

**Rugged HD LLC**

3269 Pennsylvania Avenue  
 Ogden, UT 84401  
 accounting@ruggedhd.com  
 8019897299



Invoice:

**INV-2043**

Date:

**12/10/2025****Bill To**

Ivesters  
 4299 South 2675 West  
 Roy, 84067

**Remit Payment To**

Primary  
 3269 Pennsylvania Avenue  
 Ogden, UT 84401

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3196	Due Upon Receipt	12/10/2025	Not provided		5050

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> CEL				
<b>Cause:</b> Customer request				
Labor	Chassis / Chassis / CEL - Created: 12/4/2025 Completed: 12/10/2025	1.00000	\$135.00	\$135.00

Unit: 5050 1xkwd49x4kr23955: 1XK1D49X4NJ496474  
 2022 Kenworth W990  
 Chassis: 0 Miles

<b>Shop Supplies</b>	\$15.00
<b>Pre-Charge Subtotal</b>	\$150.00
<b>Local</b> (2.4% of \$150.00)	\$3.60
<b>State</b> (4.85% of \$150.00)	\$7.28
<b>Total</b>	\$160.88
<b>Payments &amp; Credits</b>	\$160.88
<b>Balance Due</b>	\$0.00

**Payment Information**

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
1/16/2026	1/16/2026	103430528	Quickbooks			\$160.88

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W7914**  
Date / Hour: 10/10/2025 10:38:05AM  
Repair Order: 7914  
Customer: 1001  
Branch: OGDEN  
Total Invoice: \$ 124.12  
\*\*\*Cash\*\*\*  
Page 1 of 2

**Bill To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: Add User: bhelbach  
Open Date: 10/10/2025 Completion Date: 10/10/2025  
Salesperson: unassignedwest

**Unit Number:** 50/50      **Model Year:** 2022      **Make/Model:** Kenworth W990  
**Type:** Service      **VIN:** 1XK1D49X4NJ496474      **Meter:** 498190 Miles  
**ECM Reading:** 21302

**Task: 1**      **ENG/CUMMIN ENGINE CUMMINS**      **Department: Service**  
**Complaint:** R&R FAN BELT AND TENSIONER  
**Correction:** REMOVED THE FAN BELT . REMOVED THE FAN TENSIONER . INSTALLED THE NEW TENSIONER AND BELT . STARTED THE ENGINE AND VERIFIED THE ALIGNMENT OF THE BELT WHEN MOVING IS GOOD . I DID NOTICED THE FRONT CRANK SEAL IS LEAKING . NOTIFIED THE DRIVER. UNIT IS GOOD TO GO.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Env Fee	Environmental Service Charge		1.0	\$10.00	\$10.00

**Detail Tax Info:**

Utah UT State Tax	\$5.16
Weber Co Tr UT Special Tax	\$0.80
Weber UT County Tax	\$1.76
West Haven UT City Tax	\$0.00
<b>Total:</b>	<b>\$7.72</b>

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$95.00</b>
<b>Total Miscellaneous:</b>	<b>\$10.00</b>
<b>Total Shop Supplies:</b>	<b>\$11.40</b>
<b>Invoice Subtotal:</b>	<b>\$116.40</b>
<b>Total Tax:</b>	<b>\$7.72</b>
<b>Total Invoice:</b>	<b>\$124.12</b>

Payment Method      Terms      Due Date  
\*\*\*Cash\*\*\*      CASH      10/10/2025

**Remit To**  
Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088

Paid With: Cash

Amount Due: \$124.12

Amount Received:\$124.12

Chg Due: \$0.00



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W7914**  
Date / Hour: 10/10/2025 10:38:05AM  
Repair Order: 7914  
Customer: 1001  
Branch: OGDEN  
Total Invoice: \$ 124.12  
\*\*\*Cash\*\*\*

Page 2 of 2

**Bill To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O:  
Add User: bhelbach

Open Date: 10/10/2025  
Salesperson: unassignedwest

Completion Date: 10/10/2025

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_

**Rugged HD LLC**

3269 Pennsylvania Avenue  
 Ogden, UT 84401  
 accounting@ruggedhd.com  
 8019897299

Invoice: **INV-1537**Date: **9/24/2025**

**Bill To**  
 Ivesters  
 4299 South 2675 West  
 Roy, 84067

**Remit Payment To**  
 Primary  
 3269 Pennsylvania Avenue  
 Ogden, UT 84401

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2785	Due Upon Receipt	9/24/2025	Not provided		5050

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Purge Valve				
<b>Cause:</b> Customer request				
Labor	Chassis / Chassis / Purge Valve - Created: 9/24/2025 Completed: 9/24/2025	1.00000	\$135.00	\$135.00
Parts	High Boost Purge Valve Assembly Replacement Kit	1.00000	\$158.01	\$158.01

Unit: 5050 **1xkwd49x4kr23955**: 1XK1D49X4NJ496474  
 2022 Kenworth W990  
 Chassis: 0 Miles

<b>Shop Supplies</b>	\$15.00
<b>Pre-Charge Subtotal</b>	\$308.01
<b>Local</b> (2.4% of \$308.01)	\$7.39
<b>State</b> (4.85% of \$308.01)	\$14.94
<b>Total</b>	\$330.34
<b>Payments &amp; Credits</b>	\$330.34
<b>Balance Due</b>	\$0.00

**Payment Information**

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
9/29/2025	9/29/2025	102680317	Quickbooks			\$330.34

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

**Rugged HD LLC**

3269 Pennsylvania Avenue  
 Ogden, UT 84401  
 accounting@ruggedhd.com  
 8019897299



Invoice: **INV-1529**

Date: **9/23/2025**

**Bill To**  
 Ivesters  
 4299 South 2675 West  
 Roy, 84067

**Remit Payment To**  
 Primary  
 3269 Pennsylvania Avenue  
 Ogden, UT 84401

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2762	Due Upon Receipt	9/23/2025	Not provided		5050

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Inspection				
<b>Cause:</b> Customer request				
Labor	Chassis / Chassis / Inspection - Created: 9/23/2025 Completed: 9/23/2025	1.50000	\$135.00	\$202.50
Parts	Serpentine Belt	1.00000	\$166.55	\$166.55
Parts	Dynacraft Belt-Poly 6 Ribs X 1620 End	1.00000	\$81.56	\$81.56
	Parts Delivery/Pick Up (Local)	1.00	\$25.00	\$25.00

Unit: 5050 1xkwd49x4kr23955: 1XK1D49X4NJ496474  
 2022 Kenworth W990  
 Chassis: 0 Miles

<b>Shop Supplies</b>	\$15.00
<b>Pre-Charge Subtotal</b>	\$465.61
<b>Parts Delivery/Pick Up (Local)</b>	\$25.00
<b>Local</b> (2.4% of \$490.61)	\$11.77
<b>State</b> (4.85% of \$490.61)	\$23.79
<b>Total</b>	\$526.17
<b>Payments &amp; Credits</b>	\$526.17
<b>Balance Due</b>	\$0.00

### Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
9/29/2025	9/29/2025	102680317	Quickbooks			\$526.17

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W7562**  
Date / Hour: **9/12/2025** 1:53:11PM  
Repair Order: 7562  
Customer: 1001  
Branch: OGDEN  
Total Invoice: \$ 865.19  
\*\*\*Cash\*\*\*  
Page 1 of 2

**Bill To:** IVESTORS  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTORS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: Add User: bhelbach      Open Date: 08/18/2025      Completion Date: 08/27/2025  
Salesperson:

**Unit Number:** 50/50      **Model Year:** 2022      **Make/Model:** Kenworth W990  
**Type:** Service      **VIN:** 1XK1D49X4NJ496474      **Meter:** 488848 Miles  
**ECM Reading:** 20900

**Task: 1 DRIVE SHAF DRIVE SHAFT**      **Department: Service**  
**Complaint:** \*\*\* TOWED IN \*\*\*  
REINSTALL DRIVELINE  
**Correction:** INSTALLED FORWARD REAR DRIVE LINE WITH NEW U-JOINT STRAP KIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.95	\$19.95
	Env Fee	Environmental Service Charge		1.0	\$10.00	\$10.00
<b>Task 1 Subtotals</b>						
					Parts:	\$19.95
					Labor:	\$95.00
					Miscellaneous:	\$10.00
<b>Task 1 Subtotals</b>						<b>\$124.95</b>

**Task: 3 ENG/CUMMIN ENGINE CUMMINS**      **Department: Service**  
**Complaint:** REPLACE PRESSURE RELIEF VALVE  
**Correction:** TRUCK FAILED INJECTOR PERFORMANCE TEST FOR SELF PUMPING. PERFORMED FUEL RAIL PRESSURE RELIEF LEAK TEST, TEST FAILED. REMOVED AND REPLACED RELIEF VALVE. PERFORMED IPT, TEST PASSED. STEAMED OFF ENGINE. WORK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3963991CUM	WASHER,SEALING	EA	2.0	\$6.53	\$13.06
	4307195CUM	VALVE,PRESSURE RELIEF	EA	1.0	\$445.14	\$445.14
<b>Task 3 Subtotals</b>						
					Parts:	\$458.20
					Labor:	\$190.00
<b>Task 3 Subtotals</b>						<b>\$648.20</b>

**Detail Tax Info:**

Utah UT State Tax	\$38.68
Weber Co Tr UT Special Tax	\$5.99
Weber UT County Tax	\$13.17
West Haven UT City Tax	\$0.00
<b>Total:</b>	<b>\$57.84</b>

<b>Total Parts:</b>	<b>\$478.15</b>
<b>Total Labor:</b>	<b>\$285.00</b>
<b>Total Miscellaneous:</b>	<b>\$10.00</b>
<b>Total Shop Supplies:</b>	<b>\$34.20</b>
<b>Invoice Subtotal:</b>	<b>\$807.35</b>
<b>Total Tax:</b>	<b>\$57.84</b>
<b>Total Invoice:</b>	<b>\$865.19</b>

**Payment Method**      **Terms**      **Due Date**  
\*\*\*Cash\*\*\*      CASH      9/12/2025

**Remit To**  
Kenworth Sales Company, Inc - Ogden  
Dept. #001



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W7562**  
Date / Hour: 9/12/2025 1:53:11PM  
Repair Order: 7562  
Customer: 1001  
Branch: OGDEN  
Total Invoice: \$ 865.19  
\*\*\*Cash\*\*\*  
Page 2 of 2

**Bill To:** IVESTORS  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTORS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O:

Open Date: 08/18/2025

Completion Date: 08/27/2025

Add User: bhelbach

Salesperson:

PO Box 27088  
Salt Lake City, UT 84127-0088

Paid With: Cash

Amount Due: \$865.19

Amount Received:\$865.19

Chg Due: \$0.00

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W7674**  
Date / Hour: 9/3/2025 8:14:27AM  
Repair Order: 7674  
Customer: 1111  
Branch: OGDEN  
Total Invoice: \$ 2,653.89  
\*\*\*Warranty - Cummins\*\*\*  
Page 1 of 2

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTORS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: 17335085 17335096

Open Date: 08/18/2025

Completion Date: 09/02/2025

Add User: bsalinas

Salesperson:

**Unit Number: 50/50**

**Model Year: 2022**

**Make/Model: Kenworth W990**

**Type: Service**

**VIN: 1XK1D49X4NJ496474**

**Meter: 488848 Miles**

**ECM Reading: 20900**

**Task: 1 CEL Check Engine Light Department: Service**

**Complaint:** \*\*\* POSSIBLE WARRANTY \*\*\*

CHECK AND ADVISE STOP ENGINE LIGHT

**Cause:** ORIGINAL R/O 7562

**Correction:** \*\*\*SR # 05052260

CONNECTED INSITE AND STARTED GUIDANZ CASE 01497178, TROUBLESHOT FAULT CODE 1922, ALL STEPS ARE REQUIRED. PER TSB230162 PERFORMED DATA EXTRACTION AND SUBMITTED TO CUMMINS. CONTINUED TROUBLESHOOTING, REMOVED AIR CLEANER AND INSPECTED, NO RESTRICTIONS. REMOVED AND INSPECTED DPF PRESSURE SENSOR TUBES, FOUND NO BLOCKAGE. CHECKED FOR DPF PRESSURE SENSOR STUCK IN RANGE, READINGS IN SPEC. GUIDANZ FAILED DPF. CUMMINS ADVISED TO PERFORM TRP7020. REMOVED AIR CLEANER HOUSING, INTAKE PIPING, EGR CROSSOVER, VALVE COVER, AND INJECTORS. PACKAGED INJECTORS AND SENT TO CUMMINS. REMOVED STEPS, DPF, AND DOC. SENT DPF TO BE CLEANED. CLEANED AND INSPECTED DOC. REASSEMBLED DPF AND DOC, INSTALLED STEP AND RECEIVED INJECTORS BACK FROM CUMMINS, INSTALLED INJECTORS AND REASSEMBLED UNIT. CONNECTED INSITE AND PERFORMED INJECTOR RESET AND UPDATED ECM FROM KW10172.12 TO KW10172.13 FOR AIR HANDLING TEST. PERFORMED REGEN, APT, AND INJECTOR PERFORMANCE TEST, ALL TESTS PASSED. REPAIR COMPLETE.

\*\*\*CONTROL # 17335085

\*\*\*\*\*//

\*\*\*CONTROL # 17335096

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2880215CUM	GASKET, AFM DEVICE	EA	1.0	\$20.93	\$20.93
	3104392CUM	GASKET, VALVE COVER	EA	1.0	\$72.92	\$72.92
	5417859CUM	GASKET, AFM DEVICE	EA	2.0	\$80.35	\$160.70
	6520055CUM	BOX, INJECTOR SHIPPING	EA	1.0	\$31.34	\$31.34

**Detail Tax Info:**

Utah UT State Tax	\$0.00
Weber Co Tr UT Special Tax	\$0.00
Weber UT County Tax	\$0.00
West Haven UT City Tax	\$0.00
	<u>\$0.00</u>

<b>Total Parts:</b>	<b>\$285.89</b>
<b>Total Labor:</b>	<b>\$1,843.00</b>
<b>Total Miscellaneous:</b>	<b>\$525.00</b>
<b>Invoice Subtotal:</b>	<b>\$2,653.89</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$2,653.89</b>

Payment Method      Terms      Due Date  
\*\*\*Warranty - Cummins\*\*\*      CASH      9/3/2025

Remit To

Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W7674**  
Date / Hour: 9/3/2025 8:14:27AM  
Repair Order: 7674  
Customer: 1111  
Branch: OGDEN  
Total Invoice: \$ 2,653.89  
\*\*\*Warranty - Cummins\*\*\*

Page 2 of 2

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTORS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: 17335085 17335096

Open Date: 08/18/2025

Completion Date: 09/02/2025

Add User: bsalinas

Salesperson:

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Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W7173.02**  
 Date / Hour: **6/27/2025 2:26:05PM**  
 Repair Order: 7173  
 Customer: 1001  
 Branch: OGDEN  
 Total Invoice: \$ 466.73  
 ird - \_\_\_\_\_  
 Page 1 of 2

**Bill To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: 50/50

Open Date: 06/23/2025

Completion Date: 06/25/2025

Add User: chouston

Salesperson:

**Unit Number:** 50/50

**Model Year:** 2022

**Make/Model:** Kenworth W990

**Type:** Service

**VIN:** 1XK1D49X4NJ496474

**Meter:** 459934 Miles

**ECM Reading:** 19806

**Task: 1 DRIVE SHAF DRIVE SHAFT**

**Department: Service**

**Complaint:** \*\*\*TOWED IN\*\*\*  
REINSTALL DRIVELINE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.36	\$19.36
	Env Fee	Environmental Service Charge		1.0	\$10.00	\$10.00
<b>Task 1 Subtotals</b>						
					Parts:	\$19.36
					Labor:	\$95.00
					Miscellaneous:	\$10.00
<b>Task 1 Subtotals</b>						<b>\$124.36</b>

**Task: 3 ELEC DIAG ELECTRICAL DIAGNOSIS**

**Department: Service**

**Complaint:** CHECK AND ADVISE VISOR LIGHT EXPLODED AND LIGHT WOULD GO ON AND OFF . DRIVER DID NOT TURN LIGHT BACK ON AFTER VISOR LIGHT EXPLODED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TLED-B2A	LIGHT-LED 3/4" BUTTON AMBER 2 WIRE EA	EA	1.0	\$7.41	\$7.41
<b>Task 3 Subtotals</b>						
					Parts:	\$7.41
					Labor:	\$114.00
<b>Task 3 Subtotals</b>						<b>\$121.41</b>

**Task: 4 000002 Items not covered by Warranty**

**Department: Service**

**Complaint:** AIR FILTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	\$165.00	\$165.00
<b>Task 4 Subtotals</b>						
					Parts:	\$165.00
					Labor:	\$0.00
<b>Task 4 Subtotals</b>						<b>\$165.00</b>

**Detail Tax Info:**

Utah UT State Tax	\$20.65
Weber Co Tr UT Special Tax	\$3.21
Weber UT County Tax	\$7.02
West Haven UT City Tax	\$0.00
<b>Total:</b>	<b>\$30.88</b>

<b>Total Parts:</b>	<b>\$191.77</b>
<b>Total Labor:</b>	<b>\$209.00</b>
<b>Total Miscellaneous:</b>	<b>\$10.00</b>
<b>Total Shop Supplies:</b>	<b>\$25.08</b>
<b>Invoice Subtotal:</b>	<b>\$435.85</b>
<b>Total Tax:</b>	<b>\$30.88</b>
<b>Total Invoice:</b>	<b>\$466.73</b>



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W7173.02**  
Date / Hour: 6/27/2025 2:26:05PM  
Repair Order: 7173  
Customer: 1001  
Branch: OGDEN  
Total Invoice: \$ 466.73

d -

Page 2 of 2

**Bill To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: 50/50

Open Date: 06/23/2025

Completion Date: 06/25/2025

Add User: chouston

Salesperson:

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Credit Card -	CASH	6/27/2025

\*\*\*

Remit To

Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W7209**  
 Date / Hour: **6/27/2025 10:42:07AM**  
 Repair Order: 7209  
 Customer: 1111  
 Branch: OGDEN  
 Total Invoice: \$ 363.00  
 Cummins - \_\_\_\_\_  
 Page 1 of 2

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: 17255557

Open Date: 06/23/2025

Completion Date: 06/25/2025

Add User: Mgilbert

Salesperson:

**Unit Number: 50/50**

**Model Year: 2022**

**Make/Model: Kenworth W990**

**Type: Service**

**VIN: 1XK1D49X4NJ496474**

**Meter: 459934 Miles**

**ECM Reading: 19806**

**Task: 1 CEL Check Engine Light Department: Service**

**Complaint: \*\*\*POSSIBLE WARRANTY\*\*\***

CHECK AND ADVISE CHECK ENGINE LIGHT

**Cause:** ORIGINAL RO 7173

**Correction:** CUSTOMER COMPLAINED OF HAVING A CHECK ENGINE LIGHT , CONNECTED INSITE, PULLED FAULT CODES , AND BEGAN TROUBLESHOOTING FAULT CODE 1922 THROUGH QUICKSERVE TROUBLESHOOTING. VERIFIED THERE ARE NO PRIMARY FAULT CODES PRESENT. REMOVED AND INSPECTED THE AIR FILTER . REMOVED AND INSPECTED THE DPF DIFFERENTIAL PRESSURE SENSOR TUBES, FOUND NO SIGNS OF DAMAGE OR PLUGGING TO TUBES. INSPECTED THE DPF DIFFERENTIAL PRESSURE SENSOR AND FOUND MOISTURE INTRUSION. REMOVED AND REPLACED THE DPF DIFFERENTIAL PRESSURE SENSOR . REINTEGRATED SIDESTEP. CLEARED FAULT CODES AND PERFORMED A REGEN WITH NO ISSUES . REPAIR COMPLETE.  
\*\*\*CONTROL # 17255557

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5492073CUM	SENSOR, DFN PRESSURE	EA	1.0	\$135.00	\$135.00

**Detail Tax Info:**

Utah UT State Tax	\$0.00
Weber Co Tr UT Special Tax	\$0.00
Weber UT County Tax	\$0.00
West Haven UT City Tax	\$0.00
	<u>\$0.00</u>

<b>Total Parts:</b>	<b>\$135.00</b>
<b>Total Labor:</b>	<b>\$228.00</b>
<b>Invoice Subtotal:</b>	<b>\$363.00</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$363.00</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Warranty - Cummins -	CASH	6/27/2025

**Remit To**

Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W7209**  
Date / Hour: 6/27/2025 10:42:07AM  
Repair Order: 7209  
Customer: 1111  
Branch: OGDEN  
Total Invoice: \$ 363.00  
nmms - \_\_\_\_\_

Page 2 of 2

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: 17255557

Open Date: 06/23/2025

Completion Date: 06/25/2025

Add User: Mgilbert

Salesperson:

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W7200**  
Date / Hour: **6/27/2025 9:51:00AM**  
Repair Order: 7200  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 57.00  
\*\*\*Warranty - Kenworth\*\*\*  
Page 1 of 1

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTORS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: Add User: Mgilbert      Open Date: 06/25/2025      Completion Date: 06/25/2025  
Salesperson:

**Unit Number:** 50/50      **Model Year:** 2022      **Make/Model:** Kenworth W990  
**Type:** Service      **VIN:** 1XK1D49X4NJ496474      **Meter:** 459934 Miles  
**ECM Reading:** 19806

**Task: 1 MISC LABOR MISC LABOR**      **Department: Service**  
**Complaint:** PERFORM CAMPAIGN 21KWE  
**Correction:** PERFORMED OPEN CAMPAIGN 21KWE, INSPECTED HVAC CONTROL MODULE DATE CODE , FOUND IT DOES NOT NEED REPLACEMENT. CAMPAIGN COMPLETE,  
\*\*\*QUICK CLAIM 21KWEA\*\*\*  
\*\*\*ATTACH PHOTO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Detail Tax Info:						
	Utah UT State Tax	\$0.00				
	Weber Co Tr UT Special Tax	\$0.00				
	Weber UT County Tax	\$0.00				
	West Haven UT City Tax	\$0.00				
		\$0.00				

0.30	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$57.00</b>
	<b>Invoice Subtotal:</b>	<b>\$57.00</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$57.00</b>

Payment Method      Terms      Due Date  
\*\*\*Warranty - Kenworth\*\*\*      CASH      6/27/2025

Remit To  
Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W7206**  
Date / Hour: **6/27/2025** 9:38:45AM  
Repair Order: 7206  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 57.00  
\*\*\*Warranty - Kenworth\*\*\*  
Page 1 of 1

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTORS  
4299 S 2675 W  
ROY, UT 84067

Customer P/O: Add User: Mgilbert      Open Date: 06/25/2025      Completion Date: 06/25/2025  
Salesperson:

**Unit Number:** 50/50      **Model Year:** 2022      **Make/Model:** Kenworth W990  
**Type:** Service      **VIN:** 1XK1D49X4NJ496474      **Meter:** 459934 Miles  
**ECM Reading:** 19806

**Task: 1 MISC LABOR MISC LABOR**      **Department: Service**  
**Complaint:** PERFORM CAMPAIGN 24KWL  
**Cause:** ORIGINAL RO 7200  
**Correction:** PERFORMED OPEN CAMPAIGN 24KWL, UPDATED SOFTWARE, CAMPAIGN COMPLETE.  
\*\*\*QUICK CLAIM 24KWL\*\*\*

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Detail Tax Info:						
	Utah UT State Tax	\$0.00				
	Weber Co Tr UT Special Tax	\$0.00				
	Weber UT County Tax	\$0.00				
	West Haven UT City Tax	\$0.00				
		\$0.00				

0.30	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$57.00</b>
	<b>Invoice Subtotal:</b>	<b>\$57.00</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$57.00</b>

Payment Method      Terms      Due Date  
\*\*\*Warranty - Kenworth\*\*\*      CASH      6/27/2025

**Remit To**  
Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088

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Customer Signature \_\_\_\_\_

**Rugged HD LLC**  
 3269 Pennsylvania Avenue  
 Ogden, UT 84401  
 accounting@ruggedhd.com  
 8019897299



Invoice: **INV-693**

Date: **5/9/2025**

**Bill To**  
 Ivesters  
 4299 South 2675 West  
 Roy, 84067

**Remit Payment To**  
 Primary  
 3269 Pennsylvania Avenue  
 Ogden, UT 84401

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1901	Due Upon Receipt	5/9/2025	Not provided		5050

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> A/C repair				
<b>Cause:</b> Customer request				
Labor	Chassis / Chassis / A/C repair - Created: 5/8/2025 Completed: 5/8/2025	5.00000	\$135.00	\$675.00
Parts	A/C compressor	1.00000	\$364.00	\$364.00
Parts	Dryer	1.00000	\$88.45	\$88.45
Parts	Expansion valve	1.00000	\$49.30	\$49.30
Parts	Freon(Per Pound)	2.50000	\$20.79	\$51.98
Parts	Air Filter	2.00000	\$31.10	\$62.20
	Credit Card Fee		3.000%	\$39.18

**Unit:** 5050 **VIN5vcacdkh2ah21:** 1XK1D49X4NJ496474  
 2022 Kenworth W990  
**Chassis:** 0 Miles

<b>Shop Supplies</b>	\$15.00
<b>Pre-Charge Subtotal</b>	\$1,305.93
<b>Credit Card Fee</b> (3.00% of \$1,305.93)	\$39.18
<b>Local</b> (2.4% of \$1,345.11)	\$32.28
<b>State</b> (4.85% of \$1,345.11)	\$65.24
<b>Total</b>	\$1,442.63
<b>Payments &amp; Credits</b>	\$1,442.63
<b>Balance Due</b>	\$0.00

**Payment Information**

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
5/9/2025	5/9/2025	101706415	Quickbooks			\$1,442.63



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W5056**  
Date / Hour: 9/12/2024 10:00:22AM  
Repair Order: 5056  
Customer: 18067  
Branch: OGDEN  
Total Invoice: \$ 651.80  
\*\*\*Cash\*\*\*  
Page 1 of 3

**Bill To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Shop: 801-603-5530

Fax: 801-337-0731

Customer P/O:

Open Date: 09/03/2024

Completion Date: 09/09/2024

Add User: qbeckstead\_Termed

Salesperson: jemiller

**Unit Number: 50/50**

**Model Year: 2022**

**Make/Model: Kenworth W990**

**Type: Service**

**VIN: 1XK1D49X4NJ496474**

**Meter: 386432 Miles**

**ECM Reading: 16809**

### Task: 1 MISC LABOR MISC LABOR

**Department: Service**

**Complaint:** CHECK AND ADVISE WING NUTS ON BATTERY/STEPS

**Correction:** CUSTOMER STATES TO CHECK AND ADVISE WING NUT ON THE BATTERY BOX . LOOKED AT THE BATTERY BOX AND NOTICE THAT THE UPPER LEFT CONER WING NUT IS BROKEN NEED TO ORDER A NEW ONE CUT OFF THE OLD WING BOLT . THEN REMOVE THE STUD. WENT AHEAD AND RETAPPED THE THREADS . THEN REMOVED THE MOUNTING BRACKET BECAUSE IT WAS BENT WENT AHEAD AND FIXED IT . PUT ANT SIZE ON ALL THE WING BOLTS . THEN REINSTALLED THE BATTERY STEP ON THE DRIVER SIDE .

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HWC09341	SCREW-WING M10X1.5X40MM	EA	1.0	\$16.39	\$16.39
	Env Fee	Environmental Service Charge		1.0	\$10.00	\$10.00
<b>Task 1 Subtotals</b>					Parts:	\$16.39
					Labor:	\$190.00
					Miscellaneous:	\$10.00
					<b>Task 1 Subtotals</b>	<b>\$216.39</b>

### Task: 5 ELEC DIAG ELECTRICAL DIAGNOSIS

**Department: Service**

**Complaint:** ANY SOFTWARE UPDATES AVAILABLE

**Correction:** CUSTOMER STATES TO CHECK FOR UPADTED FOR THE SOFTWARE . FOUND SOFTWARE UPDATES FOR THE AFTER TREATMENT BUT NOT ALLOWD TO ACCESS THE EMC DUE TO NEEDING A PASSWORD OR CODE TO ALLOW US TO INSTALL THE UPADTE . CUSTOMER STATES TO CHECK FOR UPADTED FOR THE SOFTWARE . FOUND SOFTWARE UPDATES FOR THE AFTER TREATMENT BUT NOT ALLOWD TO ACCESS THE EMC DUE TO NEEDING A PASSWORD OR CODE TO ALLOW US TO INSTALL THE UPADTE . WENT AHEAD AND UPDATED THE ECU TO THE LEAST VERSION . UPDATED WAS COMPLETE NO ISSUES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Hookup Fee	Computer Hookup Fee		1.0	\$50.00	\$50.00
<b>Task 5 Subtotals</b>					Parts:	\$0.00
					Labor:	\$190.00
					Miscellaneous:	\$50.00
					<b>Task 5 Subtotals</b>	<b>\$240.00</b>

### Task: 7 MISC LABOR MISC LABOR

**Department: Service**

**Complaint:** CHECK AND ADVISE DRIVERS SIDE DOOR WINDOW GETS INTERMITTENT STUCK GOING UP \*\*POSSIBLE DOOR SWITCH

**Correction:** CUSTOMER COMPLANT IS THAT THE DRIVER SIDE DOOR WINDOW GETS STUCK. I COULD NOT DUPLICATE THE ISSUES

\*\* See Last Page for Invoice Total \*\*



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W5056**  
Date / Hour: 9/12/2024 10:00:22AM  
Repair Order: 5056  
Customer: 18067  
Branch: OGDEN  
Total Invoice: \$ 651.80  
\*\*\*Cash\*\*\*

Page 2 of 3

**Bill To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Shop: 801-603-5530

Fax: 801-337-0731

Customer P/O:

Open Date: 09/03/2024

Completion Date: 09/09/2024

Add User: qbeckstead\_Termed

Salesperson: jemiller

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task 7 Subtotals</b>						
					Parts:	\$0.00
					Labor:	\$95.00
Task 7 Subtotals						\$95.00

**Detail Tax Info:**

Utah UT State Tax	\$29.02
Weber Co Tr UT Special Tax	\$4.50
Weber UT County Tax	\$9.89
West Haven UT City Tax	\$0.00
<b>Total:</b>	<b>\$43.41</b>

<b>Total Parts:</b>	<b>\$16.39</b>
<b>Total Labor:</b>	<b>\$475.00</b>
<b>Total Miscellaneous:</b>	<b>\$60.00</b>
<b>Total Shop Supplies:</b>	<b>\$57.00</b>
<b>Invoice Subtotal:</b>	<b>\$608.39</b>
<b>Total Tax:</b>	<b>\$43.41</b>
<b>Total Invoice:</b>	<b>\$651.80</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Cash***	NET 10TH PROX	10/10/2024

**Remit To**

Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088

Paid With: Cash

Amount Due: \$651.80

Amount Received: \$651.80

Chg Due: \$0.00



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W5056**  
Date / Hour: 9/12/2024 10:00:22AM  
Repair Order: 5056  
Customer: 18067  
Branch: OGDEN  
Total Invoice: \$ 651.80  
\*\*\*Cash\*\*\*

Page 3 of 3

**Bill To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Shop: 801-603-5530

Fax: 801-337-0731

Customer P/O:

Open Date: 09/03/2024

Completion Date: 09/09/2024

Add User: qbeckstead\_Termed

Salesperson: jemiller

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W5086**  
Date / Hour: 9/10/2024 9:28:50AM  
Repair Order: 5086  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 366.02  
\*\*\*Warranty - Kenworth\*\*\*  
Page 1 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Customer P/O: Open Date: 09/03/2024 Completion Date: 09/09/2024  
Add User: bsalinas Salesperson:

**Unit Number:** 50/50 **Model Year:** 2022 **Make/Model:** Kenworth W990  
**Type:** Service **VIN:** 1XK1D49X4NJ496474 **Meter:** 386432 Miles  
**ECM Reading:** 16809

**Task:** 1 **HVAC** **HVAC** **Department:** Service

**Complaint:** CHECK AND ADVISE A/C IN BUNK INOP

**Correction:** CUSTOMER COMPLAINED OF BUNK A/C BEING INOP, CHECKED THE CONTROLS FOR THE COLD AND HEAT AND WHEN YOU SWITCH TO COLD OR HEAT THE ACTUATOR WILL NOT SWITCH OVER, CHECK POWER FOR THE HARNESS, HAD 12 V. FAILED ACTUATOR. INSTALLED THE ACTUATOR FOR THE BUNK A/C CONTROLS, TESTED TO SEE IF THE NEW ACTUATOR WOULD ACTUATE BETWEEN HOT AND COLD, NO ISSUES. REPAIR COMPLETE.

\*\*\*PFPN X7009001  
\*\*\*001-004-030  
\*\*\*001-425 .30  
\*\*\*001-XXX 1.0 (T/S ISSUE AND VERIFY REPAIR)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	X7009001	ACTUATOR-TEMP	EA	1.0	\$119.02	\$119.02

**Detail Tax Info:**

Utah UT State Tax	\$0.00
Weber Co Tr UT Special Tax	\$0.00
Weber UT County Tax	\$0.00
West Haven UT City Tax	\$0.00
	<u>\$0.00</u>

1.30	<b>Total Parts:</b>	<b>\$119.02</b>
	<b>Total Labor:</b>	<b>\$247.00</b>
	<b>Invoice Subtotal:</b>	<b>\$366.02</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$366.02</b>

Payment Method Terms Due Date  
\*\*\*Warranty - Kenworth\*\*\* CASH 9/10/2024

**Remit To**  
Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W5086**  
Date / Hour: 9/10/2024 9:28:50AM  
Repair Order: 5086  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 366.02  
\*\*\*Warranty - Kenworth\*\*\*

Page 2 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O:

Open Date: 09/03/2024

Completion Date: 09/09/2024

Add User: bsalinas

Salesperson:

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



**KENWORTH  
SALES™**

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W5087**  
Date / Hour: 9/10/2024 9:27:56AM  
Repair Order: 5087  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 544.51  
\*\*\*Warranty - Kenworth\*\*\*  
Page 1 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Customer P/O: Open Date: 09/03/2024 Completion Date: 09/06/2024  
Add User: bsalinas Salesperson:

**Unit Number:** 50/50 **Model Year:** 2022 **Make/Model:** Kenworth W990  
**Type:** Service **VIN:** 1XK1D49X4NJ496474 **Meter:** 386432 Miles  
**ECM Reading:** 16809

**Task: 1 TRANS MANI TRANSMISSION MANUAL Department: Service**

**Complaint:** CHECK AND ADVISE CLUTCH \*\*CUSTOMER STATES HE'S HAVING TO ADD FLUID TOO FREQUENTLY  
**Correction:** CUSTOMER STATED THAT HE HAVING TO ADD FLUID TOO FREQUENTLY , CHECKED THE CYLLINDER FOR THE CLUTCH AND LINE GOING FROM THE FIREWALL TO THE TRANSMISSION, NO LEAKS. INSPECTED TRANSMISSION AND FOUND THE CYLINDER IS LEAKING, REMOVED THE CYLINDER TO INSPECT AND NOTICED THE BOOT IS TORN AND LEAKING AROUND THE FACE PLATE . REMOVED THE OIL SERVO, AIR LINE, AND FLUID LINE. PRE-FILLED THE NEW SERVO WITH BRAKE FLUID AND INSTALLED THE LINE, AIR FITTING, AIR LINE, AND NEW SERVO. BLEED THE SYSTEM AND TOP OFF THE FLUID AND CHECK THE FREE PLAY , IN SPEC. REPAIR COMPLETE.  
\*\*\*PFPN E17-6026  
\*\*\*023-001-031  
\*\*\*SERVO SERIAL # 21133-2400 / 11559AA  
\*\*\*E17-6026/A  
\*\*\*023-026 .50  
\*\*\*023-XXX .50 (T/S ISSUE AND VERIFY REPAIR)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	E17-1001	SERVO-CLUTCH, HYDRAULIC	EA	1.0	\$354.51	\$354.51

Detail Tax Info:

Utah UT State Tax	\$0.00	
Weber Co Tr UT Special Tax	\$0.00	
Weber UT County Tax	\$0.00	
West Haven UT City Tax	\$0.00	
	\$0.00	
<b>Payment Method</b>	<b>Terms</b>	<b>Due Date</b>
***Warranty - Kenworth***	CASH	9/10/2024

1.00	<b>Total Parts:</b>	<b>\$354.51</b>
	<b>Total Labor:</b>	<b>\$190.00</b>
	<b>Invoice Subtotal:</b>	<b>\$544.51</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$544.51</b>

Remit To  
Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W5087**  
Date / Hour: 9/10/2024 9:27:56AM  
Repair Order: 5087  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 544.51  
\*\*\*Warranty - Kenworth\*\*\*  
Page 2 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O:

Open Date: 09/03/2024

Completion Date: 09/06/2024

Add User: bsalinas

Salesperson:

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W5088**  
Date / Hour: 9/10/2024 9:26:50AM  
Repair Order: 5088  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 489.68  
\*\*\*Warranty - Kenworth\*\*\*  
Page 1 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Customer P/O: Add User: bsalinas      Open Date: 09/10/2024      Completion Date: 09/06/2024  
Salesperson:

**Unit Number:** 50/50      **Model Year:** 2022      **Make/Model:** Kenworth W990  
**Type:** Service      **VIN:** 1XK1D49X4NJ496474      **Meter:** 386432 Miles  
**ECM Reading:** 16809

**Task: 1 COOLING SY COOLING SYSTEM**      **Department: Service**

**Complaint:** CHECK AND ADVISE CONSUMING COOLANT. \*\*CUSTOMER STATES HES ADDING A HALF GALLON A WEEK  
**Correction:** CUSTOMER STATES HES ADDING A HALF GALLON OF COOLANT A WEEK , PRESSURE TESTED AND INSPECTED, SAW HEATER HOSE AND RAD HOSE ARE LEAKING. DRIANED COOLANT AND REMOVED HEATER HOSE , CUT TO LENGTH AND INSTALLED NEW CLAMPS. REMOVED LOWER COOLANT HOSE, CUT THE NEW HOSE TO THE SAME LENGTH AS THE OLD ONE AND INSTALLED NEW CLAMPS, ADDED NEW COOLANT TO FULL COLD FULL LINE STARTED TRUCK AND CHECKED FOR LEAKS , NO LEAKS. REPAIR COMPLETE.  
\*\*\*PFPN K342-525-400  
\*\*\*001-002-022  
\*\*\*001-057 .50  
\*\*\*001-057 .50  
\*\*\*042-029 .20  
\*\*\*042-160 .30

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5515-250	2.50" ID RADIATOR HOSE	FT	1.0	\$20.25	\$20.25
	5526-075X25	0.75" ID HEATER HOSE	FT	2.0	\$3.42	\$6.84
	CT300LTRP	CLAMP-CONST TORQUE HD SS #48	EA	2.0	\$10.47	\$20.94
	CT9412TRP	CLAMP-CONSTANT TORQUE #12	EA	2.0	\$6.89	\$13.78
	EC3501	COOLANT-TRP ELC 50/50 JUG	EA	13.0	\$10.99	\$142.87

**Detail Tax Info:**  
Utah UT State Tax \$0.00  
Weber Co Tr UT Special Tax \$0.00  
Weber UT County Tax \$0.00  
West Haven UT City Tax \$0.00  
\$0.00

1.50  
**Total Parts: \$204.68**  
**Total Labor: \$285.00**  
**Invoice Subtotal: \$489.68**  
**Total Tax: \$0.00**  
**Total Invoice: \$489.68**

**Payment Method**      **Terms**      **Due Date**  
\*\*\*Warranty - Kenworth\*\*\*      CASH      9/10/2024

**Remit To**  
Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W5088**  
Date / Hour: 9/10/2024 9:26:50AM  
Repair Order: 5088  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 489.68  
\*\*\*Warranty - Kenworth\*\*\*

Page 2 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O:

Open Date: 09/10/2024

Completion Date: 09/06/2024

Add User: bsalinas

Salesperson:

Salt Lake City, UT 84127-0088

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W5076**  
 Date / Hour: **9/6/2024 1:10:42PM**  
 Repair Order: **5076**  
 Customer: **1109**  
 Branch: **OGDEN**  
 Total Invoice: **\$ 235.62**  
 \*\*\*Warranty - Kenworth\*\*\*  
 Page 1 of 2

**Bill To:** Warranty - Kenworth  
 2125 S Constitution Blvd  
 West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
 4299 S 2675 W  
 Roy, UT 84067-1917  
 Office Phone: 801-603-5530  
 Home Phone: 801-603-5530  
 Email:  
 IVESTERSTRANSPORTATION@GM  
 AIL.COM

Work: 801-603-5530

Customer P/O: Open Date: 09/03/2024 Completion Date: 09/04/2024  
 Add User: bsalinas Salesperson:

**Unit Number: 50/50**      **Model Year: 2022**      **Make/Model: Kenworth W990**  
**Type: Service**      **VIN: 1XK1D49X4NJ496474**      **Meter: 386432 Miles**  
**ECM Reading: 16809**

**Task: 1 Campaign-Ke camp**      **Department: Service**

**Complaint: \*\*WARRANTY\*\***  
 02-184: W990 Hood Pivot Bolts & Hood Rests  
**Correction:** FOUND CAMPAIGN 02-184, PER CAMPAIGN INSPECTED HOOD STRUCTURE AROUND THE MOUNTING PLATES , NO ISSUES WHERE FOUND, INSPECTED MOUNTING HARDWARE, FOUND ON THE RIGHT SIDE THAT ONE BOLT WAS STICKING OUT HALF AND THE BOTTOM BOLT WAS GONE. INSPECTED THE BOLT STICKING OUT HALF AND THE TREADS WHERE DAMAGE WENT AHEAD AND REPLACED THE DAMGE BOLT AND INSTALLED NEW ONE THAT WAS MISSING , INSPECTED AND CLEANED, PUT LOCTITE AND TORQUED HOOD REST NOT VISIBLE, PART NUMBER WAS NOT VISIBLE . INSTALLED NEW ONES ON THE MOUNT. REPAIR COMPLETE  
 \*\*\*QUICK CLAIM 02184A

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	L85-1191	SUPPORT-HOOD BUMPER	EA	2.0	\$45.79	\$91.58
	W34-1163-040	BOLT-FINISHED HEX M10	EA	3.0	\$3.68	\$11.04

**Detail Tax Info:**

Utah UT State Tax	\$0.00
Weber Co Tr UT Special Tax	\$0.00
Weber UT County Tax	\$0.00
West Haven UT City Tax	\$0.00
	\$0.00

0.70	<b>Total Parts:</b>	<b>\$102.62</b>
	<b>Total Labor:</b>	<b>\$133.00</b>
	<b>Invoice Subtotal:</b>	<b>\$235.62</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$235.62</b>

**Payment Method**      **Terms**      **Due Date**  
 \*\*\*Warranty - Kenworth\*\*\*      CASH      9/6/2024

**Remit To**  
 Kenworth Sales Company, Inc - Ogden  
 Dept. #001  
 PO Box 27088  
 Salt Lake City, UT 84127-0088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W5076**  
Date / Hour: 9/6/2024 1:10:42PM  
Repair Order: 5076  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 235.62  
\*\*\*Warranty - Kenworth\*\*\*

Page 2 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O:

Add User: bsalinas

Open Date: 09/03/2024

Completion Date: 09/04/2024

Salesperson:

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W3972**  
Date / Hour: **3/8/2024** 2:42:16PM  
Repair Order: 3972  
Customer: 18067  
Branch: OGDEN  
Total Invoice: \$ 556.99  
\*\*\*Cash\*\*\*  
Page 1 of 2

**Bill To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Shop: 801-603-5530

Fax: 801-337-0731

Customer P/O:

Open Date: 03/07/2024

Completion Date: 03/08/2024

Add User: qbeckstead\_Termed

Salesperson: jemiller

**Unit Number:** 50/50

**Model Year:** 2022

**Make/Model:** Kenworth W990

**Type:** Service

**VIN:** 1XK1D49X4NJ496474

**Meter:** 319543 Miles

**ECM Reading:** 13777

**Task: 1 00002 Items not covered by Warranty**

**Department: Service**

**Complaint:** ITEMS NOT COVERED UNDER WARRANTY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Env Fee	Environmental Service Charge		1.0	\$10.00	\$10.00
	FreightIn	Inbound Freight		1.0	\$65.00	\$65.00
	FreightIn	Inbound Freight		1.0	\$90.00	\$90.00
	Sublet Lab	DOC CLEANING		1.0	\$355.00	\$355.00

Detail Tax Info:

Utah UT State Tax	\$24.74
Weber Co Tr UT Special Tax	\$3.83
Weber UT County Tax	\$8.42
West Haven UT City Tax	\$0.00
<b>Total:</b>	<b>\$36.99</b>

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$0.00</b>
<b>Total Miscellaneous:</b>	<b>\$520.00</b>
<b>Total Shop Supplies:</b>	<b>\$0.00</b>
<b>Invoice Subtotal:</b>	<b>\$520.00</b>
<b>Total Tax:</b>	<b>\$36.99</b>
<b>Total Invoice:</b>	<b>\$556.99</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Cash***	NET 10TH PROX	4/10/2024

Remit To

Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088

Paid With: Cash

Amount Due: \$556.99

Amount Received: \$556.99

Chg Due: \$0.00



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W3972**  
Date / Hour: 3/8/2024 2:42:16PM  
Repair Order: 3972  
Customer: 18067  
Branch: OGDEN  
Total Invoice: \$ 556.99  
\*\*\*Cash\*\*\*

Page 2 of 2

**Bill To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Shop: 801-603-5530

Fax: 801-337-0731

Customer P/O:

Open Date: 03/07/2024

Completion Date: 03/08/2024

Add User: qbeckstead\_Termed

Salesperson: jemiller

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W3914**  
Date / Hour: **3/7/2024 2:27:45PM**  
Repair Order: **3914**  
Customer: **1111**  
Branch: **OGDEN**  
Total Invoice: **\$ 26,104.93**  
\*\*\*Warranty - Cummins\*\*\*  
Page 1 of 3

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Customer P/O: 16444689

Open Date: 02/23/2024

Completion Date: 03/05/2024

Add User: Mgilbert

Salesperson:

**Unit Number: 50/50**

**Model Year: 2022**

**Make/Model: Kenworth W990**

**Type: Service**

**VIN: 1XK1D49X4NJ496474**

**Meter: 319543 Miles**

**ECM Reading: 13777**

**Task: 1 ENG/CUMMIN ENGINE CUMMINS**

**Department: Service**

**Complaint: \*\*\*POSSIBLE WARRANTY\*\*\* CHECK AND ADVISE CEL/DERATE**

**Correction: \*\*\*CCR 02184607**

CUSTOMER COMPLAINED OF HAVING A CHECK ENGINE LIGHT , CONNECTED INSITE, PULLED FAULT CODES , CREATED EDS CASE DSCDB8378, AND BEGAN TROUBLESHOOTING FAULT CODE 4616. CHECKED FOR PRIMARY FAULT CODES , NONE FOUND. REMOVED AND INSPECTED THE AIR FILTER , AIR FILTER DID NOT APPEAR TO BE RESTRICTED . PERFORMED AIR HANDLING PERFORMANCE TEST, TEST DID NOT PASS. VGT CAUSING EXHAUST GAS PRESSURE TO DITHER. EDS HAS FAILED THE TURBOCHARGER. CONTACTED CUMMINS, CUMMINS HAS ADVISED TO REPLACE THE VGT ACTUATOR , PERFORM AIR HANDLING PERFORMANCE TEST AGAIN, AND TAKE A TEST DRIVE IF AIR HANDLING PERFORMANCE TEST PASSES . DRAINED THE COOLANT. REMOVED AIR INTAKE PIPING, AIR CLEANER ASSEMBLY , OIL AND COOLANT LINES TO TURBO , AND THE EXHAUST PIPE FROM TURBO. REMOVED THE TURBO. WHEN REMOVING TURBO BOLTS ONE STUD BROKE OFF . ATTEMPTED TO EXTRACT STUD FROM MANIFOLD BUT STUD WILL NOT MOVE. EXHAUST MANIFOLD NEEDS REPLACED. REMOVED AND INSTALLED NEW EXHAUST MANIFOLD WITH NEW GASKETS. INSTALLED AND MOUNTED NEW TURBO WITH NEW STUDS . INSTALLED NEW VGT ACTUATOR . PERFORMED INSTALL AND CALIBRATE VGT ACTUATOR . INSTALLED NEW AIR FILTER . REINSTALLED REMOVED COMPONENTS. PERFORMED AIR HANDLING PERFORMANCE TEST, TEST PASSED. VACUUM FILLED COOLANT SYSTEM. PRESSURE TESTED COOLANT SYSTEM FOR LEAKS, NO LEAKS FOUND. TOOK UNIT ON TEST DRIVE, DURING TEST DRIVE FOUND THROTTLE ISSUES. CONNECTED TO INSITE TO VIEW FAULTS , NO FAULT CODES LOGGED . CALLED AND DISCUSSED WITH CUMMINS. CUMMINS REQUESTED WE TAKE UNIT ON A DATA LOGGED TEST DRIVE . TEST DROVE UNIT, ATTACHED LOG , AND REPORTED BACK TO CUMMINS. CUMMINS DIRECTED TO INSPECT THE DPF FOR DAMAGE OR PLUGGING DUE TO DPF REACHING TEMPS OVER 2000 DEGREES INDICATING THERMAL DAMAGE. REMOVED THE PASSENGER SIDESTEP AND BRACKET . REMOVED THE CLAMPS AND SENSORS THAT ARE ON THE DOC AND DPF . REMOVED THE DOC AND THE DPF . CLEANED AND INSPECTED DOC, DOC MEETS REUSE GUIDELINES. INSPECTED THE DPF, FOUND THE DPF HAS A GOUGE AS WELL AS A CRACKING OF THE . DPF DOES NOT MEET REUSE GUIDELINES AND NEEDS REPLACED. INSTALLED NEW DPF WITH NEW GASKETS AND CLAMPS. REINSTALLED DOC WITH NEW GASKETS AND CLAMPS. WHILE INSTALLING THE TEMP SENSOR, NOTICED THAT THE SENSOR WILL NOT SCREW IN . GOT NEW TEMPERATURE SENSOR, SENSOR WAS ABLE TO BE INSTALLED AND SCREWED IN WITH NO ISSUES . PERFORMED A SUCCESSFUL REGEN WITH NO FAULT CODES BUT NOTICED AN EXHAUST LEAK COMING FROM THE CLAMP BETWEEN THE DPF AND THE DECOMP TUBE. TOOK OFF THE PASSENGER SIDESTEP AGAIN TO ACCESS THE AFTERTREATMENT . REMOVED CLAMP AT DPF AND NOTICED THAT THE GASKET IS DAMAGED . INSTALLED NEW GASKET AND CLAMP . TOOK UNIT ON ANOTHER TEST DRIVE, DURING TEST DRIVE NOTICED THAT THE UNIT STILL HAD NO BOOST WITH NEW DPF INSTALLED . NEED TO INSPECT THE AFTERTREATMENT SYSTEM FURTHER . REMOVED THE DECOMP TUBE FROM THE SCR AND FOUND THE SCR IS FACE PLUGGED DUE TO THE PLUGGING IN THE DPF SENDING SOOT ALL THE WAY TO THE SCR . ASSEMBLED NEW SCR AND PUT THE AFTERTREATMENT SYSTEM BACK TOGETHER . REMOVED AND REPLACED THE PM SENSOR DUE TO BEING COVERED IN SOOT AS WELL. TIGHTENED ALL CLAMPS DOWN. REINSTALLED PASSENGER SIDESTEP . STEAM CLEANED UNIT. TEST DROVE UNIT TO VERIFY BOOST, BOOST IS GOOD. PERFORMED A REGEN , REGEN COMPLETED SUCCESSFULLY WITH NO FAULT CODES LOGGED . UPDATED CUMMINS ON REPAIRS . REPAIR COMPLETE.

CONTROL # 16444689

\*\* See Last Page for Invoice Total \*\*



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W3914**  
Date / Hour: 3/7/2024 2:27:45PM  
Repair Order: 3914  
Customer: 1111  
Branch: OGDEN  
Total Invoice: \$ 26,104.93  
\*\*\*Warranty - Cummins\*\*\*

Page 2 of 3

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O: 16444689

Open Date: 02/23/2024

Completion Date: 03/05/2024

Add User: Mgilbert

Salesperson:

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2880215CUM	GASKET, AFM DEVICE	EA	1.0	\$18.65	\$18.65
	2897334NXCUM	SENSOR, PRS TEMPERATURE	EA	1.0	\$81.55	\$81.55
	2897334NXCUM-C	(289733100 D) CORE - PRESSURE SENSOR	EA	1.0	\$10.00	\$10.00
	3682826CUM	SEAL,GROMMET	EA	2.0	\$3.35	\$6.70
	3682940CUM	GASKET,EXHAUST MANIFOLD	EA	1.0	\$20.90	\$20.90
	3683870CUM	MANIFOLD,EXHAUST	EA	1.0	\$368.91	\$368.91
	3683940CUM	SEAL,EXHAUST MANIFOLD	EA	2.0	\$52.25	\$104.50
	3684359CUM	GASKET,EXH OUT CONNECTION	EA	1.0	\$13.63	\$13.63
	3685999CUM	MANIFOLD-EXHAUST	EA	1.0	\$483.21	\$483.21
	3689587CUM	STUD,HIGH TEMPERATURE	EA	4.0	\$7.92	\$31.68
	3692604CUM	MANIFOLD,EXHAUST	EA	1.0	\$816.67	\$816.67
	4298975CUM	NUT,LOCK	EA	4.0	\$9.19	\$36.76
	4966441CUM	GASKET,EXH OUT CONNECTION	EA	1.0	\$18.69	\$18.69
	4966454CUM	CLAMP-V BAND	EA	1.0	\$57.04	\$57.04
	5304600CUM	CLAMP-V BAND	EA	1.0	\$67.16	\$67.16
	535148600 D	KIT, X15 EFFICIENCY SHORT TURBO CC	EA	1.0	\$600.00	\$600.00
	5417859CUM	GASKET,AFM DEVICE	EA	4.0	\$71.55	\$286.20
	5418524CUM	MODULE, OUTLET CATALYST	EA	1.0	\$8,299.97	\$8,299.97
OKC PDC	5461551RXCUM	SENSOR, PARTICULATE	EA	1.0	\$472.48	\$472.48
	546155600 D	CORE, SENSOR PARTICULATE	EA	1.0	\$126.00	\$126.00
	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4.0	\$18.47	\$73.88
	5609888RXCUM	KIT, EPA '21 TURBOCHARGER	EA	1.0	\$7,393.05	\$7,393.05
	5633757CUM	KIT, PARTICULATE FILTER	EA	1.0	\$2,801.16	\$2,801.16
	5658098CUM	SEAL,O RING	EA	2.0	\$2.15	\$4.30
	6382093RXCUM	KIT, TURBO ACTUATOR	EA	1.0	\$1,576.99	\$1,576.99
	6382093RXCUM-C	(403409000 D ) KIT, TURBO ACTUATOR-Core	EA	1.0	\$252.00	\$252.00
	546155600 D	CORE, SENSOR PARTICULATE	EA	-1.0	\$126.00	\$(126.00)
	90-0012	CLAMP-V BAND 4"	EA	1.0	\$12.05	\$12.05
	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	\$163.80	\$163.80

\*\* See Last Page for Invoice Total \*\*



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W3914**  
Date / Hour: 3/7/2024 2:27:45PM  
Repair Order: 3914  
Customer: 1111  
Branch: OGDEN  
Total Invoice: \$ 26,104.93  
\*\*\*Warranty - Cummins\*\*\*

Page 3 of 3

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O: 16444689  
Add User: Mgilbert

Open Date: 02/23/2024      Completion Date: 03/05/2024  
Salesperson:

**Detail Tax Info:**

Utah UT State Tax	\$0.00
Weber Co Tr UT Special Tax	\$0.00
Weber UT County Tax	\$0.00
West Haven UT City Tax	\$0.00
	<hr/>
	\$0.00

10.70

<b>Total Parts:</b>	<b>\$23,209.93</b>
<b>Total Core Charge:</b>	<b>\$988.00</b>
<b>Total Core Ret:</b>	<b>\$(126.00)</b>
<b>Total Labor:</b>	<b>\$2,033.00</b>
	<hr/>
<b>Invoice Subtotal:</b>	<b>\$26,104.93</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$26,104.93</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Warranty - Cummins***	CASH	3/7/2024

**Remit To**

Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088

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Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W3804**  
Date / Hour: 2/23/2024 11:29:21AM  
Repair Order: 3804  
Customer: 18067  
Branch: OGDEN  
Total Invoice: \$ 572.92  
\*\*\*Credit Card - 2165\*\*\*

Page 1 of 2

**Bill To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Shop: 801-603-5530

Fax: 801-337-0731

Customer P/O:

Open Date: 02/08/2024

Completion Date: 02/21/2024

Add User: duanderson\_Termed

Salesperson: jemiller

**Unit Number: 50/50**

**Model Year: 2022**

**Make/Model: Kenworth W990**

**Type: Service**

**VIN: 1XK1D49X4NJ496474**

**Meter: 319543 Miles**

**ECM Reading: 13777**

## Task: 4 LIGHTING SY LIGHTING SYSTEMS

**Department: Service**

**Complaint:** R&R VISOR LIGHTS THAT ARE INOP

**Correction:** PULLED UNIT INTO SHOP AND VERIFIED WE HAVE 1 MISSING HEADLINER LIGHT AND 2 IN-OP. CUT BACK WIRING AND APPLIED TEST LIGHT. TEST LIGHT WORKS ON 2 THAT ARE IN-OP WILL NEED 2 LIGHT WIRES HAVE PULLED OUT THE BACK OF THEM. MISSING LIGHT DOES NOT HAVE POWER TO IT AND WILL NEED A WIRING REPAIR AND LIGHT. SENT PARTS REQUEST FOR 3 LIGHTS AND WIRING REPAIR FOR CUSTOMER APPROVAL. CUSTOMER SUPPLIED 2 OUT OF 3 LIGHTS. WILL WAIT FOR 3RD LIGHT. REMOVED MISSING AND 1 LIGHT IN-OP LIGHT. INSTALLED NEW LIGHT AND CONNECTED WIRING. TURNED ON LIGHT AND VERIFIED LIGHT OPERATING AS INTENDED. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Env Fee	Environmental Service Charge		1.0	\$10.00	\$10.00
<b>Task 4 Subtotals</b>						
					Parts:	\$0.00
					Labor:	\$190.00
					Miscellaneous:	\$10.00
					<b>Task 4 Subtotals</b>	<b>\$200.00</b>

## Task: 5 EXHUAST SY EXHAUST SYSTEM

**Department: Service**

**Complaint:** ITEMS NOT COVERED UNDER WARRANTY

**Cause:** CUSTOMER APPROVED REPAIRS. REMOVED EXHAUST CLAMP. LOOSENED EXHAUST MOUNTING BRACKET. REMOVED EXHAUST. REMOVED FAILED GASKET. CLEARED MATING SURFACES. INSTALLED NEW EXHAUST GASKET. INSTALLED NEW EXHAUST CLAMP. STARTED UNIT AND VERIFIED NO EXHAUST LEAK. TIGHTENED MOUNTING BRACKET. TASK COMPLETE.

**Correction:** RECEIVED NEW DEF DOSING VALVE. DISCONNECTED ELECTRICAL LINES TO DOSER. REMOVED MOUNTING SCREWS. REMOVED DOSER. LABELED LINES AND DISCONNECTED DEF LINES. CLEANED GASKET MATING SURFACE. INSTALLED NEW DOSER AND GASKET. TORQUED MOUNTING BOLTS TO SPEC. INSTALLED ELECTRICAL CONNECTIONS AND DEF LINES. WILL PERFORM REPAIR VERIFICATIONS AFTER OTHER REPAIRS ARE COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2866636CUM	GASKET, AFM DEVICE	EA	2.0	\$15.28	\$30.56
	5304600CUM	CLAMP-V BAND	EA	1.0	\$68.69	\$68.69
<b>Task 5 Subtotals</b>						
					Parts:	\$99.25
					Labor:	\$190.00
					<b>Task 5 Subtotals</b>	<b>\$289.25</b>

\*\* See Last Page for Invoice Total \*\*



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W3804**  
Date / Hour: 2/23/2024 11:29:21AM  
Repair Order: 3804  
Customer: 18067  
Branch: OGDEN  
Total Invoice: \$ 572.92  
\*\*\*Credit Card - 2165\*\*\*

Page 2 of 2

**Bill To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
ROY, UT 84067

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Shop: 801-603-5530

Fax: 801-337-0731

Customer P/O:

Open Date: 02/08/2024

Completion Date: 02/21/2024

Add User: duanderson\_Termed

Salesperson: jemiller

**Detail Tax Info:**

Utah UT State Tax	\$25.47
Weber Co Tr UT Special Tax	\$3.94
Weber UT County Tax	\$8.66
West Haven UT City Tax	\$0.00
<b>Total:</b>	<b>\$38.07</b>

<b>Total Parts:</b>	<b>\$99.25</b>
<b>Total Labor:</b>	<b>\$380.00</b>
<b>Total Miscellaneous:</b>	<b>\$10.00</b>
<b>Total Shop Supplies:</b>	<b>\$45.60</b>
<b>Invoice Subtotal:</b>	<b>\$534.85</b>
<b>Total Tax:</b>	<b>\$38.07</b>
<b>Total Invoice:</b>	<b>\$572.92</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Credit Card - 2165***	NET 10TH PROX	3/10/2024

**Remit To**

Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature \_\_\_\_\_



# KENWORTH SALES™

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W3901**  
 Date / Hour: **2/21/2024** 4:52:24PM  
 Repair Order: 3901  
 Customer: 1111  
 Branch: OGDEN  
 Total Invoice: \$ 1,240.21  
 \*\*\*Warranty - Cummins\*\*\*  
 Page 1 of 2

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Customer P/O: 16415847  
Add User: Mgilbert

Open Date: 02/21/2024      Completion Date: 02/14/2024  
Salesperson:

<b>Unit Number:</b> 50/50	<b>Model Year:</b> 2022	<b>Make/Model:</b> Kenworth W990
<b>Type:</b> Service	<b>VIN:</b> 1XK1D49X4NJ496474	<b>Meter:</b> 319543 Miles
		<b>ECM Reading:</b> 13777

**Task: 1    ENG/CUMMIN ENGINE CUMMINS**      **Department: Service**  
**Complaint:** \*\*\*POSSIBLE WARRANTY\*\*\* CHECK & ADVISE CEL W/ AFTER TREATMENT FAULTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2880215CUM	GASKET, AFM DEVICE	EA	1.0	\$18.65	\$18.65
	5312372CUM	SEAL,RECTANGULAR RING	EA	1.0	\$43.34	\$43.34
	5418557CUM	GASKET, AFM DEVICE	EA	1.0	\$48.15	\$48.15
	5508583RXCUM	INJECTOR, DOSER	EA	1.0	\$674.57	\$674.57
	5508583RXCUM-C	INJECTOR, DOSER-Core(437765000 D)	EA	1.0	\$94.50	\$94.50

**Detail Tax Info:**

Utah UT State Tax	\$0.00
Weber Co Tr UT Special Tax	\$0.00
Weber UT County Tax	\$0.00
West Haven UT City Tax	\$0.00
	<u>\$0.00</u>

	<b>Total Parts:</b>	<b>\$784.71</b>
	<b>Total Core Charge:</b>	<b>\$94.50</b>
1.90	<b>Total Labor:</b>	<b>\$361.00</b>
	<b>Invoice Subtotal:</b>	<b>\$1,240.21</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$1,240.21</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Warranty - Cummins***	CASH	2/21/2024

**Remit To**  
 Kenworth Sales Company, Inc - Ogden  
 Dept. #001  
 PO Box 27088  
 Salt Lake City, UT 84127-0088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W3901**  
Date / Hour: 2/21/2024 4:52:24PM  
Repair Order: 3901  
Customer: 1111  
Branch: OGDEN  
Total Invoice: \$ 1,240.21  
\*\*\*Warranty - Cummins\*\*\*

Page 2 of 2

**Bill To:** Warranty - Cummins  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O: 16415847

Open Date: 02/21/2024

Completion Date: 02/14/2024

Add User: Mgilbert

Salesperson:

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Customer Signature \_\_\_\_\_



**KENWORTH  
SALES™**

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W3900**  
Date / Hour: 2/21/2024 4:01:55PM  
Repair Order: 3900  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 942.62  
\*\*\*Warranty - Kenworth\*\*\*  
Page 1 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Customer P/O: Add User: Mgilbert Open Date: 02/08/2024 Completion Date: 02/20/2024  
Salesperson:

**Unit Number:** 50/50 **Model Year:** 2022 **Make/Model:** Kenworth W990  
**Type:** Service **VIN:** 1XK1D49X4NJ496474 **Meter:** 319543 Miles  
**ECM Reading:** 13777

**Task: 1 EXHUAUST SY EXHAUST SYSTEM** **Department: Service**

**Complaint:** EXHAUST PIPE LEAKING

**Correction:** FOUND THE EXHAUST PIPE/ELBOW LEAKING. RECEIVED PARTS TO REPLACE ELBOW. REMOVED MOUNTING BOLTS AND BRACKET. REMOVED BELLOWS CLAMP, DOC INLET CLAMP AND EXHAUST CLAMP. REMOVED THE EXHAUST PIPE AND BELLOWS. CLEANED ALL GASKET MATING SURFACES. INSTALLED NEW EXHAUST PIPE ONTO BELLOW. INSTALLED BELLOWS AND PIPE ONTO UNIT WITH NEW EXHAUST GASKETS AND CLAMPS. INSTALLED MOUNTING BRACKET. STARTED UNIT AND INSPECTED FOR FURTHER EXHAUST LEAKS, NONE FOUND. REPAIR COMPLETE.

\*\*\*PFPN M66-6983-1310  
\*\*\*043-003-003  
\*\*\*043-054 1.0  
\*\*\*043-XXX .50 (INSPECTING FOR LEAK, CLEANING AREA, AND VERIFYING REPAIR)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	90-0012	CLAMP-V BAND 4"	EA	3.0	\$12.43	\$37.29
	LP55037	CLAMP-C, 4 INCH	EA	1.0	\$9.88	\$9.88
	M66-8524-001	PIPE-EXHAUST	EA	1.0	\$610.45	\$610.45

**Detail Tax Info:**

Utah UT State Tax	\$0.00
Weber Co Tr UT Special Tax	\$0.00
Weber UT County Tax	\$0.00
West Haven UT City Tax	\$0.00
	<u>\$0.00</u>

1.50	<b>Total Parts:</b>	<b>\$657.62</b>
	<b>Total Labor:</b>	<b>\$285.00</b>
	<b>Invoice Subtotal:</b>	<b>\$942.62</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$942.62</b>

**Payment Method** **Terms** **Due Date**  
\*\*\*Warranty - Kenworth\*\*\* CASH 2/21/2024

**Remit To**  
Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W3900**  
Date / Hour: 2/21/2024 4:01:55PM  
Repair Order: 3900  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 942.62  
\*\*\*Warranty - Kenworth\*\*\*

Page 2 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O:

Add User: Mgilbert

Open Date: 02/08/2024

Completion Date: 02/20/2024

Salesperson:

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Customer Signature \_\_\_\_\_



**KENWORTH  
SALES™**

1776 S. 1350 W.  
West Haven, UT 84401

PH: (801) 732-5030  
www.KenworthSalesCo.com

Invoice: **02105W3899**  
Date / Hour: **2/21/2024** 3:59:52PM  
Repair Order: 3899  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 330.09  
\*\*\*Warranty - Kenworth\*\*\*

Page 1 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GM  
AIL.COM

Work: 801-603-5530

Customer P/O: Add User: Mgilbert  
Open Date: 02/08/2024  
Completion Date: 02/21/2024  
Salesperson:

**Unit Number: 50/50**      **Model Year: 2022**      **Make/Model: Kenworth W990**  
**Type: Service**      **VIN: 1XK1D49X4NJ496474**      **Meter: 319543 Miles**  
**ECM Reading: 13777**

**Task: 1 ELEC DIAG ELECTRICAL DIAGNOSIS**      **Department: Service**

**Complaint:** \*\*\*POSSIBLE WARRANTY\*\*\* CHECK AND ADVISE ABS/TRAC CONTROL LIGHTS

**Correction:** CUSTOMER COMPLAINED OF HAVING AN ABS LIGHT . CONNECTED TO UNIT WITH BENDIX AND FOUND A FAULT CODE FOR AIR PRESSURE SENSOR SWITCH OPEN OR SHORT. DISCONNECTED PRESSURE SWITCH TO PRESSURE SENSOR 1 AND PRESSURE SENSOR 2. VERIFIED PRESSURE SENSOR 2 COMES ACTIVE. AIR PRESSURE SENSOR HAS FAILED. DRAINED AIR FROM TANK AND DISCONNECTED ELECTRICAL CONNECTION. REMOVED AND REPLACED THE AIR PRESSURE SENSOR. RECONNECTED ELECTRICAL CONNECTION AND AIRED UP TRUCK. CALIBRATED NEW AIR PRESSURE SENSOR. CONNECTED TO UNIT WITH BENDIX AND FAULT CODE HAS GONE INACTIVE. REPAIR COMPLETE.

\*\*\*PFPN 6CP3-10

\*\*\* 013-010-194

\*\*\*013-216 .30

\*\*\*013-220 .40

\*\*\*013-XXX .30 (T/S ISSUE, CALIBRATING SENSOR, & VERIFYING REPAIR)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5008677BXW	SENSOR-PRESSURE	EA	1.0	\$140.09	\$140.09

Detail Tax Info:

Utah UT State Tax	\$0.00	
Weber Co Tr UT Special Tax	\$0.00	
Weber UT County Tax	\$0.00	
West Haven UT City Tax	\$0.00	
	\$0.00	
<b>Payment Method</b>	<b>Terms</b>	<b>Due Date</b>
***Warranty - Kenworth***	CASH	2/21/2024

1.00	<b>Total Parts:</b>	<b>\$140.09</b>
	<b>Total Labor:</b>	<b>\$190.00</b>
	<b>Invoice Subtotal:</b>	<b>\$330.09</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$330.09</b>

**Remit To**  
Kenworth Sales Company, Inc - Ogden  
Dept. #001  
PO Box 27088  
Salt Lake City, UT 84127-0088



**KENWORTH  
SALES™**

**1776 S. 1350 W.  
West Haven, UT 84401**

**PH: (801) 732-5030  
www.KenworthSalesCo.com**

Invoice: **02105W3899**  
Date / Hour: 2/21/2024 3:59:52PM  
Repair Order: 3899  
Customer: 1109  
Branch: OGDEN  
Total Invoice: \$ 330.09  
\*\*\*Warranty - Kenworth\*\*\*

Page 2 of 2

**Bill To:** Warranty - Kenworth  
2125 S Constitution Blvd  
West Valley City, UT 84119-1219

**Ship To:** IVESTERS TRANSPORTATION INC  
4299 S 2675 W  
Roy, UT 84067-1917  
Office Phone: 801-603-5530  
Home Phone: 801-603-5530  
Email:  
IVESTERSTRANSPORTATION@GMAIL.COM

Work: 801-603-5530

Customer P/O:

Add User: Mgilbert

Open Date: 02/08/2024

Completion Date: 02/21/2024

Salesperson:

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Customer Signature \_\_\_\_\_