

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



**Invoice:** INV-2331  
**Date:** 2/4/2026

**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-3408	Due Upon Receipt	2/4/2026	Not provided		59

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Wiper arm				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / Diagnosed why the wiper arm is not working, found that the drivers side arm is stripped out and not following the motor motion. removed and replaced the arm and wiper, adjusted to wipe window as it should, repair complete. - Created: 1/26/2026 Completed: 2/4/2026	2.00000	\$135.00	\$270.00
Parts	Wiper Blade Arm Assembly Panto Latch	1.00000	\$293.70	\$293.70

**Unit:** 59 1xkwd49x4kr23955: 1XKWD49X9DJ363035  
 2013 Kenworth W9 Series  
**Chassis:** 0 Miles

<b>Shop Supplies</b>	\$15.00
<b>Pre-Charge Subtotal</b>	\$578.70
<b>Local</b> (2.4% of \$578.70)	\$13.89
<b>State</b> (4.85% of \$578.70)	\$28.07
<b>Total</b>	\$620.66
<b>Payments &amp; Credits</b>	\$620.66
<b>Balance Due</b>	\$0.00

### Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
2/6/2026	2/6/2026	103571925	Check	21164097		\$620.66

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

**We Dare You to Compare.**

# SAPP BROS.

SERVICE CENTER

**We Will Save You Money!**

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

INVOICE #: 2180098807

PAGE: 1

801/977-3900

CUSTOMER: IVESTERS TRANSPORTATION  
0000001 4299 SOUTH 2675 WEST  
ROY UT

84067

SALESMAN: 18011  
VEHICLE: 2013 KENWORTH -  
LICENSE: Z076477 UT MILEAGE: 339707  
VIN: dj363035  
Fleet ID 59  
INVOICE DATE: 01/22/26 TERMS: PAYMENT ON DELIVERY

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
P0870	PM SRVCE - HVY DUTY - AMERIGUARD	1	254.99	254.99
	* DRAIN & FILL ENGINE OIL TO CAPACITY (UP TO 11 GALLONS)- YES OIL PSI AT 40			
	* REPLACE IN FRAME OIL & FUEL FILTERS- YES			
	* TORQUE SERVICED DRAIN PLUG(S) TO SPECIFICATION & VERIFY- TORQUERD TO 45			
	* LUBE TRACTOR & TRAILER- YES			
	* FILL WASHER FLUID RESERVOIR- FULL			
	* CHECK POWER STEERING FLUID LEVEL- FULL			
	* CHECK COOLANT NITRATE LEVELS- FULL			
	* CHECK HUB OILER LEVELS- FULL			
	* CHECK TRANSMISSION FLUID LEVEL- FULL			
	* CHECK DIFFERENTIAL FLUID LEVEL(S)- FULL			
	* PERFORM MULTI-POINT INSPECTION- SEE NOTES			
PKI006	PACKAGE LABOR - PM SERVICE			0.00
	MECH#: 18220			
AMGAG3767D55	TOTE BULK, GAL, AMERIGUARD, 15W40,			0.00
BLWBD50000	FILTER, SPIN-ON, LUBE			0.00
BLWBF46129	FILTER, SPIN-ON, FUEL			0.00
PSU900007	PM SVC - SET - CUMMINS ISX, X12,	1	50.00	50.00
I0809	R&R CHASSIS MOUNTED FILTER	1	10.00	10.00
	MECH#: 18220			
BLWPF46081	FILTER, ELEMENT, FUEL	1	46.99	46.99
SHE550041810	ROTELLA A/F ELC, 50/50, NIT FREE	1	21.99	21.99
	NOTES-RIGHT REAR DRIVE SHOCK IS LEAKING, LEFT REAR WHEEL SEAL SWEATING, RADIATOR HAS ACTIVE LEAK, FLEX PIPE BEFORE Y PIPE BROKEN, MASSIVE OIL LEAK UNDERNEATH AND HARD TO PIN POINT, STEER BRAKES BOTH DRUMS GLAZED AND BRAKES ARE WALKING OUT, POWER STEERING LEAKING, HOOD CABLE AND SUPPORT SPRING MISSING ON RIGHT SIDE, TSTAT HOUSING HOSE LEAKING			
SS	SHOP SUPPLIES		13.87	13.87

SALT LAKE CITY, UT 801-977-3900	CHEYENNE, WY 800-788-4671	COMMERCE CITY, CO 303-289-3930	OMAHA, NE 800-394-8440	JUNCTION CITY, KS 785-579-6533	HARRISONVILLE, MO 816-793-7101	COUNCIL BLUFFS, IA 800-308-7818	PERCIVAL, IA 712-382-1101	PERU, IL 800-783-3910	CLEARFIELD, PA 800-211-8589	TOQUERVILLE, UT 435-236-6201
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**11 LOCATIONS to Serve You!**

**FREE STEAK DINNER with PM service.**

**We Dare You to Compare.**

# SAPP BROS.

SERVICE CENTER

**We Will Save You Money!**

SALT LAKE, UT

INVOICE #: 2180098807

PAGE: 2

CUSTOMER: IVESTERS TRANSPORTATION

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
			TOTAL MERCHANDISE:	338.97
			TOTAL LABOR:	45.00
			TOTAL MISCELLANEOUS:	13.87
			SALES TAX:	32.82
			INVOICE TOTAL:	430.66
	VISA/MAST/DISC/AMEX			430.66
*****				
Thank you for being our guest here at your Sapp Bros Service Center!				
NOTICE: Serviced lug nuts must be retorqued after 50 miles				
*****				
Customer Signature : _____				
Printed Name: _____				

SALT LAKE CITY, UT 801-977-3900	CHEYENNE, WY 800-788-4671	COMMERCE CITY, CO 303-289-3930	OMAHA, NE 800-394-8440	JUNCTION CITY, KS 785-579-6533	HARRISONVILLE, MO 816-793-7101	COUNCIL BLUFFS, IA 800-308-7818	PERCIVAL, IA 712-382-1101	PERU, IL 800-783-3910	CLEARFIELD, PA 800-211-8589	TOQUERVILLE, UT 435-236-6201
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**11 LOCATIONS to Serve You!**

**FREE STEAK DINNER with PM service.**

**Rugged HD LLC**

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



Invoice:

**INV-1891**

Date:

**11/10/2025****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-3033	Due Upon Receipt	11/10/2025	Not provided		59

Item	Description	Quantity	Rate	Amount
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**Complaint:** Inspection**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / replaced cut abs sensor on left rear drive axle. removed broken side box from drivers side behind the cab. adjusted and build up hood stops to keep hood from hitting the wiper arms. replaced both wiper arms and blades. tightened loose gear shifter knob. - Created: 11/3/2025 Completed: 11/10/2025	4.00000	\$135.00	\$540.00
Parts	90 Degree ABS Wheel Speed Sensor with 12.5" Wire Harness	1.00000	\$51.03	\$51.03
Parts	5.9' ABS Sensor Cable Extension	1.00000	\$20.12	\$20.12
Parts	Wiper Blade Arm Assembly	1.00000	\$310.02	\$310.02
Parts	Wiper Blade Arm Assembly	1.00000	\$325.70	\$325.70
	Parts Delivery/Pick Up (Local)	1.00	\$50.00	\$50.00

**Unit:** 59 **1xkwd49x4kr23955:** 1XKWD49X9DJ363035

2013 Kenworth W9 Series

**Chassis:** 0 Miles

<b>Shop Supplies</b>	\$15.00
<b>Pre-Charge Subtotal</b>	\$1,261.87
<b>Parts Delivery/Pick Up (Local)</b>	\$50.00
<b>Local</b> (2.4% of \$1,261.87)	\$30.28
<b>State</b> (4.85% of \$1,261.87)	\$61.20
<b>Total</b>	\$1,403.35
<b>Payments &amp; Credits</b>	\$1,403.35
<b>Balance Due</b>	\$0.00

**Payment Information**

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
11/13/2025	11/18/2025	103039210	ACH			\$1,403.35

# INVOICE

Precision Diesel and  
Performance  
3284 South 1700 West  
Ogden, UT 84401

heatherrokus@gmail.com  
+1 (801) 731-1141



Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 12/24/2020  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 11393  
Terms: Net 30  
Invoice date: 01/04/2021

P.O. / Unit #: 923802 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Replace radiator as needed. Drained coolant and disassembled. Swapped core as needed into cage. Installed new radiator as needed. Replaced one defective feed line. Filled system with new coolant and purged. Tested and found no issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	6	\$98.00	\$588.00
3.	<b>Misc. Part</b>	Radiator Assembly	1	\$815.95	\$815.95
4.	<b>Coolant ELC Bulk</b>	Extended Life Coolant	12	\$13.99	\$167.88
5.	<b>Item_*inventory asset (deleted)</b>	Extended Life Coolant			\$90.32
6.	<b>Item_*cost of goods sold (deleted)</b>	Extended Life Coolant			-\$90.32
7.	<b>Hazardous Waste</b>	Hazardous Waste Disposal, per Gallon	12	\$0.75	\$9.00
8.	<b>100X25 / Hose</b>	1" Silicone Heater Hose	4	\$10.89	\$43.56
9.	<b>1020 / Clamp</b>	Hose Clamp	2	\$1.02	\$2.04
10.					\$0.00
11.	<b>Complaint</b>	Replace damaged A/C line as needed. Hooked up nitrogen and found 2 leaking lines from compressor. Disassembled and	1	\$0.00	\$0.00

replaced both lines from compressor.  
Vacuumed system and performed leak test  
= passed. Charged system to specs.  
Tested and found no issues.

12. Labor	Standard Labor Rate	3	\$98.00	\$294.00
13. Misc. Part	KW Suction Line	1	\$222.92	\$222.92
14. Misc. Part	KW Discharge Line	1	\$275.49	\$275.49
15. R134A / Freon	R134A Freon	4	\$19.99	\$79.96
16. Shop Supplies	Misc. Shop Supplies	1	\$35.00	\$35.00
	Subtotal			\$2,533.80
	Sales tax			\$183.70
	<b>Total</b>			<b>\$2,717.50</b>
	Payment			-\$2,717.50
	<b>Balance due</b>			<b>\$0.00</b>

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Performance  
3284 South 1700 West  
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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 12/18/2020

Tracking no.: Chuck

**Invoice details**

Invoice no.: 11378

Terms: Net 30

Invoice date: 12/18/2020

P.O. / Unit # : 923791 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Replaced fuel water separator filter as requested.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	0.5	\$98.00	\$49.00
3.	<b>PF9928 / Filter</b>	PACCAR Fuel Filter / Separator	1	\$27.99	\$27.99
4.	<b>Item_*inventory asset (deleted)</b>	PACCAR Fuel Filter / Separator			\$16.96
5.	<b>Item_*cost of goods sold (deleted)</b>	PACCAR Fuel Filter / Separator			-\$16.96
				Subtotal	\$76.99
				Sales tax	\$5.58
				<b>Total</b>	<b>\$82.57</b>
				Payment	-\$82.57
				<b>Balance due</b>	<b>\$0.00</b>

# INVOICE

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Performance  
3284 South 1700 West  
Ogden, UT 84401

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 10/22/2020  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 11255  
Terms: Net 30  
Invoice date: 10/23/2020

P.O. / Unit # : 903454 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Run engine overhead as requested. Removed air intake piping for access. Removed valve cover and adjusted overhead to Cummins specs. Installed valve cover and piping. Tested and found no issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	4	\$98.00	\$392.00
3.					\$0.00
4.	<b>Complaint</b>	Load test batteries and replace as needed. Disassembled and found batteries and cables corroded. Cleaned battery terminals and load tested = found all batteries ok at this time. Cleaned cables and found 2 jumper cables corroded through. Replaced 2 jumpers and installed all cables as needed. Tested and found no issues.	1	\$0.00	\$0.00
5.	<b>Labor</b>	Standard Labor Rate	1.5	\$98.00	\$147.00
6.	<b>Misc. Part</b>	Battery Jumper Cable	2	\$37.70	\$75.40
7.	<b>Shop Supplies</b>	Misc. Shop Supplies	1	\$21.50	\$21.50
				Subtotal	\$635.90
				Sales tax	\$46.10

<b>Total</b>	<b>\$682.00</b>
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Payment	-\$682.00
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<b>Balance due</b>	<b>\$0.00</b>
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# INVOICE

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Ogden, UT 84401

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## Ivester's Transportation

### Bill to

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

### Shipping info

Ship date: 09/24/2020

Tracking no.: Chuck

### Invoice details

Invoice no.: 11186

Terms: Net 30

Invoice date: 09/29/2020

P.O. / Unit # : 898549 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Replace steer axle leaf springs as requested. Disassembled and removed steer axle leaf springs as needed. Had to cut out U-Bolts with torch due to corrosion. Installed new springs and pins. Installed new U-Bolts and torqued to specs. Installed new grease zerks. Greased and tested. Found no issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	8	\$98.00	\$784.00
3.	<b>Misc. Part</b>	4 Leaf Spring Pack	2	\$448.99	\$897.98
4.	<b>Misc. Part</b>	Front Spring Pin	2	\$36.74	\$73.48
5.	<b>Misc. Part</b>	Rear Spring Pin	4	\$27.80	\$111.20
6.	<b>Misc. Part</b>	U-Bolt w/ hardware	4	\$31.59	\$126.36
7.	<b>Misc. Part</b>	1/8 Grease Zerk	4	\$0.99	\$3.96
8.					\$0.00
9.	<b>Complaint</b>	Replace all 6 shocks as requested. Disassembled and replaced all 6 shocks as needed. Disassembled and replaced front shocks as needed. Disassembled rear shocks, had to cut off all lower mounting studs with torch due to corrosion.	1	\$0.00	\$0.00

Installed new shocks and tested. Found no issues.

10. Labor	Standard Labor Rate	3	\$98.00	\$294.00
11. Misc. Part	PACCAR Rear Shock Absorber	4	\$85.64	\$342.56
12. Misc. Part	PACCAR Front Shock Absorber	2	\$80.75	\$161.50
13.				\$0.00
14. Complaint	Check for air system leaks and service air dryer as requested. Serviced air dryer as needed. Aired up system and found 2 defective fittings leaking air under hood. Replaced both as needed and tested. Found no issues.	1	\$0.00	\$0.00
15. Labor	Standard Labor Rate	1.5	\$98.00	\$147.00
16. 109994 / Cartridge	ADSP Cartridge	1	\$49.35	\$49.35
17. Item_*inventory asset (deleted)	ADSP Cartridge			\$29.51
18. Item_*cost of goods sold (deleted)	ADSP Cartridge			-\$29.51
19. 80DUN040 / Union	1/4 Brass Push Union	1	\$6.56	\$6.56
20. 80NM9044 / Fitting	1/4X1/4 M90 Fitting	1	\$6.34	\$6.34
21. Shop Supplies	Misc. Shop Supplies	1	\$48.00	\$48.00
			Subtotal	\$3,052.29
			Sales tax	\$221.29
			<b>Total</b>	<b>\$3,273.58</b>
			Payment	-\$3,273.58
			<b>Balance due</b>	<b>\$0.00</b>

# INVOICE

Precision Diesel and  
Performance  
3284 South 1700 West  
Ogden, UT 84401

heatherrokus@gmail.com  
+1 (801) 731-1141



## Ivester's Transportation

### Bill to

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

### Shipping info

Ship date: 06/16/2020

Tracking no.: Chuck

### Invoice details

Invoice no.: 10951

Terms: Net 30

Invoice date: 07/01/2020

P.O. / Unit # : 869517 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>USI</b>	Utah State Inspection H/D	1	\$40.00	\$40.00
2.		Decal # 1925258			\$0.00
3.					\$0.00
4.	<b>PMISX10W30</b>	Preventative Maintenance includes 1 Oil Filter, 1 Fuel Filter and up to 50 quarts 10W30 Guardol Oil. Includes multi-point inspection and grease chassis.	1	\$379.99	\$379.99
5.	<b>Hazardous Waste</b>	Hazardous Waste Disposal, per Gallon	12	\$0.75	\$9.00
6.	<b>K37-1004 / PACCAR Fuel Filter</b>	K37-1004 PACCAR Fuel Filter	1	\$39.44	\$39.44
7.	<b>Item_*inventory asset (deleted)</b>	K37-1004 PACCAR Fuel Filter			\$83.38
8.	<b>Item_*cost of goods sold (deleted)</b>	K37-1004 PACCAR Fuel Filter			-\$83.38
9.	<b>Washer Fluid</b>	Windshield Washer Fluid	1	\$0.00	\$0.00
10.					\$0.00
11.	<b>Complaint</b>	Replace DPF Filter and DOC Module as per customer request. Disassembled and replaced filters as needed with new gaskets and clamps. Installed and assembled to specs. Performed forced	1	\$0.00	\$0.00

regen and reset DPF life. Tested and found no issues.

12. Labor	Standard Labor Rate	7	\$98.00	\$686.00
13. Misc. Part	287151RX DPF Filter	1	\$1,469.86	\$1,469.86
14. Misc. Part	288058RX DOC Module	1	\$3,518.68	\$3,518.68
15. 2871453 / Gasket	DPF Gasket	2	\$35.73	\$71.46
16. Misc. Part	V Band Clamp	2	\$84.89	\$169.78
17. Misc. Part	DOC Freight	1	\$35.00	\$35.00
18. Misc. Part	Inlet / Outlet Gasket	2	\$15.99	\$31.98
19.				\$0.00
20. Complaint	Replace damaged right headlights as needed. Disassembled and replaced high and low beam lights as needed. Tested and found no issues.	1	\$0.00	\$0.00
21. Labor	Standard Labor Rate	0.5	\$98.00	\$49.00
22. H4656 / Headlight	H4656 Headlight	1	\$11.99	\$11.99
23. H4651 / Headlight	H4651 Headlight	1	\$12.59	\$12.59
24.				\$0.00
25. Complaint	Repair inop left rear turn signal. T/S and found corroded wiring. Disassembled and repaired 3 wires as needed. Tested and found no issues.	1	\$0.00	\$0.00
26. Labor	Standard Labor Rate	0.5	\$98.00	\$49.00
27. Shop Supplies	Misc. Shop Supplies	1	\$31.00	\$31.00

Subtotal \$6,604.77

Sales tax \$475.95

**Total \$7,080.72**

Payment -\$7,080.72

**Balance due \$0.00**

# INVOICE

Precision Diesel and  
Performance  
3284 South 1700 West  
Ogden, UT 84401

heatherrokus@gmail.com  
+1 (801) 731-1141



Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 05/11/2020  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 10851  
Terms: Net 30  
Invoice date: 05/11/2020

P.O. / Unit # : 855419 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Adjust overhead as needed. Removed air intake piping for access. Removed valve cover and adjusted overhead to Cummins specs. Installed valve cover and piping. Tested and found no issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	4	\$98.00	\$392.00
3.	<b>Shop Supplies</b>	Misc. Shop Supplies	1	\$15.50	\$15.50
				Subtotal	\$407.50
				Sales tax	\$29.54
				<b>Total</b>	<b>\$437.04</b>
				Payment	-\$437.04
				<b>Balance due</b>	<b>\$0.00</b>

# INVOICE

Precision Diesel and  
Performance  
3284 South 1700 West  
Ogden, UT 84401

heatherrokus@gmail.com  
+1 (801) 731-1141



Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 10/18/2019  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 10353  
Terms: Net 30  
Invoice date: 10/18/2019

P.O. / Unit # : 795778 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	T/S and repair A/C leaks as needed. T/S and found cracked high pressure line. Disassembled and replaced line. Vacuumed system and performed leak test = passed. Charged system to specs and tested. Found no issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	2.5	\$98.00	\$245.00
3.	<b>Misc. Part</b>	A/C Line Condenser to Accumulator	1	\$244.73	\$244.73
4.	<b>R134A / Freon</b>	R134A Freon	4	\$19.99	\$79.96
5.	<b>Item_*inventory asset (deleted)</b>	R134A Freon			\$18.08
6.	<b>Item_*cost of goods sold (deleted)</b>	R134A Freon			-\$18.08
7.					\$0.00
8.	<b>Complaint</b>	T/S and repair coolant leak on right side of engine near EGR Cooler. T/S and found split line. Drained coolant and trimmed line. Installed and filled cooling system. Tested and found no issues.	1	\$0.00	\$0.00
9.	<b>Labor</b>	Standard Labor Rate	1	\$98.00	\$98.00
10.	<b>Coolant ELC Bulk</b>	Extended Life Coolant	1	\$13.99	\$13.99

11.				\$0.00
12. <b>Complaint</b>	Repair broken right side frame coolant line mounts as needed. Disassembled, prepped and welded broken line mounting tabs as needed.	1	\$0.00	\$0.00
13. <b>Labor</b>	Standard Labor Rate	1	\$98.00	\$98.00
14. <b>Shop Supplies</b>	Misc. Shop Supplies	1	\$17.50	\$17.50
			Subtotal	\$797.18
			Sales tax	\$57.80
			<b>Total</b>	<b>\$854.98</b>
			Payment	-\$854.98
			<b>Balance due</b>	<b>\$0.00</b>

# INVOICE

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Performance  
3284 South 1700 West  
Ogden, UT 84401

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 08/22/2019

Tracking no.: Chuck

**Invoice details**

Invoice no.: 10226

Terms: Net 30

Invoice date: 08/26/2019

P.O. / Unit # : 780477 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	T/S and advise engine is overheating on hills, customer can smell coolant and stop engine light is coming on. Hooked up Insite and found 22 logged codes for engine overheat = 225 degrees. T/S and found loose clamp on upper radiator hose. Found radiator and CAC cores plugged externally. Disassembled cores and cleaned all thoroughly. Installed cores and plumbed as needed. Tested and found no issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	5	\$98.00	\$490.00
3.	<b>AED / Degreaser</b>	Degreaser	1	\$5.99	\$5.99
4.	<b>Item_*inventory asset (deleted)</b>	Degreaser			\$34.19
5.	<b>Item_*cost of goods sold (deleted)</b>	Degreaser			-\$34.19
6.					\$0.00
7.	<b>Complaint</b>	Replaced air filters as requested.	1	\$0.00	\$0.00
8.	<b>Labor</b>	Standard Labor Rate	0.5	\$98.00	\$49.00
9.	<b>Misc. Part</b>	287XP Air Filter	2	\$94.96	\$189.92
10.	<b>Shop Supplies</b>	Misc. Shop Supplies	1	\$21.50	\$21.50

11.					\$0.00
12.	<b>PMISX15W40</b>	Preventative Maintenance includes 1 Oil Filter, 1 Fuel Filter and up to 50 quarts 15W40 Oil. Includes multi-point inspection and grease chassis.	1	\$379.99	\$379.99
13.	<b>Hazardous Waste</b>	Hazardous Waste Disposal, per Gallon	11	\$0.75	\$8.25
14.	<b>K37-1004 / PACCAR Fuel Filter</b>	K37-1004 PACCAR Fuel Filter	1	\$39.44	\$39.44
15.	<b>Washer Fluid</b>	Windshield Washer Fluid	1	\$0.00	\$0.00
				Subtotal	\$1,184.09
				Sales tax	\$85.85
				<b>Total</b>	<b>\$1,269.94</b>
				Payment	-\$1,269.94
				<b>Balance due</b>	<b>\$0.00</b>

# INVOICE

Precision Diesel and  
Performance  
3284 South 1700 West  
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## Ivester's Transportation

### Bill to

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

### Shipping info

Ship date: 07/01/2019  
Tracking no.: Chuck

### Invoice details

Invoice no.: 10090  
Terms: Net 30  
Invoice date: 07/01/2019

P.O. / Unit # : 763071 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Replace air dryer assembly as requested. Disassembled and replaced air dryer assembly as needed. Tested and found no issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	2	\$98.00	\$196.00
3.	<b>Misc. Part</b>	OTR Air Dryer	1	\$339.75	\$339.75
4.					\$0.00
5.	<b>Complaint</b>	Replace defective coolant valves at firewall as needed. T/S and found defective electronic coolant valve. Drained coolant and replaced valve as needed. Filled cooling system and tested. Found no issues.	1	\$0.00	\$0.00
6.	<b>Labor</b>	Standard Labor Rate	1.5	\$98.00	\$147.00
7.	<b>Misc. Part</b>	Electronic Coolant Valve	1	\$162.97	\$162.97
8.	<b>Misc. Part</b>	1/2X5/8 Hose Barb Brass	1	\$8.59	\$8.59
9.	<b>Coolant ELC Bulk</b>	Extended Life Coolant	0.5	\$13.99	\$7.00
10.	<b>Item_*inventory asset (deleted)</b>	Extended Life Coolant			\$20.71

11. Item_*cost of goods sold (deleted)	Extended Life Coolant				-\$20.71
12. 1012 / Clamp	1012 Hose Clamp	2	\$0.99		\$1.98
13.					\$0.00
14. Complaint	Installed PDP Mudflaps as requested.	1	\$0.00		\$0.00
15. Labor	Standard Labor Rate	0.5	\$98.00		\$49.00
16. Mudflap PDP 30	30" PDP Mudflap	2	\$12.99		\$25.98
17. Write Off	Discount Mudflap	1	-\$12.99		-\$12.99
18. Shop Supplies	Misc. Shop Supplies	1	\$15.50		\$15.50
	Subtotal				\$940.78
	Sales tax				\$68.21
	<b>Total</b>				<b>\$1,008.99</b>
	Payment				-\$1,008.99
	<b>Balance due</b>				<b>\$0.00</b>

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## Ivester's Transportation

### Bill to

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

### Shipping info

Ship date: 01/15/2019  
Tracking no.: Chuck

### Invoice details

Invoice no.: 9610  
Terms: Due on receipt  
Invoice date: 01/16/2019

P.O. / Unit #: 706648 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>PMISX15W40</b>	Preventative Maintenance includes 1 Oil Filter, 1 Fuel Filter and up to 50 quarts 15W40 Oil. Includes multi-point inspection and grease chassis.	1	\$379.99	\$379.99
2.	<b>K37-1004 / PACCAR Fuel Filter</b>	K37-1004 PACCAR Fuel Filter	1	\$39.44	\$39.44
3.	<b>Item_*inventory asset (deleted)</b>	K37-1004 PACCAR Fuel Filter			\$74.92
4.	<b>Item_*cost of goods sold (deleted)</b>	K37-1004 PACCAR Fuel Filter			-\$74.92
5.	<b>Hazardous Waste</b>	Hazardous Waste Disposal, per Gallon	13	\$0.75	\$9.75
6.	<b>Washer Fluid</b>	Windshield Washer Fluid	1	\$0.00	\$0.00
7.					\$0.00
8.	<b>Complaint</b>	Replace rear Mudflaps as requested. Found hanger damaged also. Disassembled and replaced rear Mudflaps, hangers and conspicuity plates as needed.	1	\$0.00	\$0.00
9.	<b>Labor</b>	Standard Labor Rate	0.5	\$98.00	\$49.00
10.	<b>Mudflap PDP 30</b>	30" PDP Mudflap	2	\$14.99	\$29.98
11.	<b>A25P / Hanger</b>	Mudflap Hanger Straight	2	\$19.93	\$39.86

12. <b>Misc. Part</b>	Conspicuity Plate	2	\$16.67	\$33.34
13.				\$0.00
14. <b>Complaint</b>	Repair for upper king pin cap is missing from right side. Cleaned out spindle threads as needed. Installed used cap and greased kingpin as needed.	1	\$0.00	\$0.00
15. <b>Labor</b>	Standard Labor Rate	0.5	\$98.00	\$49.00
16. <b>Shop Supplies</b>	Misc. Shop Supplies	1	\$3.50	\$3.50
			Subtotal	\$633.86
			Sales tax	\$45.00
			<b>Total</b>	<b>\$678.86</b>
			Payment	-\$678.86
			<b>Balance due</b>	<b>\$0.00</b>

New Motor \*

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Ivester's Transportation  
**Bill to**  
Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 06/20/2018  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 8974  
Terms: Due on receipt  
Invoice date: 12/12/2018

P.O. / Unit #: 691225 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Special Notes</b>	****06/19/2018 Towed in****	1	\$0.00	\$0.00
2.	<b>Special Notes</b>	****12/05/2018 Towed in again by Zac's Towing****	1	\$180.00	\$180.00
3.					\$0.00
4.	<b>Complaint</b>	Replace damaged ISX Engine as needed. Disassembled, removed all necessary components and damaged engine. Found clutch worn. Swapped all necessary components to new engine. Installed flywheel and torqued to specs. Installed new pilot bearing, clutch and clutch brake as needed. Installed engine and plumbed to specs. Filled with new coolant and oil as needed. Hooked up Insite and installed customer parameters. Turned on engine protection. Customer password = 0207. Installed new belts and A/C Tensioner as needed. Cleaned out and installed air piping. Installed hood. Installed driveline with new strap kits and torqued to specs. Replaced fuel water separator filter as needed. Adjusted clutch to specs. Started engine and tested. Performed manual regen. Found no issues.	1	\$0.00	\$0.00
5.	<b>Labor</b>	Standard Labor Rate	35	\$95.00	\$3,325.00

6.	Misc. Part	ISX Reman Engine	1	\$34,500.00	\$34,500.00
7.	Misc. Part	ISX Core	1	\$7,000.00	\$7,000.00
8.	Misc. Part	Eaton 2050ftlb Clutch	1	\$915.00	\$915.00
9.	TT537 / Brake	2" Clutch Brake	1	\$29.99	\$29.99
10.	Item_*inventory asset (deleted)	2" Clutch Brake			\$234.96
11.	Item_*cost of goods sold (deleted)	2" Clutch Brake			-\$234.96
12.	306-DD / Bearing	306 Pilot Bearing	1	\$15.99	\$15.99
13.	Sublet Repair	Surface Flywheel Large	1	\$105.00	\$105.00
14.	15W-40 Guardol	Guardol 15W-40 HD Synthetic Blend Motor Oil	12	\$19.96	\$239.52
15.	Coolant ELC Bulk	Extended Life Coolant	15	\$13.99	\$209.85
16.	Hazardous Waste	Hazardous Waste Disposal, per Gallon	27	\$0.75	\$20.25
17.	Sealant / Sealant	Grey Silicone Sealant	1	\$9.26	\$9.26
18.	250-70-18X / Kit	SLP Driveline Strap Kit	2	\$22.29	\$44.58
19.	PF9928 / Filter	PACCAR Fuel Filter / Separator	1	\$27.99	\$27.99
20.	Brake Cleaner	Brake Cleaner	1	\$3.99	\$3.99
21.	Misc. Part	Main Drive Belt	1	\$98.53	\$98.53
22.	Misc. Part	A/C Belt	1	\$44.89	\$44.89
23.	Misc. Part	A/C Tensioner Assembly	1	\$258.63	\$258.63
24.	Misc. Part	A/C Tensioner Assembly Bolt	1	\$4.86	\$4.86
25.	Misc. Part	A/C Idler Pulley w/ Seal	1	\$88.92	\$88.92
26.					\$0.00
27.	Complaint	Check batteries and replace if needed. Had to cut wing nuts to remove battery box. Removed cables and isolated batteries. Charged all batteries and load tested. Found all batteries ok at this time. Cleaned battery cables as needed and assembled. Tested and found no issues.	1	\$0.00	\$0.00
28.	Labor	Standard Labor Rate	1	\$95.00	\$95.00
29.					\$0.00

30. <b>Complaint</b>	Replace air filters as needed. Disassembled and replaced both air filters as needed.	1	\$0.00	\$0.00
31. <b>Labor</b>	Standard Labor Rate	0.5	\$95.00	\$47.50
32. <b>Misc. Part</b>	287XP Air Filter	2	\$94.96	\$189.92
33. <b>Shop Supplies</b>	Misc. Shop Supplies	1	\$130.00	\$130.00
			Subtotal	\$47,584.67
			Sales tax	\$3,378.51
			<b>Total</b>	<b>\$50,963.18</b>
			Payment	-\$50,963.18
			<b>Balance due</b>	<b>\$0.00</b>

# INVOICE

Precision Diesel and  
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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 05/09/2018  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 8841  
Terms: Due on receipt  
Invoice date: 05/22/2018

P.O. / Unit # : 681557 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	T/S & repair coolant leak at back of engine, passenger side. T/S and found coolant leaking from EGR Cooler. Drained coolant, removed turbo and EGR Cooler as needed. Cleaned all parts. Installed new EGR Cooler. Installed turbo with new gaskets as needed. Filled with coolant and tested. Found no more leaks.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	8	\$95.00	\$760.00
3.	<b>Misc. Part</b>	ISX EGR Cooler Kit	1	\$1,731.98	\$1,731.98
4.	<b>4985492CUM / Nut</b>	Turbo Mounting Nut ISX	4	\$8.63	\$34.52
5.	<b>Item_*inventory asset (deleted)</b>	Turbo Mounting Nut ISX			\$41.27
6.	<b>Item_*cost of goods sold (deleted)</b>	Turbo Mounting Nut ISX			-\$41.27
7.	<b>Brake Cleaner</b>	Brake Cleaner	1	\$3.99	\$3.99
8.	<b>Coolant ELC Bulk</b>	Extended Life Coolant	3	\$13.99	\$41.97
9.					\$0.00
10.	<b>Complaint</b>	T/S & advise engine brakes "clatter" in stage 1. T/S and found engine brake lever's worn out. Disassembled and replaced all 6 engine brake levers as needed. Adjusted to	1	\$0.00	\$0.00

Cummins specs. Assembled engine to specs and tested. Found no more issues.

11. Labor	Standard Labor Rate	4	\$95.00	\$380.00
12. Misc. Part	Engine Brake Lever	6	\$435.12	\$2,610.72
13. Misc. Part	OVN Freight	1	\$65.00	\$65.00
14. Brake Cleaner	Brake Cleaner	2	\$3.99	\$7.98
15. Shop Supplies	Misc. Shop Supplies	1	\$45.00	\$45.00
			Subtotal	\$5,681.16
			Sales tax	\$403.36
			<b>Total</b>	<b>\$6,084.52</b>
			Payment	-\$6,084.52
			<b>Balance due</b>	<b>\$0.00</b>

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 02/22/2018  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 8553  
Terms: Due on receipt  
Invoice date: 02/22/2018

P.O. / Unit # : 653081 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Replace fuel filter, as requested. Replaced both fuel filters as needed.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	0.4	\$95.00	\$38.00
3.	<b>BF9885 / Filter</b>	Fuel Filter HD	1	\$46.74	\$46.74
4.	<b>Item_*inventory asset (deleted)</b>	Fuel Filter HD			\$54.66
5.	<b>Item_*cost of goods sold (deleted)</b>	Fuel Filter HD			-\$54.66
6.	<b>K37-1004 / PACCAR Fuel Filter</b>	PACCAR Fuel Filter	1	\$39.44	\$39.44
				Subtotal	\$124.18
				Sales tax	\$8.82
				<b>Total</b>	<b>\$133.00</b>
				Payment	-\$133.00
				<b>Balance due</b>	<b>\$0.00</b>

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 02/02/2018  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 8480  
Terms: Due on receipt  
Invoice date: 02/05/2018

P.O. / Unit # : 643383 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Replace emergency airline, as needed. Installed Repair end and installed glad hand as needed.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	0.5	\$95.00	\$47.50
3.	<b>RB68SG-6-8 / Fitting</b>	3/8 Air Brake Connector	1	\$8.13	\$8.13
4.	<b>Item_*inventory asset (deleted)</b>	3/8 Air Brake Connector			\$7.12
5.	<b>Item_*cost of goods sold (deleted)</b>	3/8 Air Brake Connector			-\$7.12
6.					\$0.00
7.	<b>Complaint</b>	Replace steer axle shocks as needed. Disassembled and replaced steer axle shocks as needed.	1	\$0.00	\$0.00
8.	<b>Labor</b>	Standard Labor Rate	0.5	\$95.00	\$47.50
9.	<b>Misc. Part</b>	65102 Monroe Shock	2	\$83.81	\$167.62
10.	<b>Shop Supplies</b>	Misc. Shop Supplies	1	\$3.00	\$3.00
				Subtotal	\$273.75
				Sales tax	\$19.44

**Total** **\$293.19**

Payment -\$293.19

**Balance due** **\$0.00**

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 01/08/2018  
Tracking no.: Chuck

**Invoice details**

Invoice no.: 8373  
Terms: Due on receipt  
Invoice date: 01/08/2018

P.O. / Unit # : 627147 / 59

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Replace fuel filter, as requested. Replaced both fuel filters as needed.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	0.4	\$95.00	\$38.00
3.	<b>BF9885 / Filter</b>	Fuel Filter HD	1	\$46.74	\$46.74
4.	<b>Item_*inventory asset (deleted)</b>	Fuel Filter HD			\$58.17
5.	<b>Item_*cost of goods sold (deleted)</b>	Fuel Filter HD			-\$58.17
6.	<b>K37-1004 / PACCAR Fuel Filter</b>	PACCAR Fuel Filter	1	\$39.44	\$39.44
7.					\$0.00
8.	<b>Complaint</b>	Replace driver / side mud flap, as needed. Installed new customer supplied mudflap as needed. Had to straighten bracket	1	\$0.00	\$0.00
9.	<b>Labor</b>	Standard Labor Rate	0.6	\$95.00	\$57.00
10.	<b>Shop Supplies</b>	Misc. Shop Supplies	1	\$3.00	\$3.00
				Subtotal	\$184.18
				Sales tax	\$13.08

<b>Total</b>	<b>\$197.26</b>
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Payment	-\$197.26
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<b>Balance due</b>	<b>\$0.00</b>
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Ivester's Transportation  
**Bill to**  
Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

### Shipping info

Ship date: 12/18/2017  
Tracking no.: 619834 / 59

### Invoice details

Invoice no.: 8293  
Terms: Due on receipt  
Invoice date: 12/18/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	T/S and repair for check engine light is on. Hooked up Insite and found active code 3545 for Outlet NOX Sensor. Monitored sensor and found it not responding = failed in range. Disassembled and replaced sensor as needed. Cleared now inactive code. Performed regen as needed.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	2	\$95.00	\$190.00
3.	<b>Misc. Part</b>	NOX Sensor	1	\$480.94	\$480.94
4.	<b>Shop Supplies</b>	Misc. Shop Supplies	1	\$7.00	\$7.00
				Subtotal	\$677.94
				Sales tax	\$48.13
				<b>Total</b>	<b>\$726.07</b>
				Payment	-\$726.07
				<b>Balance due</b>	<b>\$0.00</b>

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Ivester's Transportation  
**Bill to**  
Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

### Shipping info

Ship date: 12/04/2017  
Tracking no.: 616283 / 59

### Invoice details

Invoice no.: 8242  
Terms: Due on receipt  
Invoice date: 12/05/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	T/S and repair for NOX Sensor codes. Hooked up Insite and found active code 3545 for NOX Sensor Abnormal Rate of Change / Internal fault. Disassembled and replaced sensor as needed. Cleared inactive fault. Performed manual regen. Tested and found no more issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	2	\$95.00	\$190.00
3.	<b>Misc. Part</b>	NOX Sensor	1	\$480.94	\$480.94
4.					\$0.00
5.	<b>Write Off</b>	N/C Warranty	1	-\$670.94	-\$670.94
				<b>Total</b>	<b>\$0.00</b>

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 11/21/2017  
Tracking no.: 613599 / 59

**Invoice details**

Invoice no.: 8211  
Terms: Due on receipt  
Invoice date: 11/24/2017

P.O. / Unit # : 1XKWD49X9DJ363035

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Check codes & advise. Hooked up computer and found active code 3545 for NOX Sensor #1 abnormal rate of change. T/S and found defective sensor. Disassembled and replaced NOX Sensor #1 as needed. Assembled to specs. Cleared inactive codes and performed manual regen. Tested and found no more issues.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	2	\$95.00	\$190.00
3.	<b>Misc. Part</b>	NOX Sensor	1	\$480.94	\$480.94
4.					\$0.00
5.	<b>Complaint</b>	Repair exhaust leak in flex hose at exhaust clamp. T/S and found flex pipe and clamps corroded. Disassembled, had to remove left stack to remove and install flex pipe. Installed new flex pipe and clamps as needed.	1	\$0.00	\$0.00
6.	<b>Labor</b>	Standard Labor Rate	2.5	\$95.00	\$237.50
7.	<b>5" Flex Tube</b>	5" HD Exhaust Flex Tube	1	\$8.84	\$8.84
8.	<b>Item_*inventory asset (deleted)</b>	5" HD Exhaust Flex Tube			\$28.71

9.	Item_*cost of goods sold (deleted)	5" HD Exhaust Flex Tube			-\$28.71
10.	TES500 / Clamp	5" Easy Seal Clamp	2	\$13.99	\$27.98
11.	GR400 / Clamp	4" U-Bolt Clamp	2	\$5.95	\$11.90
12.	Shop Supplies	Misc. Shop Supplies	1	\$17.00	\$17.00
				Subtotal	\$974.16
				Sales tax	\$69.17
				<b>Total</b>	<b>\$1,043.33</b>
				Payment	-\$1,043.33
				<b>Balance due</b>	<b>\$0.00</b>

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## Ivester's Transportation

### Bill to

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

### Shipping info

Ship date: 08/31/2017  
Tracking no.: 584697 / 59

### Invoice details

Invoice no.: 7885  
Terms: Due on receipt  
Invoice date: 09/01/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Clean DPF, as needed, per customer & codes. Disassembled and removed DPF Filter, sent out for cleaning. Advised that ceramic in pre stage of deterioration. DPF Filter will need to be replaced on next DPF Maintenance Interval. Installed DPF with new gaskets and 1 new strap as needed. Performed manual regen and cleared codes.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	4	\$95.00	\$380.00
3.	<b>Sublet Repair</b>	DPF Cleaning	1	\$295.00	\$295.00
4.	<b>2871453 / Gasket</b>	DPF Gasket	2	\$26.94	\$53.88
5.	<b>Item_*inventory asset (deleted)</b>	DPF Gasket			\$37.71
6.	<b>Item_*cost of goods sold (deleted)</b>	DPF Gasket			-\$37.71
7.	<b>Misc. Part</b>	AFM Gasket	2	\$15.67	\$31.34
8.	<b>Misc. Part</b>	DPF Strap	1	\$49.88	\$49.88
9.					\$0.00
10.	<b>Complaint</b>	Run overhead, as needed. disassembled and performed overhead as per Cummins specs. Assembled and tested.	1	\$0.00	\$0.00

11. Labor	Standard Labor Rate	4	\$95.00	\$380.00
12. Brake Cleaner	Brake Cleaner	1	\$3.99	\$3.99
13.				\$0.00
14. Complaint	Install customer supplied load lights as requested.	1	\$0.00	\$0.00
15. Labor	Standard Labor Rate	0.5	\$95.00	\$47.50
16. Shop Supplies	Misc. Shop Supplies	1	\$30.00	\$30.00
			Subtotal	\$1,271.59
			Sales tax	\$90.28
			<b>Total</b>	<b>\$1,361.87</b>
			Payment	-\$1,361.87
			<b>Balance due</b>	<b>\$0.00</b>

# INVOICE

Precision Diesel and  
Performance  
3284 South 1700 West  
Ogden, UT 84401

heatherrokus@gmail.com  
+1 (801) 731-1141



Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 08/15/2017  
Tracking no.: 579800 / 59

**Invoice details**

Invoice no.: 7815  
Terms: Due on receipt  
Invoice date: 08/15/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Change broken QR Valve - front / drive axle. Fabricated and installed bracket for customer supplied valve as needed.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	1.25	\$95.00	\$118.75
3.	<b>83BCUP60 / Coupling</b>	3/8 Brass Pipe Coupling	1	\$2.89	\$2.89
4.	<b>Item_*inventory asset (deleted)</b>	3/8 Brass Pipe Coupling			\$2.36
5.	<b>Item_*cost of goods sold (deleted)</b>	3/8 Brass Pipe Coupling			-\$2.36
6.	<b>83BCLN60 / Nipple</b>	3/8 Brass Close Nipple	1	\$1.54	\$1.54
7.	<b>Shop Supplies</b>	Misc. Shop Supplies	1	\$4.75	\$4.75

Subtotal \$127.93

Sales tax \$9.08

**Total \$137.01**

Payment -\$137.01

**Balance due \$0.00**

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 07/25/2017  
Tracking no.: 573485 / 59

**Invoice details**

Invoice no.: 7724  
Terms: Due on receipt  
Invoice date: 07/25/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>PMISX15W40</b>	Preventative Maintenance includes 1 Oil Filter, 1 Fuel Filter and up to 50 quarts 15W40 Oil. Includes multi-point inspection and grease chassis.	1	\$379.99	\$379.99
2.	<b>Hazardous Waste</b>	Hazardous Waste Disposal, per Gallon	12.5	\$0.75	\$9.38
3.	<b>K37-1004 / PACCAR Fuel Filter</b>	PACCAR Fuel Filter	1	\$39.44	\$39.44
4.	<b>Item_*inventory asset (deleted)</b>	PACCAR Fuel Filter			\$30.44
5.	<b>Item_*cost of goods sold (deleted)</b>	PACCAR Fuel Filter			-\$30.44
6.	<b>Washer Fluid</b>	Windshield Washer Fluid	1	\$0.00	\$0.00
				Subtotal	\$428.81
				Sales tax	\$30.45
				<b>Total</b>	<b>\$459.26</b>
				Payment	-\$459.26
				<b>Balance due</b>	<b>\$0.00</b>

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Ivester's Transportation

**Bill to**

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4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 04/26/2017  
Tracking no.: 549960 / 59

**Invoice details**

Invoice no.: 7368  
Terms: Due on receipt  
Invoice date: 04/26/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>PMISX15W40</b>	Preventative Maintenance includes 1 Oil Filter, 1 Fuel Filter and up to 50 quarts 15W40 Oil. Includes multi-point inspection and grease chassis. Topped off coolant as needed.	1	\$379.99	\$379.99
2.	<b>Hazardous Waste</b>	Hazardous Waste Disposal, per Gallon	13	\$0.50	\$6.50
3.	<b>K37-1004 / PACCAR Fuel Filter</b>	PACCAR Fuel Filter	1	\$39.44	\$39.44
4.	<b>Item_*inventory asset (deleted)</b>	PACCAR Fuel Filter			\$34.54
5.	<b>Item_*cost of goods sold (deleted)</b>	PACCAR Fuel Filter			-\$34.54
6.	<b>Write Off</b>	PACCAR Fuel Filter Discount	1	-\$39.44	-\$39.44
7.	<b>Coolant ELC Bulk</b>	Extended Life Coolant	1	\$13.99	\$13.99
8.	<b>Washer Fluid</b>	Windshield Washer Fluid	1	\$0.00	\$0.00
				Subtotal	\$400.48
				Sales tax	\$28.43
				<b>Total</b>	<b>\$428.91</b>
				Payment	-\$428.91

Balance due

**\$0.00**

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**Bill to**

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Roy, UT 84067

**Shipping info**

Ship date: 03/24/2017  
Tracking no.: 543230 / 59

**Invoice details**

Invoice no.: 7222  
Terms: Due on receipt  
Invoice date: 03/24/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Check A/C and repair, as needed. T/S and found low pressure line at compressor cracked. Disassembled and replaced line as needed. Evacuated, vacuumed and charged system as needed. Tested and found no more problems.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	3	\$85.00	\$255.00
3.	<b>R134A / Freon</b>	R134A Freon	4	\$19.99	\$79.96
4.	<b>Item_*inventory asset (deleted)</b>	R134A Freon			\$9.99
5.	<b>Item_*cost of goods sold (deleted)</b>	R134A Freon			-\$9.99
6.	<b>Misc. Part</b>	ISX Suction Line	1	\$106.94	\$106.94
7.					\$0.00
8.	<b>Complaint</b>	Replace wiper blades as needed.	1	\$0.00	\$0.00
9.	<b>Labor</b>	Standard Labor Rate	0.3	\$85.00	\$25.50
10.	<b>Misc. Part</b>	5215 Wiper Blade	2	\$11.89	\$23.78
11.					\$0.00
12.					

<b>Complaint</b>	T/S & repair for cruise / resume switch INOP. Disassembled and replaced switch as needed.	1	\$0.00	\$0.00
13. <b>Labor</b>	Standard Labor Rate	0.5	\$85.00	\$42.50
14. <b>Misc. Part</b>	Cruise SET/RES Rocker Switch	1	\$135.19	\$135.19
15. <b>Shop Supplies</b>	Misc. Shop Supplies	1	\$12.90	\$12.90
	Subtotal			\$681.77
	Sales tax			\$48.41
	<b>Total</b>			<b>\$730.18</b>
	Payment			-\$730.18
	<b>Balance due</b>			<b>\$0.00</b>

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Ivester's Transportation

**Bill to**

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Roy, UT 84067

**Shipping info**

Ship date: 02/07/2017  
Tracking no.: 526569 / 59

**Invoice details**

Invoice no.: 7037  
Terms: Due on receipt  
Invoice date: 02/07/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	Replace leaking R/F/D wheel seal as needed. Disassembled and replaced leaking wheel seal as needed. Assembled to specs and adjusted brakes to specs. Topped off differential oil level as needed.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	2.5	\$85.00	\$212.50
3.	<b>Brake Cleaner</b>	Brake Cleaner	1	\$3.99	\$3.99
4.	<b>Item_*inventory asset (deleted)</b>	Brake Cleaner			\$40.42
5.	<b>Item_*cost of goods sold (deleted)</b>	Brake Cleaner			-\$40.42
6.	<b>Misc. Part</b>	Wheel Seal	1	\$49.62	\$49.62
7.	<b>75W-90 Synthetic Gear Oil BULK</b>	75W-90 Synthetic Gear Oil	0.3	\$49.89	\$14.97
8.					\$0.00
9.	<b>Complaint</b>	T/S and repair for air leak under seat. T/S and found airline with hole rubbed in due to ties breaking. Installed union in line and secured airline as needed.	1	\$0.00	\$0.00
10.	<b>Labor</b>	Standard Labor Rate	0.5	\$85.00	\$42.50
11.	<b>80DUN040 / Union</b>	1/4 Brass Push Union	1	\$5.69	\$5.69

12. **Shop Supplies**

Misc. Shop Supplies

1

\$10.00

\$10.00

Subtotal

\$339.27

Sales tax

\$24.09

**Total**

**\$363.36**

Payment

-\$363.36

**Balance due**

**\$0.00**

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 01/06/2017  
Tracking no.: 515960 / 59

**Invoice details**

Invoice no.: 6911  
Terms: Due on receipt  
Invoice date: 01/06/2017

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	PMISX15W40	Preventative Maintenance includes 1 Oil Filter, 1 Fuel Filter and up to 50 quarts 15W40 Oil. Includes multi-point inspection and grease chassis.	1	\$379.99	\$379.99
2.	Hazardous Waste	Hazardous Waste Disposal, per Gallon	12.5	\$0.50	\$6.25
3.	K37-1004 / PACCAR Fuel Filter	PACCAR Fuel Filter	1	\$39.44	\$39.44
4.	Item_*inventory asset (deleted)	PACCAR Fuel Filter			\$29.82
5.	Item_*cost of goods sold (deleted)	PACCAR Fuel Filter			-\$29.82
6.	Washer Fluid	Windshield Washer Fluid	1	\$0.00	\$0.00
		Subtotal			\$425.68
		Sales tax			\$30.22
		<b>Total</b>			<b>\$455.90</b>
		Payment			-\$455.90
		<b>Balance due</b>			<b>\$0.00</b>

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Ivester's Transportation

**Bill to**

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4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 12/06/2016  
Tracking no.: 504100 / 59

**Invoice details**

Invoice no.: 6777  
Terms: Due on receipt  
Invoice date: 12/06/2016

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	T/S & repair water leak. T/S and found defective clamp on heater hose to sleeper. Disassembled and replaced clamp as needed. Tested and found no more problems.	1	\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	0.4	\$85.00	\$34.00
3.	<b>5210 / Clamp</b>	Hose Clamp	1	\$1.01	\$1.01
4.	<b>Item_*inventory asset (deleted)</b>	Hose Clamp			\$0.18
5.	<b>Item_*cost of goods sold (deleted)</b>	Hose Clamp			-\$0.18
				Subtotal	\$35.01
				Sales tax	\$2.49
				<b>Total</b>	<b>\$37.50</b>
				Payment	-\$37.50
				<b>Balance due</b>	<b>\$0.00</b>

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Ivester's Transportation

**Bill to**

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Roy, UT 84067

**Shipping info**

Ship date: 10/25/2016  
Tracking no.: 495400 / 59

**Invoice details**

Invoice no.: 6622  
Terms: Due on receipt  
Invoice date: 10/25/2016

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Complaint</b>	T/S & repair for engine is in stop mode. Hooked up Insite and found active code 3232 #1 NOX Sensor abnormal uprate. T/S further and found fuel pump voltage would spike above rated circuit and blow fuse. Replaced fuel pump as needed. Tested and found pump draws 4.1 AMPS.		\$0.00	\$0.00
2.	<b>Labor</b>	Standard Labor Rate	2	\$85.00	\$170.00
3.	<b>Misc. Part</b>	Cummins Fuel Pump	1	\$378.26	\$378.26
4.	<b>Brake Cleaner</b>	Brake Cleaner	1	\$3.99	\$3.99
5.	<b>Item_*inventory asset (deleted)</b>	Brake Cleaner			\$1.99
6.	<b>Item_*cost of goods sold (deleted)</b>	Brake Cleaner			-\$1.99
7.					\$0.00
8.	<b>Complaint</b>	Replace customer supplied air filters as needed.	1	\$0.00	\$0.00
9.	<b>Labor</b>	Standard Labor Rate	0.3	\$85.00	\$25.50
10.					\$0.00
11.					

<b>Complaint</b>	Install customer supplied trailer airline / electrical pack as needed.	1	\$0.00	\$0.00
12. <b>Labor</b>	Standard Labor Rate	0.5	\$85.00	\$42.50
13. <b>Shop Supplies</b>	Misc. Shop Supplies	1	\$9.00	\$9.00
			Subtotal	\$629.25
			Sales tax	\$44.68
			<b>Total</b>	<b>\$673.93</b>
			Payment	-\$673.93
			<b>Balance due</b>	<b>\$0.00</b>

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Ivester's Transportation

**Bill to**

Ivesters Transportation  
4299 South 2675 West  
Roy, UT 84067

**Shipping info**

Ship date: 10/05/2016  
Tracking no.: 487746 / 59

**Invoice details**

Invoice no.: 6549  
Terms: Due on receipt  
Invoice date: 10/06/2016

P.O. / Unit # : Chuck

#	Product or service	Description	Qty	Rate	Amount
1.	<b>USI</b>	Utah State Inspection H/D - Plate # Z046294	1	\$17.00	\$17.00
2.		Decal # 1755639			\$0.00
3.					\$0.00
4.					\$0.00
5.	<b>PMISX15W40</b>	Preventative Maintenance includes 1 Oil Filter, 1 Fuel Filter and up to 50 quarts 15W40 Oil. Includes multi-point inspection and grease chassis.	1	\$379.99	\$379.99
6.	<b>Hazardous Waste</b>	Hazardous Waste Disposal, per Gallon	12	\$0.50	\$6.00
7.	<b>K37-1004 / PACCAR Fuel Filter</b>	PACCAR Fuel Filter	1	\$39.44	\$39.44
8.	<b>Item_*inventory asset (deleted)</b>	PACCAR Fuel Filter			\$30.74
9.	<b>Item_*cost of goods sold (deleted)</b>	PACCAR Fuel Filter			-\$30.74
10.	<b>Washer Fluid</b>	Windshield Washer Fluid	1	\$0.00	\$0.00
				Subtotal	\$442.43
				Sales tax	\$30.21

<b>Total</b>	<b>\$472.64</b>
Payment	-\$472.64
<b>Balance due</b>	<b>\$0.00</b>