

Rugged HD LLC

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

Invoice: **INV-2314**Date: **2/2/2026**

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-3428	Due Upon Receipt	2/2/2026	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Air Bags Not Airing up				
Cause: Customer request				
Labor	Chassis / Chassis / Air Bags Not Airing up - Created: 1/27/2026 Completed: 2/2/2026	1.50000	\$135.00	\$202.50
Parts	Height Control Leveling Valve w/ Dump	1.00000	\$110.09	\$110.09
Parts	1/4 x 1/4 DOT Push-In Air Brake 45 Swivel Male Elbow	1.00000	\$24.13	\$24.13
Parts	3/8" x 1/4" DOT Push-In Air Brake 45° Swivel Male Elbow	1.00000	\$25.66	\$25.66
Parts	3/8" x 1/4" DOT Push-In Air Brake Male Swivel Elbow	1.00000	\$24.95	\$24.95

Unit: 357 **1xkwd49x4kr23955:** 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 0 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$402.33
Local (2.4% of \$402.33)	\$9.66
State (4.85% of \$402.33)	\$19.51
Total	\$431.50
Payments & Credits	\$431.50
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
2/3/2026	2/3/2026	103546499	Check	21164028		\$431.50

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.

Customer Signature: _____

Printed Name: _____ Date: _____

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



Invoice: **INV-2273**
 Date: **1/27/2026**

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-3389	Due Upon Receipt	1/27/2026	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Oil Pressure Issues				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Diagnosed no oil pressure, hooked up a manual gauge and had 40 psi at 1200 RMP. replaced oil pressure sensor and the gauge reads as it should now. repair complete - Created: 1/21/2026 Completed: 1/21/2026	2.00000	\$135.00	\$270.00
Parts	Oil Pressure Sensor	1.00000	\$109.58	\$109.58

Unit: 357 **1xkwd49x4kr23955:** 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 795,646 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$394.58
Local (2.4% of \$394.58)	\$9.47
State (4.85% of \$394.58)	\$19.14
Total	\$423.19
Payments & Credits	\$0.00
Balance Due	\$423.19

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.

Customer Signature: _____

Printed Name: _____ Date: _____

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



Invoice: INV-2251
Date: 1/26/2026

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-3412	Due Upon Receipt	1/26/2026	Not provided		357

Item	Description	Quantity	Rate	Amount
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Complaint: Federal Annual DOT Inspection

Cause: Customer request

Labor Chassis / Chassis / Federal Annual DOT Inspection - Created: 1/26/2026 Completed: 1/26/2026

Parts & Labor \$50.00

Unit: 357 1xkwd49x4kr23955: 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 0 Miles

Pre-Charge Subtotal	\$50.00
Local (2.4% of \$50.00)	\$1.20
State (4.85% of \$50.00)	\$2.43
Total	\$53.63
Payments & Credits	\$0.00
Balance Due	\$53.63

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Customer Signature: _____

Printed Name: _____ **Date:** _____

Rugged HD LLC

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



Invoice:

INV-2225

Date:

1/16/2026**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-3325	Due Upon Receipt	1/16/2026	Not provided		357

Item	Description	Quantity	Rate	Amount
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Complaint: Nox Sensor**Cause:** Customer request

Labor	Chassis / Chassis / Nox Sensor - Created: 1/6/2026 Completed: 1/16/2026	3.00000	\$135.00	\$405.00
Parts	Silicone Hose	1.00000	\$46.76	\$46.76
Parts	Torque Clamp	4.00000	\$10.05	\$40.20
Parts	Coolant Hose	1.00000	\$22.28	\$22.28
Parts	Prestone Heavy Duty Antifreeze + Coolant	12.00000	\$12.82	\$153.84

Complaint: Coolant Level Sensor**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / Coolant Level Sensor - Created: 1/13/2026 Completed: 1/16/2026	1.00000	\$135.00	\$135.00
Parts	Coolant Level Sensor	1.00000	\$250.07	\$250.07

Complaint: Doser Pump**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / Doser Pump - Created: 1/15/2026 Completed: 1/16/2026	2.00000	\$135.00	\$270.00
Parts	Doser Pump	1.00000	\$1,287.32	\$1,287.32
Parts	DEF Injector	1.00000	\$1,024.61	\$1,024.61

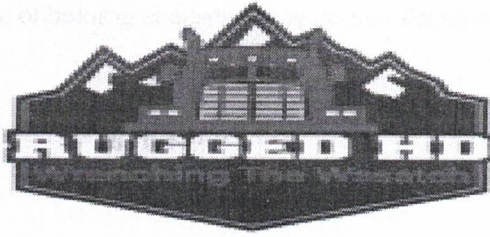
Unit: 357 1xkwd49x4kr23955: 1XKYD49X4LJ413329**License Plate:** Z069831

2020 Kenworth T680

Chassis: 745,642 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$3,650.08
Local (2.4% of \$3,650.08)	\$87.60
State (4.85% of \$3,650.08)	\$177.03
Total	\$3,914.71
Payments & Credits	\$3,914.71
Balance Due	\$0.00

Rugged HD LLC
 3269 Pennsylvania Avenue
 Ogden, UT 84401
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Invoice: INV-1936
Date: 11/18/2025

Bill To
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 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-3098	Due Upon Receipt	11/18/2025	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Power Steering Leak				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Power Steering Leak - replaced hose from reservoir to pump. refilled reservoir and tested no leaks - Created: 11/12/2025 Completed: 11/17/2025	1.00000	\$135.00	\$135.00
Parts	Power Steering Hose	1.00000	\$8.97	\$8.97
Parts	Super ATF Quart	2.00000	\$6.05	\$12.10

Unit: 357 1xkwd49x4kr23955: 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 0 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$171.07
Local (2.4% of \$171.07)	\$4.11
State (4.85% of \$171.07)	\$8.30
Total	\$183.48
Payments & Credits	\$183.48
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
11/20/2025	11/20/2025	103057610	ACH			\$183.48

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Rugged HD LLC
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Invoice: INV-1410
Date: 9/3/2025

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-2663	Due Upon Receipt	9/3/2025	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Door Seal				
Cause: Customer request				
Labor	Chassis / Chassis / Door Seal - Created: 9/3/2025 Completed: 9/3/2025	1.00000	\$135.00	\$135.00
Parts	Door Seal	1.00000	\$74.73	\$74.73
	Parts Delivery/Pick Up (Local)	1.00	\$50.00	\$50.00

Unit: 357 1xkwd49x4kr23955: 1XKYD49X4LJ413329.
 2020 Kenworth T680 Base
Chassis: 0 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$224.73
Parts Delivery/Pick Up (Local)	\$50.00
Local (2.4% of \$224.73)	\$5.39
State (4.85% of \$224.73)	\$10.90
Total	\$291.02
Payments & Credits	\$291.02
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
9/5/2025	9/5/2025	102526815	Quickbooks			\$291.02

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

Rugged HD LLC
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Estimate

SO-2663

Date:

9/3/2025

Bill To
 Ivesters
 4299 South 2675 West
 Roy, 84067

Remit Payment To
 Primary
 3269 Pennsylvania Avenue
 Ogden, UT 84401

Service Order

Purchase Order

Authorizer **Truck #357**

SO-2663

Not provided

Item	Description	Quantity	Rate	Amount
Customer Comment: Door Seal				
Labor	Correction: Chassis / Chassis / Door Seal	1.00000	\$135.00	\$135.00
Parts	Door Seal	1	\$74.73	\$74.73
	Parts Delivery/Pick Up (Local)	1.00	\$50.00	\$50.00
	Shop Supplies			\$15.00

Unit: 357 **1xkwd49x4kr23955:** 1XKYD49X4LJ413329.
 2020 Kenworth T680 Base
Chassis: 0 Miles

Subtotal	\$274.73
Local (2.4% of \$224.73)	\$5.39
State (4.85% of \$224.73)	\$10.90
Total	\$291.02

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.
 The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Printed Name: _____ Date: _____

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



Invoice: **INV-1140**

Date: **7/29/2025**

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-2445	Due Upon Receipt	7/29/2025	Not provided		357

Item	Description	Quantity	Rate	Amount
	Complaint: Right Rear Blinker Short Cause: Customer request			
Labor	Chassis / Chassis / Right Rear Blinker Short - Created: 7/29/2025 Completed: 7/29/2025	1.00000	\$135.00	\$135.00

	Complaint: Mudflap Correction Cause: Mudflap Correction			
Labor	Correction: Chassis / Chassis / Mudflap Correction-No Bill - Created: 7/29/2025 Completed: 7/29/2025	0.00000		\$0.00

	Credit Card Fee		3.000%	\$4.50
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Unit: 357 1xkwd49x4kr23955: 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 0 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$150.00
Credit Card Fee (3.00% of \$150.00)	\$4.50
Local (2.4% of \$154.50)	\$3.71
State (4.85% of \$154.50)	\$7.49
Total	\$165.70
Payments & Credits	\$165.70
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
8/5/2025	8/5/2025	102305033				

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



Invoice: INV-1133
Date: 7/28/2025

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-2430	Due Upon Receipt	7/28/2025	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Mud Flaps				
Cause: Customer request				
Labor	Chassis / Chassis / Mud Flaps - Created: 7/28/2025 Completed: 7/28/2025	1.00000	\$135.00	\$135.00
Parts	Mud Flap Bolt Kit	2.00000	\$6.63	\$13.26
Parts	24" x 24" Polyethylene Standard Mud Flap - Black	2.00000	\$18.74	\$37.48
	Credit Card Fee		3.000%	\$6.02

Unit: 357 **1xkwd49x4kr23955:** 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 0 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$200.74
Credit Card Fee (3.00% of \$200.74)	\$6.02
Local (2.4% of \$206.76)	\$4.96
State (4.85% of \$206.76)	\$10.03
Total	\$221.75
Payments & Credits	\$221.75
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
8/5/2025	8/5/2025	102305007				

Rugged HD LLC

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



Invoice:

INV-922

Date:

6/18/2025**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-2180	Due Upon Receipt	6/18/2025	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Mudflaps and light bracket				
Cause: Customer request				
Labor	Chassis / Chassis / Mudflaps and light bracket - Created: 6/18/2025 Completed: 6/18/2025	4.00000	\$135.00	\$540.00
Parts	Tail Light Bracket	1.00000	\$288.90	\$288.90
Parts	Mudflap Arm	2.00000	\$34.34	\$68.68
	Credit Card Fee		3.000%	\$27.38

Unit: 357 1xkwd49x4kr23955: 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 733,150 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$912.58
Credit Card Fee (3.00% of \$912.58)	\$27.38
Local (2.4% of \$939.96)	\$22.56
State (4.85% of \$939.96)	\$45.59
Total	\$1,008.11
Payments & Credits	\$1,008.11
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
6/19/2025	6/19/2025	101985263	Visa - XXXXXXXXXXXX-4595			\$1,008.11

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

Rugged HD LLC

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



Invoice: **INV-534**
 Date: **4/15/2025**

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-1710	Due Upon Receipt	4/15/2025	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Intake Nox Sensor				
Cause: Customer request				
Labor	Chassis / Chassis / Intake Nox Sensor - Created: 4/15/2025 Completed: 4/15/2025	3.00000	\$135.00	\$405.00
Parts	Intake Nox Sensor	1.00000	\$696.26	\$696.26

Unit: 357 **VIN:** 5vcacdkh2ah21: 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 0 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$1,116.26
Local (2.4% of \$1,116.26)	\$26.79
State (4.85% of \$1,116.26)	\$54.14
Total	\$1,197.19
Payments & Credits	\$1,197.19
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
4/15/2025	4/15/2025	101541594	Quickbooks			\$1,197.19

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: **02105W6399**
Date / Hour: 3/28/2025 10:15:00AM
Repair Order: 6399
Customer: 1001
Branch: OGDEN
Total Invoice: \$ 352.35
Cash
Page 1 of 2

Bill To: IVESTERS
UT

Ship To: IVESTERS
UT

Customer P/O: Open Date: 03/24/2025 Completion Date: 03/24/2025
Add User: bhelbach Salesperson:

Unit Number: 357 **Model Year:** 2019 **Make/Model:** Kenworth T680
Type: Tractor **VIN:** 1XKYD49X4LJ413329 **Meter:** 709105 Miles
In-Service Date: 07/14/2019 **ECM Reading:** 15100

Task: 1 TRANS AUTC TRANSMISSION AUTOMATIC **Department: Service**

Complaint: CHECK AND ADVISE TRANS FLUID SMEELS REALLY BAD AND IS REALLY BLACK. THE TRANS WAS JUST REPLACED
Correction: STARTED TRUCK AND ALLOWED AIR TO BUILD , CONFIRMED NO ACTIVE TRANSMISSION LIGHTS ON DASH THEN PULLED TRUCK INTO SHOP. CONNECTED TO TRANS THROUGH SERVICE RANGER TO CHECK FOR FAULTS AND CONFIRMED THEY ARE NONE LOGGED, ROLLED UNDER TURCK NAD VISUALLY INSPECTED TRANS FOR ANY SIGNS OF LEAKING . PULLED TRANS CHECK PLUG TO CONFIRM GOOD OIL LEVEL, PLACED SMALL DRAIN PAN UNDER TRANS REMOVED DRAIN PLUG TO COLLECT OIL SAMPLE , OIL DOES NOT SMELL BURNED AND IT HAS A GREY /SILVER TINT BUT IS NOT BLACK . WILL NEED TO SPEAK WITH CUSTOMER TO DETERMINE IF ADDITIONAL DIAG IS NEED AND WHY OIL WAS BEING CHECKED .

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	\$15.48
Weber Co Tr UT Special Tax	\$2.40
Weber UT County Tax	\$5.27
West Haven UT City Tax	\$0.00
Total:	\$23.15

Total Parts: \$0.00
Total Labor: \$285.00
Total Miscellaneous: \$10.00
Total Shop Supplies: \$34.20

Invoice Subtotal: \$329.20
Total Tax: \$23.15

Total Invoice: \$352.35

Payment Method Terms Due Date
Cash CASH 3/28/2025

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

Paid With: Cash Amount Due: \$352.35 Amount Received: \$352.35 Chg Due: \$0.00



**KENWORTH
SALES™**

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

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

Invoice: **02105W6399**
Date / Hour: 3/28/2025 10:15:00AM
Repair Order: 6399
Customer: 1001
Branch: OGDEN
Total Invoice: \$ 352.35
Cash

Page 2 of 2

Bill To: IVESTERS

UT

Ship To: IVESTERS

UT

Customer P/O:
Add User: bhelbach

Open Date: 03/24/2025 Completion Date: 03/24/2025
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 _____

Rugged HD LLC

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



Invoice: **INV-422**

Date: **3/24/2025**

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-1559	Due Upon Receipt	3/24/2025	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Washer Pump				
Cause: Washer Pump & Wiper Blades				
Labor	Chassis / Chassis / Washer Pump - Created: 3/21/2025 Completed: 3/24/2025	1.00000	\$135.00	\$135.00
Parts	Washer Pump	1.00000	\$17.87	\$17.87
Parts	Wiper Blade	2.00000	\$15.68	\$31.36
	Credit Card Fee		3.000%	\$5.98

Unit: 357 VIN5vcacdkh2ah21: 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 0 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$199.23
Credit Card Fee (3.00% of \$199.23)	\$5.98
Local (2.4% of \$205.21)	\$4.93
State (4.85% of \$205.21)	\$9.95
Total	\$220.09
Payments & Credits	\$220.09
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
3/24/2025	3/24/2025	101386411	Check	15722803		\$220.09

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

Rugged HD LLC

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



Invoice:

INV-185

Date:

2/12/2025**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-1279	Due Upon Receipt	2/12/2025	Not provided		357

Item	Description	Quantity	Rate	Amount
Complaint: Shocks				
Cause: wear				
Labor	Correction: Steering & Suspension / Shocks / Struts / replace rear drive axle shocks - Created: 2/10/2025 Completed: 2/12/2025	1.00000	\$135.00	\$135.00
Parts	Shocks	2.00000	\$102.14	\$204.28

Unit: 357 VIN5vcacdkh2ah21: 1XKYD49X4LJ413329
License Plate: Z069831
 2020 Kenworth T680
Chassis: 695,866 Miles

Shop Supplies	\$15.00
Pre-Charge Subtotal	\$354.28
Local (2.4% of \$354.28)	\$8.50
State (4.85% of \$354.28)	\$17.18
Total	\$379.96
Payments & Credits	\$379.96
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
2/13/2025	2/13/2025	101125682	Check	1572244056		\$379.96

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: **02105W5813**
Date / Hour: **1/30/2025** 6:06:31PM
Repair Order: 5813
Customer: 1001
Branch: OGDEN
Total Invoice: \$ 5,422.21
Cash
Page 1 of 2

Bill To: SERVICE CASH SALE TAXABLE
3440 South Main St.
Harrisonburg, VA 22801

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: 01/06/2025 Completion Date: 01/29/2025
Add User: dlund Salesperson:

Unit Number: 357 **Model Year: 2019** **Make/Model: Kenworth T680**
Type: Service **VIN: 1XKYD49X4LJ413329** **Meter: 695324 Miles**
In-Service Date: 07/14/2019 **ECM Reading: 14383**

Task: 2 TRANS AUTC TRANSMISSION AUTOMATIC **Department: Service**

Complaint: CHECK AND ADVISE TRANS FAULTS

Correction: PULLED TRUCK INTO SHOP TO CHECK AND ADVISE TRANSMISSION FAULTS . CONNECTED SERVICE RANGER AND NO FAULTS WERE FOUND. GOT UNDERNATH THE TRUCK AND FOUND THAT THE MAIN REAR SEAL IS LEAKING , ALSO FOUND A COOLANT LEAK. SHOP WILL TALK TO THE CUSTOMER TO GET APPROVAL FOR THE MAIN SEAL AND SHOP WILL CONTACT WARRANTY TO SEE IF CLUTCH IS COVERED. TRUCK HAS A LOUD SOUND WHEN TRUCK IS IN DRIVE. OPEN COVER UNDER CLUTCH HOSUING BUT COULD NOT SEE ANYTHING BROKEN OR MISSING. PULLED TRUCK BACK INTO SHOP AND STARTED TO REMOVED THE TRANSMISSION. PULLED DRIVE LINE OUT FROM THE TRANS, STARTED TO CUT ZIP TIES AND MOVE AWAY WIRE AND HARNNESS AWAY . REMOVED MAIN AIR LINE TO THE TRANS. REMOVED ALL HOUSING BOLTS . PUT TRANY JACK LIFTED TRUCK AND PULLED TRANS OUT. REMOVED CLUTCH AND FOUND IT TO BE DAMAGED. PULLED FLY WHEEL AND REMOVED THE REAR MAIN SEAL . PULLED MTM FOR INSPECTION AND FOUND CATASTROPHIC TRANSMISSION DAMAGE . INSTALLED CLUTCH AND FLYWHEEL . INSTALLED NEW TRANS. RE-INSTALLED ALL ACCESSORIES . TEST DROVE THE UNIT WITH NO ISSUES , REPAIR IS COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	4965569CUM	KIT,SEAL	EA	1.0	\$122.50	\$122.50
	6306LLUA1C3NTN	BEARING	EA	1.0	\$18.75	\$18.75
	E74-1021	ENDURANT DIAPHRAGM SPRING HD	EA	1.0	\$1,600.64	\$1,600.64
	E74-1122	CLUTCH KIT				
	E74-1122	LINEAR CLUTCH ACTUATOR REMAN KIT	EA	1.0	\$414.45	\$414.45
	K1T-RPL25-20	HARDWARE-RPL CP	EA	1.0	\$30.61	\$30.61
	PGLPS386PL	FLUID-TRANSMISSION SYNT PAIL 5GA	EA	1.0	\$265.50	\$265.50
Task 2 Subtotals					Parts:	\$2,452.45
					Labor:	\$1,995.00
					Task 2 Subtotals	\$4,447.45

Task: 3 FED DOT INS FEDERAL DOT INSPECTION **Department: Service**

Complaint: PERFORM DOT INSPECTION

Correction: WORKED THROUGH AND COMPLETED DOT CHECK SHEET, NO ISSUES WERE FOUND. FILLED OUT ALL INFO ON DOT CHECK SHEET AND STICKER FOR CAB.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5008414PGBXW	CARTRIDGE-PURAGUARD OIL	EA	1.0	\$125.57	\$125.57
	Q347367FLG	COALESCING SN CAP-FILL VENTED	EA	1.0	\$30.44	\$30.44
Task 3 Subtotals					Parts:	\$156.01

** See Last Page for Invoice Total **



KENWORTH SALES™

1776 S. 1350 W.
West Haven, UT 84401

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

Invoice: **02105W5813**
Date / Hour: 1/30/2025 6:06:31PM
Repair Order: 5813
Customer: 1001
Branch: OGDEN
Total Invoice: \$ 5,422.21
Cash

Page 2 of 2

Bill To: SERVICE CASH SALE TAXABLE
3440 South Main St.
Harrisonburg, VA 22801

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: dlund

Open Date: 01/06/2025

Completion Date: 01/29/2025

Salesperson:

Labor: \$190.00

Task 3 Subtotals \$346.01

Detail Tax Info:

Utah UT State Tax	\$245.21
Weber Co Tr UT Special Tax	\$37.91
Weber UT County Tax	\$83.43
West Haven UT City Tax	\$0.00
Total:	\$366.55

Total Parts:	\$2,608.46
Total Labor:	\$2,185.00
Total Shop Supplies:	\$262.20
Invoice Subtotal:	\$5,055.66
Total Tax:	\$366.55
Total Invoice:	\$5,422.21

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Cash	CASH	1/30/2025

Remit To

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

Paid With: Cash

Amount Due: \$5,422.21

Amount Received: \$5,422.21

Chg Due: \$0.00

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Customer Signature _____