



Invoice To:

Repair Order Invoice

Mars Diesel Inc.

106 Mexico Road
Pine Grove, PA 17963
Tel: 570-345-8836
Fax: 570-345-3723

Date	Invoice	A/C	Customer PO	Payment Term	Page
Jul 22, 2022	WI030609	ROYER'S TRUC			1 / 2

RO WO025002 Owner ROYER'S TRUCKING Repair Loc. Mars Diesel Inc. WO Date Jul 21, 2022

Unit 49	VIN 5KJJABD64GPHF5019	License
WESTERN STAR		
Make	Model	Year 2015
ODOMETER 586229 MI		Engine

Activity Description	Part Number	Part Description	Quantity	Charge	Total
1. CLUTCH, MOTOR MOUNTS, REAR MAIN SEAL					2,100.00
DIAGNOSE UNIT AND FOUND CLUTCH BRAKE IN PIECES AND DAMAGE TO CLUTCH CAUSING SHIFTING ISSUE. ADVISE CUSTOMER. REMOVE DRIVELINE AND TRANSMISSION FROM UNIT. REMOVE FLYWHEEL AND RESURFACE. CLEAN CLUTCH DEBRIS FROM BELL HOUSING. REPLACE REAR MAIN SEAL DUE TO STRUCTURAL DAMAGE. REMOVE AND REPLACE REAR ENGINE MOUNTS ON TRANSMISSION. INSTALL NEW CLUTCH WITH NEW INPUT SHAFT, CLUTCH BRAKE, AND PILOT BEARING. REINSTALL TRANSMISSION AND DRIVELINE. SECURE AND TEST DRIVE UNIT. FOUND ALL O.K.					
	309701-82	CLUTCH 15.5 1700LB SELFADJ	1.00 EA	951.0600	951.06
	ABP N25 K2468	CLUTCH INSTALL KIT	1.00 EA	193.5700	193.57
	SP4620	BRAKE CLEAN	4.00 EA	5.9400	23.76
	07480	2" ROLOC DISC	4.00 EA	2.2920	9.17
	A0159974946	SEAL	1.00 EA	46.7870	46.79
	CUT FLYWHEEL	MACHINE	1.00 EA	125.0000	125.00
	76173	7/16 LOCK WASHER	8.00 EA	0.0702	0.56
	HUN 12004 3402	MOUNT, RUBBER UPPER ENG	2.00 EA	14.5080	29.02
	HUN 12004 3401	MOUNT, RUBBER LOWER ENG	4.00 EA	6.4480	25.79
	23-09444-400	HEX BOLT 5/8-4	4.00 EA	5.5770	22.31
	23-09114-000	WASHER	8.00 EA	1.1640	9.31
	23-13833-110	NUT HEX PT 5/8 11	4.00 EA	1.5990	6.40
	76514	7/16 SAE FLAT WASHER	6.00 EA	0.0907	0.54
	16676	7/16-14X2	1.00 EA	0.7600	0.76
	12-95055DSP	UNION 5/32 PUSH	5.00 EA	6.4080	32.04
	91201	#6 NTA UNION QUICK DISC	1.00 EA	7.2480	7.25
	4305294	GSKT SHIFT LVR HSG	1.00 EA	9.0610	9.06
	16649	3/8-16X1-1/4	1.00 EA	0.2341	0.23
	76172	3/8 LOCK WASHER	1.00 EA	0.1092	0.11
	76515	1/2 SAE FLAT WASHER	3.00 EA	0.1920	0.58
	42315	1/2-20 LOCK NUT	2.00 EA	0.5408	1.08
	6.5-70-18X	STRAP KIT 1/2RD	2.00 EA	11.2320	22.46
Activity Sub-total:					3,616.85



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Jul 22, 2022	WI030609	ROYER'S TRUC			2 / 2
Technician		Authorized			

ALL ITEMS SOLD ARE PROPERTY OF MARS DIESEL INC UNTIL PAID.
LEGAL AND COLLECTION FEES - PASSED TO CUSTOMER. INTEREST EQUALS 2%
AGING BALANCE DUE.

Total Labor:	2,100.00
Total Parts:	1,516.85
Shop Supplies:	0.00
Enviro Fee:	42.00
SubTotal:	3,658.85

INVOICE TOTAL: 3,658.85

Signature: _____

pd,
7-22-2022



175 LEGION DRIVE
BETHEL, PA 19507
(717) 933-5656

Remit To:
PO BOX 765
LEESPORT, PA 19533
accounting@bermantruckgroup.com

www.bermantruckgroup.com

INVOICE

R003001708:01

Invoice Date

12/22/2021

P.O. Number

INVOICE

Bill-To Customer 21496

Owner 21496

V.I.N 5KJJABD64GPHF5019

Customer Fleet ID 49

Year 16

Make WST

Model TR

Date In	Mileage	Date In Service	Bill Type	Terms	Writer	Reviewer
12/17/2021	554,645	5/8/15	SR	CASH	923	3010

Job#1 *CEL

Claim Number

Condition CHECK ENGINE LIGHT, WANTS TO KNOW THE FAULT CODES AND WHAT COULD BE THE ISSUE

Cause

Correction CONNECT DL8 AND CHECK FAULTS. TRUCK HAS FAULTS FOR ASH CLEAN REQUEST. CHECK FILTER LEVEL. DPF ASH CONTENT AT 100%. WILL NEED DPFS REPLACED.

Qty	Item	Description	Price	Extended
0.5		LABOR TO PERFORM REPAIRS		57.50
	Labor Subtotal	57.50	Parts Subtotal 0.00	Operation Subtotal 57.50

Job#2 *49

Claim Number

Condition REPLACE DPF FILTERS

Cause

Correction REMOVED PASSENGER STEPS. REMOVED ONE BOX HEAT SHEILDS. REMOVED OLD DPFS. CLEANED GASKET MATERIAL. CLEANED OUT DOC. INSTALLED NEW DPFS AND RECORDED SERIAL NUMBERS. PROGRAM NEW SERIAL NUMBERS. INSTALLED HEAT SHIELD AND STEPS. REGEN TO VERIFY REPAIR. REVIEWED LOG FILE. SCR CONVERSION AT 85%. RUN SECOND REGEN TO BURN ANY BUILD UP FROM PLUGGED DPFS. REVIEWED LOG FILE EVERYTHING LOOKS GOOD NOW.

Qty	Item	Description	Price	Extended
6.3		LABOR TO PERFORM REPAIRS		724.50
2	003V/DDE A6809950202	CLAMP	51.93	103.86
2	003V/DDE RA0014903492	KIT,DPF MOD W/GSKT & CLAMP	676.89	1,353.78
2	003V/DDE RA0014903492-CORE	PT FLTR KIT 13	400.00	800.00
1	003V/TCX AMS013	GASKET-5 INCH SPHERICAL W/TABS	11.63	11.63
1	003V/TCX T130158342AB2	CLAMP-EXHAUST 5 INCH SPHERICAL	16.84	16.84
-4	003S/ABP AE7T31-CORE	BATTERY,DUAL/DEEP CYCL,190RC	27.00	-108.00
-2	003V/DDE RA0014903492-CORE	PT FLTR KIT 13	400.00	-800.00
	Labor Subtotal	724.50	Parts Subtotal 1,378.11	Operation Subtotal 2,102.61

Replaced Dpf Filters
PAID
paid cash



175 LEGION DRIVE
BETHEL, PA 19507
(717) 933-5656

Remit To:
PO BOX 765
LEESPORT, PA 19533
accounting@bermantruckgroup.com

www.bermantruckgroup.com

INVOICE

R003001708:01

Invoice Date

12/22/2021

P.O. Number

INVOICE

Bill-To Customer 21496

Owner 21496

V.I.N 5KJJABD64GPHF5019

Customer Fleet ID 49

Year 16

Make WST

Model TR

Date In	Mileage	Date In Service	Bill Type	Terms	Writer	Reviewer
12/17/2021	554,645	5/8/15	SR	CASH	923	3010

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BERMAN FREIGHTLINER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

Misc. Charges** 0.00

Parts: 1,378.11

Labor: 782.00

Sublet: 0.00

Misc Supplies* 23.46

Taxes: 131.01

RECEIVED BY:

X

Total: 2,314.58



175 LEGION DRIVE
BETHEL, PA 19507
(717) 933-5656

Remit To:
PO BOX 765
LEESPORT, PA 19533
accounting@bermantruckgroup.com
www.bermantruckgroup.com

Date 12/17/2021 Time 2:40:23PM

PO NUMBER

Invoice

Bill-To

21496

Ship-To

X003008211:01

21496

Writer	Ship Via	Date Shipped	Unit #	Pinnacle Auth#			
GARY	P	12/17/2021			VIN #	Terms	
Ship	B/O	Item	Description	Bin1	List Price	Unit Price	CASH Extended
4	0	003S/ABP AE7T31	BATTERY,DUAL/DEEP CYCL,190RC	WH2A01	118.50	104.84	419.36
4	0	003S/ABP AE7T31-CORE	BATTERY,DUAL/DEEP CYCL,190RC	W/P	27.00	27.00	108.00
1	0	003V/DDE A4700903151	KIT- FILTER INSERT	4E07	65.91	64.47	64.47
1	0	003V/GNI 8510	GLANDHAND HOLDER	15D08	19.98	14.62	14.62
1	0	003V/DDE A4731800909	DD13,DD15 OIL FILTER KIT	WWB06	27.76	27.15	27.15
			battery serial numbers				

0000415823, 415824, 415826

0000415821

FINANCE CHARGES will apply if the new balance is unpaid one month from closing date of statement. FINANCE CHARGE is computed by a periodic rate of 1 1/2% PER MONTH which is an ANNUAL PERCENTAGE RATE OF 18% applied to the previous balance after deducting current payments and/or credits appearing on this statement.

Subtotal 633.60
Tax 38.02

Total: 671.62

Paid	Date
Received By	
Cash	Charge Check#

0% restocking fee after 30 days, 20% restocking fee after 60 days and special order parts. No returns after 180 days. All cores must be returned within 90 days to receive full credit. NO RETURNS ON ELECTRICAL PARTS, OPENED KITS, INSTALLED PARTS, OR SPECIAL ORDERS.

any warranties on the products sold hereby are those made by the manufacturer. The seller, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. IF ATTORNEY SERVICES ARE USED TO EFFECT COLLECTION, I WILL PAY REASONABLE FEE.

Customer Signature: _____

Invoice #1330



Invoice
#1330

08/03/2021

SELLER/DEALER

BUYER/CUSTOMER

ID	STOCK #	VIN / SERIAL	YR	MAKE	MODEL	COLOR	MILES/HRS	LOCATION	COST
9451	9451	SKJJABD64GPHF5019	16	WESTERN STAR	4900EX	Blue	524,012	Bethel, PA	\$54,000.00
ASSET TOTAL									\$54,000.00
Document Fee									\$200.00
Deposit									(\$-1,000.00)
TOTAL DUE									\$53,200.00

BALANCE IN CASH, CERTIFIED CHECK OR PAYMENT TO BE PAID TO DEALER ON DELIVERY

INVOICE NOTE

Please Sign and Fax to....

Authorized Dealer Representative: [Signature] Buyer/Customer: K.R.



Invoice To:

Repair Order Invoice

Mars Diesel Inc.

Pine Grove, PA 17963

Tel: 570-345-8836

Fax: 570-345-3723

Date	Invoice	A/C	Customer PO	Payment Term	Page
Jul 15, 2022	WI030575	ROYER'S TRUC			1 / 1

RO WO024931

Owner ROYER'S TRUCKING

Repair Loc. Mars Diesel Inc.

WO Date Jul 15, 2022

Unit 49	VIN 5KJJABD64GPHF5019	License
WESTERN STAR		
Make	Model	Year 2015
ODOMETER 584489 MI		Engine

Activity Description	Part Number	Part Description	Quantity	Charge	Total
1. STARTER					315.00
REMOVE AND REPLACE STARTER.					
	8200434	STARTER 39MT-12T	1.00 EA	427.5600	427.56
	02410	14 GA. BLACK WIRE	4.00 FT	0.2200	0.88
	1-1962	CONNECTOR SHRINK	1.00 EA	0.6110	0.61
	1-1923	TERMINAL #10 EYELET SHRINK	1.00 EA	0.5850	0.59
	8-43147PHM	NYLON TIE 14"	2.00 EA	0.3000	0.60
				Activity Sub-total:	745.24

Technician

Authorized

Total Labor: 315.00

Total Parts: 430.24

Shop Supplies: 0.00

Enviro Fee: 6.30

SubTotal: 751.54

ALL ITEMS SOLD ARE PROPERTY OF MARS DIESEL INC UNTIL PAID.
LEGAL AND COLLECTION FEES - PASSED TO CUSTOMER. INTEREST EQUALS 2%
AGING BALANCE DUE.

INVOICE TOTAL: 751.54

Signature: _____

pd.
cash.
7-15-2022

INVOICE

Acosta's Truck Repairs
2092 Mallard Ln
Lebanon, PA 17046

atr1stop422@gmail.com
+1 (717) 769-9622



Bill to

Ship to

Invoice details

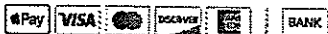
Invoice no: 1054
Invoice date: 12/20/2022
Terms: Net 30
Due date: 01/19/2023

Product or service

Amount

- | | | |
|---|----------------------|----------|
| 1. Service call | 3.3 units × \$120.00 | \$396.00 |
| Service date: 11/21/2022 | | |
| Went to customer location to replaced water pump. | | |
| 2. water pump eA4722001001 | 1 unit × \$220.87 | \$220.87 |

Ways to pay



Total **\$616.87**

Payment **-\$616.87**

Balance due **\$0.00**

Note to customer

Western Start unit

Paid in Full

Paid
9-3-23
WATER PUMP

INVOICE

Acosta's Truck Repairs
2092 Mallard Ln
Lebanon, PA 17046

atr1stop422@gmail.com
+1 7177699622



Keven Royer

Bill to

Ship to

Invoice details

Invoice no. : 1044

Invoice date : 10/25/22

Terms : Net 30

Due date : 11/24/22

Product or service		Amount
1. Diagnostic and Repairs	11.5 hrs × \$120.00	\$1,380.00
Service date: 10/24/22		
Remove valve cover, replaced all 6 injectors, both inj's wirings, did Engine over head, valve adjustment, put all back together\, performed a manual regen after repairs		
2. DD15 Bosch Inj. 5539000	6 units × \$670.42	\$4,022.52
Service date: 10/24/22		
DD15 Bosch Inj. 5539000		
3. Inj. wiring A4721506233F	1 unit × \$110.02	\$110.02
Service date: 10/24/22		
Inj. wiring A4721506233F		
4. Inj. wiring A4721506333B	1 unit × \$122.99	\$122.99
Service date: 10/24/22		
Inj. wiring A4721506333B		
5. DD15 oring seal kitA4600700987	1 unit × \$304.38	\$304.38
Service date: 10/24/22		
DD15 oring seal kitA4600700987		
6. brake cleaner	4 units × \$3.00	\$12.00
brake cleaner		

Sales tax \$0.00

Ways to pay

Total **\$5,951.91**

**FREIGHTLINER OF LEBANON**

32 Old Forge Road

Jonestown, PA 17038

Phone: (717) 820-2940

Hours: Mon-Fri 7:00 am - 5:00 pm

NO RETURNS WITHOUT THIS INVOICE
CORES OF ANY TYPE DUE IN 15 DAYS
15% HANDLING CHARGE ON RETURNS
NO CREDIT ALLOWED 10 DAYS AFTER PURCHASE
NO RETURNS ON ELECTRICAL PARTS
NO CREDIT ON SPECIAL ORDER PARTS

CREDIT TERMS:
NET 30 DAYS FROM INVOICE DATE OR
NET 10 DAYS FROM STATEMENT DATE
A FINANCE CHARGE WILL ACCRUE AT
1.5% PER MONTH ON ALL UNPAID ITEMS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 SEP 23		25 SEP 23	25 SEP 23	18521LP

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ACCOUNT NO. LC0053

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B.	
		11125				JONESTOWN PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	FI/W01-377-8536	AIR S 3240E	133.75	92.63	92.63
*****NOW OPEN***** Monday thru Friday 7.00am until 11:30 pm Open Saturdays 7am-12noon				PARTS		92.63	
				SUBLET			
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$92.63	

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CUSTOMER COPY

X _____
Please sign here to agree to payment.

Air bags



175 LEGION DRIVE
BETHEL, PA 19507
(717) 933-5656

Remit To:
PO BOX 765
LEESPORT, PA 19533
accounting@bermantruckgroup.com

www.bermantruckgroup.com

Date 1/16/2023
Time 4:08:40PM

PO NUMBER

Invoice

X003019908:01

Bill-To

21496

Ship-To

21496

Pinnacle Auth#

Writer		Ship Via	Date Shipped	Unit #	VIN #	Terms	
GARYT		P	1/16/2023			CASH	
Ship	B/O	Item	Description	Bin1	List Price	Unit Price	Extended

2	0	003V/FI W01 377 8536	AIR SPRING-AIR BAG/PISTON A1	16D03	139.43	83.00	166.00
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Air bags

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10% restocking fee after 30 days, 20% restocking fee after 60 days and special order parts. No returns after 180 days. All cores must be returned within 90 days to receive full credit. NO RETURNS ON ELECTRICAL PARTS, OPENED KITS, INSTALLED PARTS, OR SPECIAL ORDERS.

Any warranties on the products sold hereby are those made by the manufacturer. The seller, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. IF ATTORNEY SERVICES ARE USED TO EFFECT COLLECTION, I WILL PAY REASONABLE FEE.

Customer Signature: _____

Delivered by: _____ Date: _____ Cores Received: __ Y __ N

Subtotal 166.00
Tax 0.00

Total: 166.00

Paid _____	Date _____
Received By _____	
Cash ____ Charge ____ Check# ____	



501 Houtztown Rd
Myerstown PA 17067

Invoice

pd. 4-14-23

Date	Invoice #
4/11/2023	2850

Bill To:

Service, Brakes, Inspection

Veh #	Terms	Mileage
Western Star	Due on receipt	873,673

Quantity	Description	Rate	Amount
8.8	Hr. Labor Tightened fuel line at doser, greased, checked abs, straightened tone ring at front right wheel, replaced rear drive axle brakes and drums, front left drive slack adjuster, reverse switch and fixed reverse light plug.	100.00	880.00
1	Truck Inspection Tires: RR13/32 Brakes: LF14R, RR7R	109.00	109.00
1	Computer Diagnostic Charge	50.00	50.00
1	Grease	10.00	10.00
1	Slack Adjuster	130.00	130.00
2	Brake Drums	200.00	400.00
2	Brake Shoes	140.00	280.00
1	Reverse Light Plug	5.00	5.00
1	Reverse Switch	13.00	13.00
1	Shop Supplies	7.00	7.00

Sales Tax (0.0%) \$0.00

Terms: A finance charge of 1 1/2% per month (18% annual interest rate) will be charged on all invoices over 30 days past due.

Total \$1,884.00

Balance Due \$1,884.00

Phone #	E-mail
(717) 473-9440	puttsrepair@gmail.com

**501 Houtztown Rd
Myerstown PA 17067**

Invoice

Date	Invoice #
7/1/2022	2040

Bill To:

[illegible]

Phone #	E-mail
(717) 473-9440	puttsrepair@gmail.com



501 Houtztown Rd
Myerstown PA 17067

Invoice

Date	Invoice #
7/14/2023	3191

Bill To:

Fixed Wipers + Service

Veh #	Terms	Mileage
49	Due on receipt	940199

Quantity	Description	Rate	Amount
1	Labor	1,480.00	1,480.00
	Serviced. Greased. Checked trans, rear, and hub oils. Checked tire psi. Replaced wiper linkages. Tightened shifter knob.		
1	Oil Filter	46.00	46.00
11	Mobile Delvac Eng Oil	17.00	187.00
1	Grease	10.00	10.00
1	Wiper Linkage	135.00	135.00
1	Clip	2.00	2.00
1	Fuse	15.00	15.00
1	Shop Supplies	15.00	15.00

Sales Tax (0.0%) \$0.00

Terms: A finance charge of 1 1/2% per month (18% annual interest rate) will be charged on all invoices over 30 days past due.

Total \$1,890.00

Balance Due \$1,890.00

Phone #	E-mail



501 Houtztown Rd
Myerstown PA 17067

Invoice

Date	Invoice #
6/2/2023	3014

Bill To:

NOK Sensors

Veh #	Terms	Mileage
Western Star	Due on receipt	

Quantity	Description	Rate	Amount
6	Hr. Labor	100.00	600.00
	Checked engine codes, replaced nox sensors, replaced headlight plug, and replaced missing lug covers.		
1	Nox Sensor	525.00	525.00
1	Nox Sensor	590.00	590.00
2	Lug Nut Cover	7.00	14.00
1	Wiring	12.00	12.00
1	Shop Supplies	10.00	10.00
1	Computer Diagnostic Charge	80.00	80.00

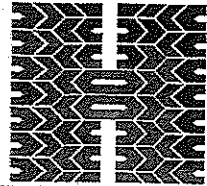
Sales Tax (0.0%) \$0.00

Terms: A finance charge of 1 1/2% per month (18% annual interest rate) will be charged on all invoices over 30 days past due.

Total \$1,831.00

Balance Due \$1,831.00

Phone #	E-mail
(717) 473-9440	puttsrepair@gmail.com



HENISE TIRE SERVICE

-800-TIRES-00

Quality Service
Since 1957

www.henisetire.com

LEBANON
558 E PENN AVE
PO BOX 2031
CLEONA, PA 17042
717-272-2051

YORK
340 S RICHLAND AVE
YORK, PA
17404
717-854-3893

PHILADELPHIA
3161 STATE RD
UNIT I-1
BENSALEM, PA 19020
215-633-9888

ALLENTOWN
5480 OAKVIEW DR
ALLENTOWN, PA
18104
484-664-2060

WATSONTOWN
1210 MATTHEW ST
WATSONTOWN, PA
17777
570-838-3210

bandag
TURNPIKE
NOKIAN
TYRES
Summit
tires

BRIDGESTONE
GOODYEAR
MICHELIN
Continental
PIRELLI

Firestone
KELLY K Tires
BF Goodrich
GENERAL TIRE
COOPER Tires

Hankook
LAUFENN
UNIROYAL
YOKOHAMA
KUMHO TIRE

ID TO:

1/01

SHIP TO:

SALE

INVOICE# 539100

Steer Tires

UST. P.O. NO.	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER NO.	PAGE	REMARKS
			In: 90538							
VOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS				N/A	775475	1	
							Opened by Operator # 12			
CK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERS	SHIPPED	PREV. SHIP					
363	11R22.5	MICH XLE ENERGY Z 15	2	2		715.00	03	.00	1430.00	
3		DEMOUNT, MOUNT & CHANGE ON TRK	10	10		40.00	03	.00	400.00	
		IMPORTANT SAFETY NOTICE								
		WHEEL TORQUE SHOULD BE CHECKED								
		AFTER DRIVING 50-100 MILES !!!								
3	TR510/542-546D	ALUMINUM VALVE INSTALLED	2	2		10.00	03	.00	20.00	
2	V28	ALLIGATOR VALVE EXT. INSTALLED	2	2		1.73	03	.00	3.46	
3		TORQUE WHEEL NUTS	6	6		6.25	03	.00	37.50	
		installed 2 new steers								
		demounted and mounted								
		inner tires to outer wheels								
		rotated all								
METHOD OF PAYMENT:			Total Tires/Parts Shipped:		2					
VISA/DISC/AMEX/DEBIT			1,892.96							
INVOICE:			.00							

Check Fees: PA \$50 - MD \$35 - NJ \$30

1430.00	460.96					2.00	PLEASE PAY THIS AMOUNT 1892.96			
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STANLEY SPRINGS INC.
1300 NORTH CAMERON STREET
HARRISBURG, PA 17103
(717) 257-5050

INVOICE W 63562
Date Closed 10/27/22
Date Open 10/27/22

Page: 1 of 1

Sold To : 507-0542 717

Ship To :

Written By SSFRONTD				Terms CASH		Time 13:27:06		Customer Po #		Promised		Phone		Ship Via									
Unit #		Plate # AH14154		Year 2016		Make WS		Model 4900EX		Mileage/Hrs 610341/0.0		VIN		Engine									
<table border="1"><thead><tr><th>Qty</th><th>Description</th><th>Price</th><th>Amount</th></tr></thead><tbody><tr><td>2.000</td><td>Work Requested : LABOR ALIGN LARGE TRUCK - 2 1/2 TONS & OVER - DOES NOT INCLUDE PARTS Work Completed :</td><td></td><td>220.00</td></tr></tbody></table>																Qty	Description	Price	Amount	2.000	Work Requested : LABOR ALIGN LARGE TRUCK - 2 1/2 TONS & OVER - DOES NOT INCLUDE PARTS Work Completed :		220.00
Qty	Description	Price	Amount																				
2.000	Work Requested : LABOR ALIGN LARGE TRUCK - 2 1/2 TONS & OVER - DOES NOT INCLUDE PARTS Work Completed :		220.00																				

Original receipt is required within 15 days for refund.
Items must be in unused condition and in the original packaging. After 15 days a 20% restocking fee will apply.

Custom bent u-bolts are non-refundable/not returnable.
Pre-bent u-bolt kits are refundable/returnable.

U-bolts should be retorqued in either 7-10 days or 500 miles, whichever comes first.

Thank you for your business!

Parts..... 0.00
Labor..... 220.00

Sub Total 220.00
Sales Tax.... 13.20

Paid by CASH

TOTAL 233.20



STANLEY SPRINGS INC.
1300 NORTH CAMERON STREET
HARRISBURG, PA 17103
(717) 257-5050

INVOICE **W 63641**
Date Closed 11/11/22
Date Open 11/10/22

Page: 1 of 1

Sold To : 507-0542 717

Ship To :

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Written By KERI		Terms CASH		Time 13:20:55		Customer Po #		Promised		Phone		Ship Via			
Unit # 49		Plate # AH14154		Year 2016		Make WESTERN STA		Model 4900		Mileage/Hrs 613130/0.0		VIN		Engine	

Qty	Description	Price	Amount
2.000	DAY13-7156 GASKET	2.37	4.74
2.000	FRE10081518 SPACER CONE AND SEAL	64.56	129.12
1.000	DAY300-101 KP SET B/M HEN US2 NO PIN	247.80	247.80
1.000	MP-100 VENDOR LABOR - FIT SPINDLES TO PINS	125.00	125.00
1.000	FIV3740164C1 RING, SNAP RING RETAINER FF PRO	19.33	19.33
9.000	Work Requested : L-KPL LABOR KING PIN SET INSTALLED LARGE 9,000 LBS AND LARGER (STEP VANS & LARGER) Work Completed :		990.00
2.000	Work Requested : LABOR ALIGN LARGE TRUCK - 2 1/2 TONS & OVER - DOES NOT INCLUDE PARTS Work Completed :		220.00
3400	Work Requested : LWT-1 LABOR TORCH OR WELD Work Completed :		37.40

Original receipt is required within 15 days for refund.
Items must be in unused condition and in the original packaging. After 15 days a 20% restocking fee will apply.

Custom bent u-bolts are non-refundable/not returnable.
Pre-bent u-bolt kits are refundable/returnable.

U-bolts should be retorqued in either 7-10 days or 500 miles, whichever comes first.

Thank you for your business!

Parts..... 525.99
Labor..... 1247.40

Paid by CHK# 191

TOTAL **1773.39**
Dan



175 LEGION DRIVE
BETHEL, PA 19507
(717) 933-5656

Remit To:
PO BOX 765
LEESPORT, PA 19533
accounting@bermantruckgroup.com

www.bermantruckgroup.com

ORDER
R003003385
Invoice Date
P.O. Number

ORDER

Bill-To Customer 21496

Owner 21496

V.I.N 5KJJABD64GPHF5019

Customer Fleet ID 49

Year 16

Make WST

Model TR

Date In	Mileage	Date In Service	Bill Type	Terms	Writer	Reviewer
08/26/2022	594,380	5/8/15	SR	CASH	3010	

Job#1 *83

Claim Number

Condition A/C INOP

Cause

Correction CHECKED A/C SYSTEM. FOUND THE COMPRESSOR CLUCH WAS NOT GETTING VOLTAGE. CHECK THE FUSES AND RELAYS AND FOUND THE CLUTCH RELAY WAS NOT GETTING THE RETURN VOLTAGE FROM THE PRESSURE SWITCH. CHECK THE WIRING DIAGRAM AND FOUND THERE THERE IS A PLUG ON THE FIREWALL WERE THE PRESSURE SWITCH WIRES GOES THROUGH BEFORE THE FIREWALL. SHORTED THE WIRING ACROSS AT THAT PLUG AND FOUND THE SYSTEM WORKED. CHECKED THE WIRING FROM THE PRESSURE SWITCH TO THAT PLUG AND FOUND BROKEN AND CORRODED WIRES WERE IT RAN UNDER THE OIL PAN. REPAIRED THEM WITH GM WEATHER PACKS,A BUTT CONNECTOR AND CLOTH TAPE. WAS ASKED TO GET THE POWER OUTLET UNDER THE KEY WORKING. FOUND THE FUSE HOLDER HAD COME APART. REPLACED. WAS ASKED TO FREE UP THE CLUTCH LINKAGES. GREASED AND ADJUSTED THE SPRING PRESSURE AT THE BELL HOUSING. WAS ASKED ABOUT WHY THE REGEN KICKS OUT. FOUND THE DRIVE SHAFT VIBRATES CAUSING IT TOO SHOW SPEED.

Qty	Item	Description	Price	Extended
5.3		LABOR TO PERFORM REPAIRS		837.40
1	003V/PAC 12015799	CONNECTOR-FEMALE,6CAV,WEATHER	2.96	2.96
12	003V/PAC 15324982 B	SEAL-CABLE,FMALE,METRI-PACK	0.09	1.08
6	003V/PAC 12124580	TERMINAL-FEMALE,WEATHER PACK,1	0.11	0.66
1	003V/PHM 1 1961	CONNECTOR-BUTT,20-18GA,HEAT SH	0.58	0.58
2	003V/PHM 1 1962	CONNECTOR-BUTT,16-14GA,HEAT SH	0.58	1.16
1	003V/POC 988BP	16GA F/HOLD BLISTER PK	4.21	4.21
1	003V/BUS ATC15	FUSE-BLADE,15A,BLUE	0.36	0.36
20	003F/23-09796-309	TIE STRAP-8" X .19" ,BLACK,NYL	0.45	9.00
Labor Subtotal		837.40		
Parts Subtotal		20.01		
Operation Subtotal		857.41		

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BERMAN FREIGHTLINER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND O FREGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF,

Misc. Charges**	0.00
Parts:	20.01
Labor:	837.40
Sublet:	0.00
Misc Supplies*	25.12
Prepay:	0.00
Taxes:	52.95
Total:	935.48

RECEIVED BY:

X



175 LEGION DRIVE
BETHEL, PA 19507
(717) 933-5656

Remit To:
PO BOX 765
LEESPORT, PA 19533
accounting@bermantruckgroup.com

www.bermantruckgroup.com

INVOICE
R003002142:01
Invoice Date
03/07/2022
P.O. Number

INVOICE

Bill-To Customer 21496

Owner 21496

V.I.N 5KJJABD64GPHF5019

Customer Fleet ID 49
Year 16
Make WST
Model TR

Date In	Mileage	Date In Service	Bill Type	Terms	Writer	Reviewer
03/03/2022	790,061	5/8/15	SR	CASH	923	923

Job#3 *83

Claim Number

Condition AIR CONDITIONER CHECK FOR NOT WORKING

Cause

Correction RUN UNIT AND MONITOR PRESSURES AND TEMPS. LOW SIDE PRESSURE SLIGHTLY HIGH AND HIGH SIDE PRESSURE IS LOW. RECOVERED THE REFRIGERANT TO CHECK CHARGE ON A/C SYSTEM, RECOVERED 4.1LB. TXV VALVE IN BUNK OR CAB STICKING OPEN. REMOVE AND REPLACE BOTH TXV'S. HAD TO CUT APART TXV FOR CAB A/C. RECHARGE UNIT AND RECHECK. SYSTEM PRESSURES ARE BETTER BUT NOT HIGH SIDE PRESSURE IS STILL A LITTLE LOW. UNIT NEEDS A/C COMPRESSOR REPLACED. RECOVER FREON. REMOVE AND REPLACE A/C COMPRESSOR. RECHARGE AND CHECK OPERATION. UNIT NOW OPERATING WITHIN RANGE.

Qty	Item	Description	Price	Extended
9.0		LABOR TO PERFORM REPAIRS		1,035.00
1	003V/RDH RD5 9513 0	VALVE,EXPANSION R-134A HIC	25.36	25.36
2	003V/ABP N83 312018	O-RING,#8	0.55	1.10
2	003V/ABP N83 312036	O-RING,#6	0.29	0.58
6	003V/ABP N83 312010	O-RING,#10	0.50	3.00
1	003W/WWS 4012-3405	NUT, SPEED 25 - 20 TIN	2.39	2.39
1	003X/2494	(2495) SHOP-SOLV	6.45	6.45
1	003V/ABP N83 308024	EXPANSION VALVE ASSEMBLY-A/C	18.42	18.42
1	003F/22-75520-000	COMPR-AC,VALEO,160MM,DKS-15DT	427.57	427.57
2	003F/23-13203-000	#10 MINI STAT-O-SEAL PLUS	3.11	6.22
Labor Subtotal		1,035.00	Parts Subtotal	491.09
			Operation Subtotal	1,526.09

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BERMAN FREIGHTLINER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND O FREGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF,

Misc. Charges** 0.00
Parts: 491.09
Labor: 1,150.00
Sublet: 0.00
Misc Supplies* 34.50
Taxes: 100.54

RECEIVED BY:

X

Total: 1,776.13

PAID cash \$1790