

We Dare You to Compare



SAPP BROS
SERVICE CENTERS

We Will Save You Money!

SALT LAKE, UT
1953 CALIFORNIA ST
I-215 EXIT 21
SALT LAKE CITY, UT 84104

INVOICE #: 2180076174

PAGE: 1

801/977-3900

CUSTOMER: KCL TRANSPORTATION
0000001 ---
CENTERVILLE, UT
84014

PRIMARY: 435/459-2712 0 VEHICLE: 2017 INTERNATIONAL LOANSTAR
SALESMAN: 18011 LICENSE: Z083784 UT MILEAGE: 587687
COLOR: BLUE
VIN: hn752346
Fleet ID 001

INVOICE DATE: 01/30/23

TERMS: PAYMENT ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	RETAIL	EXTENSION
PM SRVCE - HVY DUTY - CONV P0809		1	289.99	289.99	289.99
* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)					
* REPLACE UP TO THREE STANDARD FILTERS					
* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY					
* LUBE TRACTOR & TRAILER					
* FILL WASHER FLUID RESERVOIR					
* CHECK POWER STEERING FLUID LEVEL					
* CHECK COOLANT NITRATE LEVELS					
* CHECK HUB OILER LEVELS					
* CHECK TRANSMISSION FLUID LEVEL					
* CHECK DIFFERENTIAL FLUID LEVEL(S)					
* PERFORM MULTI-POINT INSPECTION					
PACKAGE LABOR - PM SERVICE	18254				0.00
PKL006					
BULK, GAL, DELO 400 LE 15W40				20.99	0.00
CHV222220					
FILTER, SPIN-ON, LUBE				44.99	0.00
BLWBD50000					
FILTER, SPIN-ON, FUEL				56.99	0.00
BLWBF46129					
PM SVC - SET - GD - ISX 2011+		1	50.00	50.00	50.00
PSU900007					
R&R CHASSIS MOUNTED FILTER	18254	1	9.99	9.99	9.99
L0809					
FILTER, ELEMENT, FUEL		1			0.00
BLWPF9814					
LEFT FRONT DRIVE WHEEL SEAL SWEATING, LEFT REAR DRIVE WHEEL SEAL BLOWN, AIR					

1-80 & Exit 21
SALT LAKE CITY, UT

1-80 & Exit 370
CHEYENNE, WY
800-782-4671

1-70 & Exit 270
COMMERCE CITY, CO
303-289-3930

1-80 & Exit 440
OMAHA, NE
800-EXIT 440

1-70 & HWY 77 Exit 295
JUNCTION CITY, KS
785-238-1600

27604 SW Outer Road
HARRISONVILLE, MO
816-442-2395

1-80 & Exit 1-B
COUNCIL BLUFFS, IA
800-308-7818

1-29 & Highway #2
PERCIVAL, IA
712-382-1101

1-80 & Exit 73
PERU, IL
800-738-3910

1-80 & Exit 120
CLEARFIELD, PA
800-211-8589



TOTAL TRUCK CARE

LOVE'S TIRE CARE #681
700 WINE COUNTRY RD

PROSSER, WA 99350

509/786-1293

INVOICE #: 681032687

PAGE: 1

TIME CLOSED: 23:34:39

CUSTOMER: KCL TRANSPORTATION

1

UT

SALESMAN: MARK WALTON

VEHICLE: 2017 INT TCT

LICENSE: Z083784 UT MILEAGE: 1

VIN: hn7s2346

Fleet ID 001

INVOICE DATE: 03/09/23

DUE: 03/09/23

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
295/75R22.5 AL21 LRH		2	595.99		1261.16
HAN3002488			FET: 34.59		
MOUNT/DISMOUNT MED TRK ON WHEEL 27176		2		39.99	79.98
S-1200					
RETORQUE IN 50-100 MILES OF USAGE					
STATE TIRE FEE 19.5 AND ABOVE		2	1.00		2.00
STATE FEE 22.5					
Registration: Serial 10255H14122	Quantity	1			
Registration: Serial 1SM0255H12022	Quantity	1			
CASING CREDIT YES OR NO?:		1			0.00
CCYN					
If "YES" please remove the disposal charge from this work order.					
If "NO" please send a picture of the old Casing.					
YES		1			0.00
CCYN1					
YES		1			0.00
CCYN2					
ADD MESSAGE LINE WITH UNIT FLEET NUMBER BEFORE FAXING TO FLEET					
COUNTERACT BALANCING BEADS (16 OZ		2	19.99		39.98
CA-16					
SHOP SUPPLIES			4.00		4.00
SS					
MERCHANDISE:					1231.96
LABOR:					79.98
OTHER:					6.00
F.E.T.:					69.18
SALES TAX:					120.51
INVOICE TOTAL:					1507.63
FUEL DESK					1507.63
TENDERED BY 27174					



STROMS TRUCK REPAIR LLC
PO BOX 70189
WEST VALLEY CITY, UT 84120
ph(801) 974-5528
stromstruck@gmail.com

INVOICE **W 1321**
Date 03/29/23
Date Open 03/27/23

Page: 1 of 1

Sold To : 459-4910 435

Ship To :

KCL

SALT LAKE CITY UT 84120 USA

Written By TOD	Terms CHG	Time 14:31:53	Customer Po #	Promised	Phone	Ship Via
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Unit # 1	Plate #	Year 2017	Make INTERNATION	Model LONESTAR	Mileage/Hrs 599787/0.0	VIN 3HSCXAPR6HN752346	Engine X15
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Qty	Description	Price	Amount
1.000	ELE353622C1 TEMP SENDER	72.38	72.38
1.000	ELE3536864C1 CONNECTOR	32.38	32.38
2.000	ELE3536865C1 TERMINAL	2.85	5.70
2.000	ELE3536868C1 SEAL, CABLE	1.75	3.50
1.000	BRA170-109994 AIR DRYER CARTRIDGE, WABCO	24.94	24.94
		SubTotal	138.90
5.000	RESEALED WATER PUMP - REPLACED LEAKING AIR DRYER FILTER - PUSHED IN L/F ABS SENSOR AND CHECKED FOR BEARING PLAY - REPLACED TEMP SENDER AND HARNESS	140.00	700.00
		SubTotal	700.00

I authorize the above repair work, including sublet work, to be done along with necessary materials. STROMS TRUCK REPAIR LLC employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. STROMS TRUCK REPAIR LLC will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 138.90
Labor..... 700.00

Shop Supplies 35.00

This invoice is due 30 days following the invoice date, a late fee will be charged on past due balances. Thank You for keeping your account current.

Sub Total 873.90
Sales Tax.... 63.36

Authorized By _____

TOTAL **937.26**