


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


Warranty

pd 4-3-23 2012  
ch #

Proof/Delivery	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
	1	3714753: International drivers side windshield PA Sales Tax	663.41 6.00%	663.41T 39.80
		1.5% interest per mo up to 18% per year		
			Total	\$703.21

% convenience fee will be  
charged per credit card  
transaction

1.5% interest per mo up to  
18% per year

Total

\$703.21

L. Transport L.L.C.

Box 983  
ville, PA 17004

copy

pd  
5-16-  
23

# Invoice

Invoice Date	Invoice #
4/28/2023	295825

Bill To

ck# 2014

Week Ending	Terms	Due Date	Unit # and Mileage
		5/28/2023	IH Tractor / 487,694

Qty	Item	Description	Rate	Amount
1	Parts	fuel filter	21.26	21.26
1	Parts	fuel filter	20.66	20.66
1	Parts	harness	68.41	68.41
1	Parts	seal kit	95.88	95.88
1	Parts	intake gsk	30.65	30.65
1	Parts	shop supplies	12.50	12.50
9	LABOR		90.00	810.00
		COMPLAINT: Engine fan runs all the time and fuel leak on left side of engine.		
		-Troubleshoot engine fan issue, found ECM is calling for fan to be on. Noticed check engine light on. Found active code for turbo intake temp sensor; this will cause ECM to engage engine fan. T/S code and found harness to sensor has bad wires. Replaced harness, code went inactive, and fan stopped running.		
		-Troubleshoot fuel leak issue. Found fuel leaking from fuel dampers on backside of IFSM. Removed intake, wiring and hoses from IFSM. Removed IFSM from cylinder head. Resealed fuel dampers. Reinstalled IFSM hoses, wiring, and intake. Installed new fuel filters. Bled air from fuel system and road-tested. No leaks present at this time.		

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**Invoice****Date** 5/24/2023  
**Invoice #** 7724**Cell Phone #** 717-250-8598**Phone #** 717-250-8598**Fax #** 717-667-1166*copy  
pc  
6-2-23**ch# 2019***Terms**

<b>Bill To</b>
[Redacted]

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	45.00
5/9/2023		Ran 5th wheel air line, changed oil and greased, replaced spring on top of the fuel filter.		4	75.00	300.00
Thank You						
Total Due						\$674.00

ect Big Rig World: Invoice #INV19604  
[null <tkenep@yahoo.com>]  
Kristy Wymer <kwymr@bigrigworld.com>  
Tue, May 30, 2023 at 1:53 PM



Invoice  
INV19604  
5/30/2023

**Paid in Full**

Rig World  
5 E. 1000th Drive  
Bartlesville, OK 74003  
817-274-8401

*Maint  
Repairs*

The issuance of this document confirms that the purchaser accepted the terms and conditions listed on [www.bigrigworld.com](http://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](mailto:info@bigrigworld.com) with questions.

To [REDACTED] Ship To [REDACTED] TOTAL \$1,440.02  
Due Date: 5/30/2023

Terms Due Date PO # Sales Rep Shipping Method Tracking #  
5/30/2023 EMP0014 Thomas Mikes FedEx LTL Freight 772288555252

Quantity	Item Number	Item Name	SELLING PRICE	Amount
1	188900MWZ61	Legacy Silver Seat (Black Leather) w/ Heat, Bellows and Armrests	\$1,025.79	\$1,025.79
Subtotal				\$1,025.79
Shipping				\$332.72
Tax Total (%)				\$81.51
Total				\$1,440.02



# PRIORITY ROADSIDE

BILE TRUCK REPAIR

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

## Invoice

*Repairs 6/16/23*

Invoice Number: 230616-02TB  
Invoice Date: 06/16/2023  
Payment Terms: Due On Receipt  
Invoice Due Date: 06/16/2023 (Past Due)  
Invoice Amount: 1,079.06

### Bill To

[Redacted] 763

*pd. cash*

Name	Quantity	Unit Price	Total
er/Truck Info e/Model: 2005 International : 5C156853 nse/State: AH39539/PA F: 4022904 ck: N/A ler: 7 age: 1492713	100	0.00	0.00
rice Call Received: 2:00 p.m. ation: 460 W, Waverly, VA e: Belt came off; tensioner pulley locked up.	100	85.00	85.00
or	4.00	110.00	440.00
ts : Tensioner Assembly	100	511.93	511.93
p Supplies c Supplies, Tire Soap, Sprays, Towels, Ties etc	100	15.00	15.00

Comments:  
veled to location; found belt off truck. Removed belt  
sioner. Traveled to part supplier to pick up part; returned.  
alled new belt tensioner. Run & test; all ok.

Subtotal: \$ 1,051.93  
Sales Tax Rate: 5.3%  
Sales Tax Amount: 27.13  
Invoice Amount \$ 1,079.06

### Terms & Conditions:

services, parts, tires, batteries, refrigerants, antifreeze, clamps, belts, hoses, consumable materials provided by Priority  
Roadside Repair, LLC, are provided "as is" without warranties, conditions, representations or guarantees of any kind, either



FIVE STAR INTERNATIONAL  
AN ASCENDANCE™ TRUCK CENTER

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

Lewistown 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

To: [REDACTED]

pd. check #  
2021

Ship To: [REDACTED]  
[REDACTED]  
Lewistown, PA [REDACTED]  
Office Phone [REDACTED]

P/O: CHECK 2021

Invoiced By: emrichard

Delivery Method: Will Call/Pick Up

ic	Description / Ref Number	U/M	Quantity	List	Price	Ex Price
2432	SPRING,AIR SPRING	Each	2	\$249.09	\$194.99	\$389.98

Info:

Pennsylvania Department of Revenue

Total \$23.40  
\$23.40

Invoice Subtotal: \$389.98  
Total Tax: \$23.40  
Invoice Total: \$413.38

Payment Method:

Payment Terms:  
Due Upon Receipt

Due Date:  
06/03/2023

Bill To: [REDACTED]  
Ascend Trucks Pennsylvania, LLC  
Box 69545  
Lewistown, MD 21264-9545

WARRANTY:

on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume or create any liability in connections with the sale of said products. We hereby certify that these goods were produced in compliance with all applicable provisions 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 administrator under Section 14 thereof. REFUND POLICY: No refund without invoice. No parts returnable after 10 days. 25% handling charge on all returnable parts. CORE POLICY: No credit without invoice. Credits 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

# Invoice

Copy  
 ch #  
 2032  
 8-7-23

Date	Invoice #
7/25/2023	709

Bill To




Proof/Delivery	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
	1.75	Complaint: A/C INOP; Cause: leaking front seal in a/c compressor; Correction: replace a/c compressor	110.00	192.50T
	1	Parts: A/C Compressor 9400 int. cummins	4.00	4.00T
	5	Complaint: coolant leak; Cause: Egr cooler; Correction: Replace EGR cooler	110.00	550.00T
	1	Parts: EGR Cooler ISX	2,005.938	2,005.94T
	1	Parts: ISX Turbo Nut	4.56	4.56T
	4	Parts: ISX Exhaust Manifold Gasket	18.625	74.50T
	1	Parts: ISX Exhaust Gasket	20.30	20.30T
	1	Complaint: Purge valve leaking; Cause: Severe air leak from purge valve; Correction: Replace purge valve	110.00	110.00T
Supplies	1	Parts: AD9 Purge Valve	88.788	88.79T
	1	Supplies	42.63	42.63T
		SO: 1824; Unit: 1; Unit Type: Truck; VIN: 2HSCNAPR85C156853; Year/Make/Model: 2005 International 9400i; Chassis: 1,497,446 Miles; PA Sales Tax	6.00%	185.59
% convenience fee will be charged per credit card transaction		1.5% interest per mo up to 18% per year	Total	
			\$3,278.81	

# Invoice

Date	Invoice #
8/8/2023	732

Bill To


Proof/Delivery	Terms	Project
	Net 30	

Item	Quantity	Description	Rate	Amount
Labor	16	Complaint: Fan hub fell off; Cause: Broken fan hub bracket; Correction: Replaced fan hub, fan, belts, and put new radiator core in radiator	110.00	1,760.00T
Part	1	Parts: A/C Belt ISX 2004-2007	55.425	55.43T
Part	1	Parts: Fan Hub Complete	1,818.036	1,818.04T
Part	1	Parts: Fan Blade	394.405	394.41T
Part	1	Parts: Fan Belt ISX	86.34	86.34T
Part	12	Parts: red coolant	12.375	148.50T
Shop Supplies	1	Supplies	88.00	88.00T
		SO: 1873; Unit: 1; Unit Type: Truck; VIN: 2HSCNAPR85C156853; Year/Make/Model: 2005 International 9400i; Chassis: 1,497,592 Miles; PA Sales Tax	6.00%	261.04
3% convience fee will be charged per credit card transaction		1.5% interest per mo up to 18% per year	<b>Total</b> \$4,611.76	