRIPT	ION W/PARTS	AND LABOR	QUANTIT	Υ	EXTENSION
1	С	109	C PERFOR F L WASTE DC L LUBE		ERVICE.				5.00 5.00
		136	GC L SERVIC	E					133.50
		100	F F W SE FS1212			a9.01	1.00)	9.01
		100	P LUBEFI LF3000	LT		a23.26	1.00)	23.26
	-	100	P WATER WF2071			a7.39	1.00		7.39
		151	P AIR FI AF1968			a44.75	1.00)	44.75
		151	P LIQUID DCA60L Subtot		section.	a3.75	1.00		3.75 231.66
2	С	109	C REPLAC	E WIPER I	BLADES.				
		136	L WIPERS						26.70
		100	P BLADE ANCO51		section.	95. 25	2.00		10.50 37.20
3	C _s	109	C HEATED						0

INTERNATIONAL



BILLED TO

2312 Milwaukee Way Tacoma, WA 98421 Serv. Dept. (253) 383-3061 Toll Free 1-800-654-5850

Mail Remittances To: P.O. Box 1575 Tacoma, WA 98401

SERVICE INVOICE

FIN 91-1688041

IDEALEASE (253) 572-8256

	0000 EPRIN	T #1	J			EIN	91-168	8041			IDEAI	LEASE	(253) 572-8256
JOB NO.	MILEA		100 To 100 To	D. NO.	CUST. NO	D. PAY'MN	IT	CUSTOMER	LABOR	RA	TES 1	YPE	R.O. NO.
1849	62	592			99998	3 C.O.:	3.55	N SHOP PEA	RATE HOUS		.00	С	147989 -
VEHIC	LE SERI	AL NO.		FLEET NO.		VEHICL	E DES	CRIPTION		50	LICE	NSE	R.O. DATE
INKDL2	9Y2JS:	5047	19	01		(ENWORTH		00					02/01/200
LINE T	YPE I	иЕСН.		REPA	R DESCRI	PTION W/PAI	RTS A	ND LABOR		QL	JANTITY		EXTENSION
	·	107	L	BAD FUS HEATED T3	SE MIRROF		ANE	REPLAC	ŒD				44.50
		505	P	30 AMP ATO30 Subtota		FUSE s section	n	ao.19			1.00		0.19 44.69
4	*C	109		FUMF.		TLE LINK	70	LOOSE	АТ		Y		
		107	- 1	THROTTL T4		.,							44.50
		151	*P)3 s section					1.00		11.33 55.83
5	*C	109		REPAIRE LIGHTS	D WIR	R LIGHTS ING AND F HARNES HEAD LI	CONN S TO	ECTORS LIGHTS	.WAS				5 56 1 940
		107	L	MARKER T5	LIGHTS	3							267.00
		151	F	LAMP GE906				ao.74	t		3.00		2.28
		100	*6		3/50059	3		a6.11			1.00		6.11
		100	E,	NYLON : B5BR	l 6-14G6	À		ao.38	3		2.00		0.78
Disclaimer Warranty of			xchange	units limited to	vendors war	ranty. Any Pl	_EASI	E PAY THIS	AMOU	NT	-		

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 or merchantability or fitness for a particular purpose, and Pacific Coast Truck Center neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Accepted by: X	
	Customer Signature

Sales Villa

SERVICE INVOICE

BILLED TO

INTERNATIONAL

2312 Milwaukee Way Tacoma, WA 98421 Serv. Dept. (253) 383-3061 Toll Free 1-800-654-5850

Mail Remittances To: P.O. Box 1575 Tacoma, WA 98401

EIN 01 1699041

IDEALEASE (252) 572-9256

00000 [REPRINT #1]						EIN 91-1688041 IDE					DEALEASE (253) 572-8256		
JOB NO.	WWW.	EAGE	F#55113F-003375	. NO.	CUST. NO	. PAY'M	NT	CUSTOMER LABOR	RATES	TYPE	R.O. NO.		
1849		2592	Arr ac 14 147	Halamana Pra	99998		Y	N SHOP RATE PER HOU	R	С	147989 - 3 01/30/2006		
VEHIC	LE SE	RIAL NO.	ALTHOUGH P	FLEET NO		VEHIC	LE DES	CRIPTION	LIC	ENSE	R.O. DATE		
1NKDL2	9Y2J	85047	19	01		ENWORTH		00			02/01/2008		
LINE T	YPE	MECH.		REPA	IR DESCRI	PTION W/PA	ARTS AM	ID LABOR	QUANTIT	Υ	EXTENSION		
		100 151	*P		5/5005S		on	බ0.13 බ6.11	2.00		0.26 6.11 282.46		
6	*C	109 107	F	RELINE	DRIVE D BRAKE E BRAKE	S WITH			5 5 ao		427.20		
		151 100	*F	Core c	OD 1/GS431 harge o redit o	n part	918		8.00 8.00 8.00		358.52 266.08 147.28 147.28		
		100	P	ANTI S P80078		लीकी		ລ9.71 ລ5.07	4.00 1.00		38.84 5.07 1095.71		
7	*C	109 119 100	F L *P	DRAG L T7 link RH4592	E LOOSE INK 8/L24VT al this	8001C11	L	3384. 46	1.00		71.20 384.46 455.66		
Disclaimer Warranty of				Subtot		section	n		NT -		455.		

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 or merchantability or fitness for a particular purpose, and Pacific Coast Truck Center neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Accepted by: X

Customer Signature

SERVICE INVOICE

BILLED TO

INTERNATIONAL

2312 Milwaukee Way Tacoma, WA 98421 Serv. Dept. (253) 383-3061 Toll Free 1-800-654-5850

Mail Remittances To: P.O. Box 1575 Tacoma, WA 98401

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EIN 91-1688041

IDEALEASE (253) 572-8256

	DOOO EPRINT :	# 1]				14 5 1-1000	041		10		(Z	130) 372-0230
JOB NO.	MILEAGE	- TREETE	P.O. NO.	CUST. NO	D. PAY'N	INT C	USTOME	R LABOR	RATES	TYP	E	R.O. NO.
1849	6259	2		99998	MO	LY	PE	RATE R_HOUR			ro	147989 - 173072008
VEHIC	LE SERIAL	NO.	FLEET NO		VEHI	CLE DESC	RIPTION	1	LI	CENSE	9/81	R.O. DATE
INKDLE	9Y2JS50	4719	01		ENWORT		00					02/01/200
LINE T	YPE MEG	CH.	REPA	IR DESCR	PTION W/F	PARTS AN	LABOR		QUANTI	TY	E	XTENSION
9 1	C 10°	1	C REPLACE F		CLEANER							
	100	9	P DELO 40 1540	00			a2.4	0	44.0	0		105.60
Į.			Subtota	al this	s secti	on						105.60
							**		-			
	-	=======================================		TENDS	1.6%		Ü					
81	of Warranties		Parts o Labor o Supplie TOTAL Plus ap	charges es and _ CHARG	cleane SES	 rs						1284.21 1024.60 51.25 2360.08

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Accepted by: X

ustome Signature

2567.78

d Viser

INTERNATIONAL

PACIFIC COAST TRUCK CENTER

A Subsidiary of Dole Food Co., Inc.

2312 Milwaukee Way Tacoma, WA 98421 Serv. Dept. (253) 383-3061 Toll Free 1-800-654-5850

Mail Remittances To: P.O. Box 1575 Tacoma, WA 98401

particular purpose, and Pacific Coast Truck Center neither assumes nor authorizes any other person to assume for it any liability in connection with

Customer Signature

the sale of said products.

Accepted by: X _

BILLED TO

SERVICE INVOICE

EIN 91-1688041

IDEALEASE (253) 572-8256

5	0	0000- 0 0	20		EIN 91-1	1688041		וטו	EALEASI	E (253) 572-8256
JOB N	O. MI	LEAGE	P.O. NO.	CUST. NO.	. PAY'MNT	сиѕтом	ER LABOR	RATES	TYPE	R.O. NO.
481	4	9367		99998	C.O.D.	и ѕнор	RATE 8	30.00	С	130108 - 1
VE	HICLE S	ERIAL NO.	FLEET NO).		ESCRIPTION	N HOUR	LIC	DENSE	R.O. DATE
NKDL	29Y2J:	S5 0 4719	01		NWORTH T-	800				12/03/2003
LINE	TYPE	MECH.	REPA	A SOURCE OF THE PARTY OF THE PA	TION W/PARTS	AND LABOR	3	QUANTI	TY	EXTENSION
1	С	103	C FULL SE	RVICE						c
			L WASTE D	ISPOSAL						5.00
		112	DC L GREASE/	LUBE						3.50
		112	GC L SVC			-				120.00
		10 -	T1 P FILTER					1.0		7.78
		10	FS1212 P LUBEFIL	т	@7	.78		1.0		19.01
		10	LF3639 P ELEMENT		@1	9.01	(8)	1.0		6,23
			WF2071 Subtota	l this	@6 section	. 23				161.52
2	С	103	C ADJUST F L ADJ BRA T2			į		11		48.00
			Subtota	1 this	section					48.00
3	С	103	C REPLACE	SPOT M	IRROR					
		112	L SPOT MI	RROR						24.00
		10	P 8.5"SS	CONVEX 1		. 56		1.0		8.56
			708501 Subtota	1 this	section					32.56
Warranti warranti	es on the	repairs or exc products sold	hange units limited to hereby are those m	ade by manufa	cturer, if	SE PAY TH	IIS AMOU	NT -	-	
		g any implied	ly disclaims all warra warranty or mercha . Coast Truck Coats	ntability or fitne	ess for a					

INTERNATIONAL

PACIFIC COAST TRUCK CENTER

A Subsidiary of Dole Food Co., Inc.

2312 Milwaukee Way Tacoma, WA 98421 Serv. Dept. (253) 383-3061 Toll Free 1-800-654-5850

Mail Remittances To: P.O. Box 1575 Tacoma, WA 98401

BILLED TO

SERVICE INVOICE

EIN 91-1688041 IDEALEASE (253) 572-8256 00000-00000 PAY'MNT **CUSTOMER LABOR RATES** TYPE R.O. NO. CUST. NO. MILEAGE P.O. NO. JOB NO. IN SHOP RATE 80.00 130108 - 2 99998 C. O. D. 3481 49367 ONLY PER HOUR VEHICLE DESCRIPTION 2/02/20031 FLEET NO. LICENSE R.O. DATE VEHICLE SERIAL NO. 2/03/2003 88 KENWORTH T-800 Ø1 NKDL29Y2JS504719 Contact Phone: REPAIR DESCRIPTION W/PARTS AND LABOR QUANTITY **EXTENSION** LINE TYPE MECH. C REPAIR CAB LIGHTS 4 C 103 F REPLACED 1 BULB & CLEANED CONTACTS ON 2 CAB ID LIGHTS. 40.00 112 L LIGHTS **T4** 1.74 1.0 P LAMP 10 GE921 41.74 Subtotal this section ... C REPLACE MISSING CAP ON OIL 5 103 C RESERVOIR. F PARTS ONLY 1.0 6.56 *P CAP 60 @6.56 S28523/40XL-CAP 6.56 Subtotal this section...... CATERPILLAR 49.88 Parts charges..... 240.50 Labor charges..... 12.03 Supplies and cleaners..... 302.41 TOTAL CHARGES..... 26.61 Plus applicable sales tax......

Disclaimer of Warranties

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PLEASE PAY THIS AMOUNT

329.02

pd Checht 9015

Accepted by: X

Customer Signature

2311 PACIFIC HWY EAST **TACOMA WA 98424** 253-922-8344

1/3/2002 10:33 AM

page 1

Invoice #9383

Day Phone

TACOMA WA 98441

1988 KENWORTH T800 NTC-350 Vehicle

VIN : S504719

Created : 12/18/01 9:22:08 AM Completed 12/20/01 8:31:30 AM

Invoiced: 12/20/01 8:31:37 AM

Tag/State

: A06422D / WA

Color

: White

Odometer In : 36790

Odometer Out: 36790

Labor/Notes

Code Qty LABOR

Reference

Description

STANDARD LABOR

Unit Price \$65.00

Price \$325.00

\$37.39 \$477.29

HEATER SYSTEM PROBLEMS, MOTOR IS NOT WORKING, CHECK HEATER OUTPUT, DIAGNOSE AND REPAIR. . REMOVE MOTOR AND TEST. BAD. REPLACE MOTOR AND BOTH WHEELS, REPAIR GROUNDS FOR SYSTEM, CHECK AND REPLACE RESISTOR FOR CONTROL UNIT

Technician: 18

Sales Tax

Parts				-ifet		ir
Qty	Code	Reference	Description	Condition	Unit Price	Price
<u> </u>	CA1005		RESISTOR		\$9.83	\$9.83
1	HB1050		DUAL BLOWER MOTOR		\$74.30	\$74.30
2	HC1050	200	BLOWER WHEEL		\$11.07	\$22,14
		Lab	or		*******	\$325.00
		Part	ts		***************************************	\$106.27
		Sub	let/Misc.			\$0.00
		Sho	p Supplies	67724400 25000 0000000000000000000000000000	200000000000000000000000000000000000000	\$8.63
	2	Cha	erges		*************	\$0.00

Po 7/6/02 #8731

Total Due

Tax @ \$439.90 * 8.5000%

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE.

□ Customer Signature _

2311 PACIFIC HWY EAST TACOMA WA 98424 253-922-8344

			253-922-834	4		
1/3/20	01 10:34 AM					page
			Invoice #459	92		
				Day Phone		
	TACOM	/IA WA 98441				
Vehic		NWORTH T800 N	NTC-350	Tag/State	: A06422D / WA	
VIN	: S504719		110 000	Color	White	
Create		9:32:01 AM		Odometer In		
	leted 12/6/00			Odometer in	. 01071	
-	ed: 12/6/00					
Labor	/Notes					
Qty	Code	Reference	Description		Unit Price	Price
1	101	-	TRUCK LUBE & H.W.D. FEE		\$19.00	\$19.00
			Technician: 13			
1	NOTE	-	NOTES		\$0.00	\$0.00
	NEED TO TAK	E THE DUMP PROBI	LEM TO SOMEONE WHO DOES TH	HAT TYPE OF WORK		
Parts						
Qty	Code	Reference	Description	Condition	Unit Price	Price
1	DEXII	146	AUTO TRANSMISSION FLUID		\$2.50	\$2.50
1	12377983	AC	WASHER SOLVENT		\$4.09	\$4.09
40	H/1540	020	OIL		\$2.25	\$90.00
1	1748	FIL	OIL FIL		\$71.99	\$71.99
1	4071	FIL	COOL CON		\$22.24	\$22.24
1	3405	FIL	FUEL FIL		\$26.42	\$26.42
		Labo	or	***************************************	THE PROPERTY OF THE PARTY OF TH	\$19.00
		Part			***************************************	\$217.24
			let/Misc.		***********	\$0.00
			p Supplies	***************************************		\$5.00
			rges			\$0.00
		Sale	es Tax	Tax @ \$236.24 * 8.4000	0%	\$19.84

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE.

Total Due

\$261.08

Customer Signature

2311 PACIFIC HWY EAST TACOMA WA 98424 253-922-8344

4/11/2001 12:27 PM

page 1

Invoice #6105

Day Phone

TACOMA WA 98441

Vehicle : 1988 KENWORTH T800 NTC-350

VIN : S504719

Created : 4/5/01 3:35:10 PM Completed 4/11/01 12:26:49 PM

Invoiced: 4/11/01 12:26:49 PM

Tag/State

Color : White

Odometer In: 33049 Odometer Out: 33049

Labor/Notes

Qty

2.5

Code

Reference

Description

STANDARD LABOR

Unit Price \$62.00

: A06422D / WA

Price \$155.00

ADJUST CLUTCH, TRIED TO ADJUST BRAKES, FOUND FRONT SLACK ADJUSTERS TO BE BAD, REPLACE, ADJUST

BRAKES.

LABOR

Technician: 13

LABOR

STANDARD LABOR

\$62.00

\$62.00

BRAKE LIGHTS INOPERATIVE. CHECK FUSE, REPLACE. STILL NOT WORKING. TRACE WIRING. REPAIR GROUND. REPAIR

WIRES.

Technician: 05

Parts						
Qty	Code	Reference	Description	Condition	Unit Price	Price
2	AS1136	-	AUTO SLACK ADJ		\$150.00	\$300.00
1	AS3000	GUN	CLEVIS		\$16.88	\$16.88
		Lab	or	***************************************		\$217.00
		Part	ts			\$316.88
		Sub	let/Misc.			\$0.00
		Sho	p Supplies			\$10.68
		Cha	arges			\$0.00
			es Tax	Tax @ \$533.88 * 8.500	00%	\$45.38
		= === 2 · \ -		Total Due		\$589.94

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE.

□ Customer Signature	
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2311 PACIFIC HWY EAST TACOMA WA 98424 253-922-8344

			TACOMA WA 9 253-922-834			
10/17/	2001 4:39 PM					page 1
	8.5		Invoice #850	64 Day Phone		
Invoice	e : 1988 KEN' : S504719 ed : 10/16/01 1 leted 10/17/01 4 ed : 10/17/01 4	:38:23 PM	NTC-350	Tag/State Color Odometer In Odometer O		1
Labor/ Qty	/Notes Code	Reference	Description		Unit Price	Price
-1	101	-	TRUCK LUBE & H.W.D. FEE		\$22.00	\$22.00
0.5	LABOR	-	Technician : 06 STANDARD LABOR AGNOSE. SWITCH BAD, REPLAC	F	\$65.00	\$32.50
2	LABOR	-	Technician : 13 STANDARD LABOR		\$65.00	\$130.00
1.5	REPLACE TWO LABOR AIR DRIER BAD	-	Technician : 06 STANDARD LABOR		\$65.00	\$97.50
-			Technician : 13			
Parts Qty 1	Code 3405	Reference FIL	Description FUEL FIL	Condition	Unit Price \$27.94	Price \$27.94
1	1748	FIL	OIL FIL		\$74.87	\$74.87
1	4071	FIL	COOL CON		\$23.12	\$23.12
1	287624BXW	-	STOPLIGHT SWITCH		\$39.41	\$39.41
2	1760	=	U-JOINT KIT		\$76.79	\$153.58
40	H/1540	~	OIL		\$2.25	\$90.00
1	065041X	BDX	AD-4 DRIER ASSY		\$371.43	\$371.43
1	CORE		Core Charge		\$150.00	\$150.00
1	CORECREDIT		Core Credit		(\$150.00)	(\$150.00)
		Lab	or	2	************	\$282.00
		Par	ts			\$780.35
		Sub	olet/Misc.		***************************************	\$0.00
		Sho	pp Supplies		******	\$21.25
		Cha	arges			\$0.00
		Sale	es Tax	Tax @ \$1,083.60 * 8.5		\$92.11
				_		14 475 74

Total Due

\$1,175.71

2311 PACIFIC HWY EAST TACOMA WA 98424

253-922-8344

12/20/2001 8:31 AM

page 1

Invoice #9383

Day Phone

TACOMA WA 98441

Vehicle: 1988 KENWO

: 1988 KENWORTH T800 NTC-350

VIN : S504719

Created : 12/18/01 9:22:08 AM Completed 12/20/01 8:31:30 AM

Invoiced: 12/20/01 8:31:37 AM

Tag/State

: A06422D / WA

Color

: White

Odometer In : 36790

Odometer Out: 36790

Labor/Notes

Qty Code 5 LABOR Reference

Description

STANDARD LABOR

Unit Price

Price \$325.00

\$65.00

HEATER SYSTEM PROBLEMS. MOTOR IS NOT WORKING. CHECK HEATER OUTPUT. DIAGNOSE AND REPAIR. . REMOVE MOTOR AND TEST. BAD. REPLACE MOTOR AND BOTH WHEELS. REPAIR GROUNDS FOR SYSTEM. CHECK AND REPLACE RESISTOR FOR CONTROL UNIT.

Technician: 16

Parts						
Qty	Code	Reference	Description	Condition	Unit Price	Price
1	CA1005	21	RESISTOR	2.	\$9.83	\$9.83
1	HB1050	(#0)	DUAL BLOWER MOTOR		\$74.30	\$74.30
2	HC1050	3	BLOWER WHEEL	\$11.07		\$22.14
	1100	Lab	Labor			
		Part	rs .	Tax @ \$439.90 * 8.5000%		\$106.27 \$0.00 \$8.63 \$0.00
		Sub	let/Misc.			
		Sho	p Supplies			
		Cha	rges			
		Sale	es Tax			\$37.39
				Tot	al Due	\$477.29

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□ Customer Signature	
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2311 PACIFIC HWY EAST TACOMA WA 98424

253-922-8344

12/26/2001 12:06 PM

page 1

Invoice #9431

Day Phone

TACOMA WA 98441

Vehicle: 1988 KENWORTH T800 NTC-350

VIN : S504719

Created : 12/20/01 3:45:44 PM Completed 12/26/01 12:06:36 PM

Invoiced: 12/26/01 12:06:36 PM

Tag/State

: A06422D / WA

Color

: White

Odometer In : 36790 Odometer Out : 36790

Parts

Qty	Code	Reference	Description	Condition	Unit Price	Price
1	BA1005	<u> </u>	HEATER SWITCH		\$15.00	\$15.00
		Lab			*********	\$0.00
		Part		************************	************	\$15.00
		Sub	let/Misc.	*******************************	********	\$0.00
		Sho	p Supplies	******************************	**************	\$5.00
		Cha	rges		*******	\$0.00
		Sale	es Tax	Tax @ \$20.00 * 8.5000)%	\$1.70
				Tot	al Due	\$21.70

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE.

☐ Customer Signature	

2311 PACIFIC HWY EAST TACOMA WA 98424

253-922-8344

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page 1

Invoice #1287

Day Phone

TACOMA WA 98441

Vehicle : 1988 KENWORTH T800 NTC-350

VIN : S504719

Created : 3/10/00 10:10:59 AM Completed 3/14/00 9:56:02 AM

Invoiced: 3/14/00 9:56:05 AM

Tag/State

A06422D / WA

Color White

Odometer In : 26294 Odometer Out: 26294

La	bo	r/N	VО	tes

Labor	/Notes							
Qty	Code	Reference	Description	Unit Price	Price			
1	101	-	TRUCK LUBE & H.W.D. FEE	\$19.00	\$19.00			
			Technician: 06					
0.5	LABOR	•	STANDARD LABOR	\$60.00	\$30.00			
	FIND & CORE	RECT POWER STEER	ING LEAK\TIGHTENED HOSE ON RESERVOIR.					
			Technician: 06					
2	LABOR	-	STANDARD LABOR	\$60.00	\$120.00			
	REPLACE EX	REPLACE EXHAUST ELBOW & FLEX PIPE UNDER CAB.						
			Technician: 06					
ĩ	NOTE	-	NOTES	\$0.00	\$0.00			
	DEAD SHEDE	ENSION TRUMIONS C	PACKED NEEDS 1 STEERING SHAFT IL IOINT AIR	R BAG MOUNT CORRODED TH	ROUGH			

REAR SUSPENSION TRUNIONS CRACKED. NEEDS 1 STEERING SHAFT U-JOINT. AIR BAG MOUNT CORRODED THROUGH. HOOD BUSHINGS NEED REPLACEMENT.

Technician: 06

Parts							
Qty	Code	Reference	Description		Condition	Unit Price	Price
1	1748	FIL	OIL FIL		//	\$49.77	\$49.77
1	3405	FIL	FUEL FIL			\$18.65	\$18.65
1	4071	FIL	COOL CON	I		\$15.37	\$15.37
44	H/1540	<u>.</u>	OIL			\$2.25	\$99.00
4	35975	ECH	EXHAUST I	BAND CLAMP 5"		\$16.52	\$66.08
3	35775	EXH	EXHAUST (CLAMP 5"		\$8.17	\$24.51
1	2-5458PE	EXA	EXH ELBO	W		\$25.76	\$25.76
1	P20-6576	DON	HANGER			\$8.32	\$8.32
12	R360S-5.0	FED	STNLS FLE	X		\$3.22	\$38.64
		L.	abor		*************	FOR SOMEONE SERVICES;	\$169.00
		P	arts	\$381.00	less discount : \$34.90		\$346.10
		S	Sublet/Misc.				\$0.00
		S	hop Supplies		***************************************		\$10.30
		C	harges				\$0.00
		S	ales Tax		Tax @ \$525.40 * 8.400	0%	\$44.13
					Tot	al Due	\$569.53

2311 PACIFIC HWY EAST TACOMA WA 98424 253-922-8344

5/17/2000 11:02 AM

page 1

Invoice #1828

Day Phone

TACOMA WA 98441

Vehicle: 1988 KENWORTH T800 NTC-350

VIN : \$504719

Created : 4/21/00 1:58:54 PM Completed 5/17/00 11:02:35 AM

Invoiced : 5/17/00 11:02:37 AM

Tag/State

: A06422D / WA

Color : White Odometer In : 29028

Odometer Out: 29028

Labor/Notes

12.2

Qty Code Reference

Description

Description

Unit Price

Price

LABOR STANDARD LABOR

\$62.00

\$756.40

REPLACE REAR SUSPENSION TRUNIONS, SWAY BAR, CROSSMEMBER PLATES WITH UPDATED COMPONENTS DUE TO TRUNIONS BEING EXCESSIVELY CRACKED.

Technician: 06

Parts							
Qty	Code	Reference	Description		Condition	Unit Price	Price
1	K202-1730	-	ROD ASSY	STABILIZER	-	\$1,469.80	\$1,469.80
4	K066-449	06	SWAYBAR	BUSHING		\$35.06	\$140.24
2	K272-184	1 m	CROSSMEN	/IBER PLATE &	JPDATE KIT	\$1,009.14	\$2,018.28
		Lab	or			******	\$756.40
		Part	ts	\$3,972.32	less discount : \$344.0	0	\$3,628.32
		Sub	let/Misc.	2		************	\$0.00
		Sho	p Supplies		******************************	******	\$87.69
		Cha	arges				\$0.00
		Sale	es Tax		Tax @ \$4,472.41 * 8.4	1000%	\$375.68
					Ta	tal Dua	00 000 00

Total Due

\$4,848.09

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or Inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE.

□ Customer Signature		25					
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