g.Transport, Inc W Main St ville, PA 17004 e (717) 935-2427 (717) 935-5625

Invoice

Date	Invoice#
3/14/2023	569

Bill To	¢
	-
	;

Maintrace

pd 4-3-23 2012 Ch#

Proof/Delivery	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
		1 3714753: International drivers side wind PA Sales Tax	Ishield 663 6.00	.41 663.417 % 39.80
		111111111111111111111111111111111111111	0.00	70 37.80
				•
				-
	•			-
convience to rged per cre	dit cord 1.5701	nterest per mo up to	Total	- V
transactio	09	18% per year	***************************************	\$103.21

L. Transport L.L.C.

3ox 983 rille, PA 17004

Invoice

Copy pd 5-16-142 CK# 2014

invoice Date	Invoice#
4/28/2023	295825

Bill To



		Week E	nding	Terms	Due Date	Unit #	and Mileage
					5/28/2023	IH To	actor / 487,694
Qty	ltem		Descri	ption	R	ate	Amount
1	Parts	fuel filter				21.26	21.26
1	Parts	fuel filter				20.66	20.66
1	Parts	harness			1	68.41	68.41
1	Parts	seal kit				95.88	95.88
_	Parts	intake gak			1	30.65	30.65
1	Parts	shop supplies			j	12.50	12.50
9	LABOR		ř			90.00	810.0
		fan to be on. Not active code for tun ECM to engage et to sensor has bad inactive, and fan a Troubleshoot fue fuel dampers on hwiring and hoses cylinder head. Re hoses, wiring, and	tine fan issu iced check e ibo intake tr ngine fan. T wires. Repl stopped rum il leak issue. ackside of I from IPSM. sealed finel I intake. Ins	e, found BCM is callingine light on. Found amp sensor; this will call to the laced harness, code we make the leaking from the	nusc ness nt om PSM Bled		

prompt payment is appreciated. Thanks for your business! Office phone - 67-6317

Total

\$1,059.36

Payments/Credits

\$0.00

Balance Due

\$1,059.36

offee Run Trucking LLC

35 E. Back Mtn. Rd. edsville, PA 17084





Date 5/24/2023 Invoice # 7724

BIII To

Cell Phone # 717-250-8598 Phone # 717-250-8598 2-23 Phone # 717-667-1166
Ch#2019

Terms

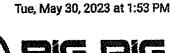
Date Del.	Ticket#	Product	Pickup & Destination	Miles	Rate	Amount
5/9 / 2023			Motor Oil	47	7.00	329.00
5/9/2023			Oil filter		45.00	
5/9 /2 023			Ran 5th wheel air line, changed oil and greased, replaced spring on top of the fuel filter.	4	75.00	300.00
			·			

nank You

Total Due

\$674.00

Big Rig World: Invoice #INV19604 ect [null <tkenepp@yahoo.com>] Kristy Wymer <kwymer@bigrigworld.com>



Invoice INV19604 5/30/2023

Paid in Full







The issuance of this document confirms that the purchaser accepted the terms and conditions listed on www.bigrigworld.com. Returns are accepted within 30 days of receipt with a valid RMA number issued by our Customer Service team and are subject to a 20% restocking fee. Custom ordered and electrical items are non-returnable. Please contact 1-855-274-8401 or info@bigrigworld.com with questions.



Ship To



TOTAL

\$1,440.02

Due Date: 5/30/2023

Due Date 5/30/2023

PO#

Sales Rep EMP0014 Thomas Mikes

Shipping Method FedEx LTL Freight

Tracking # 772288555252

iantity Item Number

Item Name

SELLING PRICE Amount \$1.025.79 \$1.025.79

188900MWZ61

Legacy Silver Seat (Black Leather) w/ Heat, Bellows and Armrests

Subtotal Shippina \$1,025.79 \$332.72

Tax Total (%)

\$81.51

Total

\$1,440.02



Priority Roadside Repair, LLC 100 N 21st Avenue Hopewell, VA 23860 Office Phone: (804) 518-0993 priorityroadsiderepair@gmail.com



Invoice

Repairs 6/16/23

Invoice Number: Invoice Date: Payment Terms: 230616-02TB 06/16/2023 Due On Receipt 06/16/2023 (Past Due)

Invoice Due Date:

1,079.06

pd.cash

Name	Guarday's a	Init Price	a Parli _{des} o
/er/Truck Info :e/Model: 2005 International : 5C156853			
nse/State: AH39539/PA F: 4022904	1.00	0.00	0.00
ler: 7			
Page: 1492713	- American or security of the contract of the		
rice Call Received: 2:00 p.m.			
ation: 460 W, Waverly, VA	1.00	85.00	85.00
e: Belt came off; tensioner pulley locked up.			•
or	4.00	110.00	440.00
ts : Tensioner Assembly	1.00	511.93	511.93
. Tellstoner Assembly			<u> </u>
p Supplies c Supplies, Tire Soap, Sprays, Towels, Ties etc	1.00	15,00	15.00
nments:	Subtotal:	:	\$ 1,051.93
veled to location; found belt off truck. Removed belt	Sales Tax Ra		5.3%
sioner. Traveled to part supplier to pick up part; returned. alled new belt tensioner. Run & test; all ok.	Sales Tax Aı Invoice Am		27.13 1,079.06
anca new ben tengoner. Non a test, an ox	HITOICE PAIL	vellt .	# 1,U17300

ms & Conditions:



FIVE STAR INTERNATIONAL AN ASCENDANCE™ TRUCK CENTER

Erie • Harrisburg • Johnstown • Lancaster • Lehigh Valley Lewistown • Milesburg • Reading • Williamsport • York

.ewistown Branch: 700 US Highway 22, Lewistown PA, 17044 • T: (717) 248-5429

Invoice: 08P113991

Date / Time: 6/3/2023 8:49:19AM

Parts Order: 113991 Customer: 00800

Branch: Lewistown Invoice Total: \$ 413.38

*** COD ***

Page 1 of 1



Pd. chickett

Ship To: Care Lacuis

By Stown Care Pho

P/O: CHECK 2021		P/O: CHECK 2021 Invoiced By: emrichard		Delivery Method: Will Call/Pick Up			
3C	Description / Ref Number		U/M	Quantity	List	Price	Ex. Price
2432	SPRING,AIR SPRING		Each	2	\$249.09	S194.99	\$389 93

Info:

rania Department of Revenue

\$23.40 Totat \$23.40

> Invoice Subtotal: Total Tax:

\$389.98

Invoice Total:

\$413.38

i Method;

Payment Terms: Due Upon Receipt Due Date: 06/03/2023

nit To: dance Trucks Pennsylvania, LLC ox 69545

ore, MD 21264-9545

RE:

tiles on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or icluding any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to or it any liability in connections with the sale of said products. We hereby certify that these goods were produced in compliance with all applicable ants 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 under Section 14 thereof. REFUND POLICY: No refund without invoice. No parts returnable after 10 days. 25% handling charge on all returnable refunds-on electrical parts and installed items. CORE POLICY: No credit without invoice. Cores due within 15 days of sale or no credit issued.

ng Transport, Inc W Main St eville, PA 17004 ne (717) 935-2427 (717) 935-5625

Copy chts 20323

Invoice

Date	invoice#
7/25/2023	709

Bill To	
-	

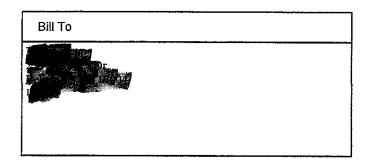
Proof/Delivery	Terms	Project
	Net 30	

ltem	Quantity	Description	Rate	Amount
ť	1.73	Complaint: A/C INOP; Cause: leaking front seal in a/c	110.00	192.50T
	,	compressor; Correction: replace a/c compressor Parts: A/C Compressor 9400 int. cummins		
ſ		Complaint: coolant leak; Cause: Egr cooler, Correction:	4.00 110.00	4.00T
		Replace EGR cooler	110.00	550.00T
	1	Parts: EGR Cooler ISX	2,005.938	2,005.94T
		Parts: ISX Turbo Nut	4.56	4.56T
:	4	Parts: ISX Exhaust Manifold Gasket	18.625	74.50T
_		Parts: ISX Exhaust Gasket	20.30	20.30Т
r		Complaint: Purge valve leaking; Cause: Severe air leak	110.00	110.00T
		from purge valve; Correction: Replace purge valve Parts: AD9 Purge Valve	99 700	22
Supplies		Supplies	88.788 42.63	88.79T 42.63T
••		SO: 1824; Unit: 1; Unit Type: Truck; VIN:	42.03	44.031
		2HSCNAPR85C156853; Year/Make/Model: 2005		
		International 9400i; Chassis: 1,497,446 Miles;		
		PA Sales Tax	6.00%	185.59
			, ,	
:				
		}		ļ
]	
:				
j				ار
% convience fee	1 1 40% 414	erest per mo up to To	tal	
		8% per year	Lai	\$3,278.81



Invoice

Date	Invoice #	
8/8/2023	732	



Proof/Delivery	Terms	Project	
	Net 30		

Item	Quantity	Description	Rate	Amount
Labor	10	Complaint: Fan hub fell off; Cause: Broken fan hub	110.00	1,760.00T
		bracket; Correction: Replaced fan hub, fan, belts, and pu	ıt	
. .		new radiator core in radiator		
Part		Parts: A/C Belt ISX 2004-2007	55.425	55.43T
Part Part		Parts: Fan Hub Complete Parts: Fan Blade	1,818.036	1,818.04T
Part		Parts: Fan Belt ISX	394.405	394.41T
Part	1,	Parts: red coolant	86.34 12.375	86.34T
Shop Supplies	1		88.00	148.50T 88.00T
onop suppres		SO: 1873; Unit: I; Unit Type: Truck; VIN:	00.00	66.001
		2HSCNAPR85C156853; Year/Make/Model: 2005		
		International 9400i; Chassis: 1,497,592 Miles;		
,		PA Sales Tax	6.00%	261.04
	:			
			1	
3% convience fee	will be			
charged per cred	it card 1.5% in	terest per mo up to 8% per year	otal	\$4,611.76