



UHL TRUCK SALES
A TRIVISTA COMPANY

www.uhltrucksales.com
1-800-753-8686

***** Customer Review *****
Date / Time: 5/20/2020 8:41:46AM
Repair Order: 90545
Customer: 70268
Branch: Louisville
Invoice Total: \$ 751.82

Cash
Page 1 of 3

Bill To: BOYSCOUT TROOP 243 / CASH CUSTOMER
., KY 0

Ship To: BOYSCOUT TROOP 243 / CASH CUSTOMER
, KY 0

Customer P/O:	bcundiff	Completion Date:
Unit Number: TROOP243	Model Year: 2004	Make/Model: INTERNATIONAL 3800
Type: Bus	VIN: 4DRBRAAN64A968033	Meter: 70872 Miles
In-Service Date: 07/29/2015		

Task: 1 LEVEL 1 A A SERVICE (Inc's Oil, Oil Filter, and Fuel Filter) Department: Service
Complaint: PERFORM A-WET PM SERVICE
Correction: CHANGED OIL & FILTERS AND GREASED CHASSIS, CHECKED ALL FLUID LEVELS. CHECKED ALL LIGHTS. CHECKED AND ADJUSTED AIR PRESSURE IN ALL TIRES. PERFORMED 73 POINT INSPECTION

Task Subtotals

Parts:	\$59.50
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$128.00
Miscellaneous:	\$117.50
Task 1 Subtotals:	\$305.00

CUSTOMER REVIEW

Task: 2 130-EXTRA EXTRA PARTS FOR PM SERVICE Department: Service
Correction: EXTRA PARTS FOR PM SERVICE

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price	
FLTREL5050G	FLUID,FLEETRITE RELC 5050 GAL	Part	Each	1.00	12.92	6.95	6.95
27101CTCS	TRANSYND FLUID GAL	Part	Each	1.00	53.78	51.98	51.98
WWSOL	W/W SOLVENT-GAL	Part	Each	1.00	4.18	3.93	3.93
LUBLFF3349	LUBEFUEL,LUBE/FUEL/HYD FILTER	Part	Each	1.00	21.40	9.03	9.03
EC	Environmental Charge	Misc		1.00	0.00	15.00	15.00

Task Subtotals

Parts:	\$71.89
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$0.00
Miscellaneous:	\$15.00
Task 2 Subtotals:	\$86.89



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KY 0

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KY 0

Customer P/O: bcundiff Completion Date:

Task: 3 130-1023 US DOT ANNUAL INSP Department: Service
Complaint: PERFORM DOT INSPECTION
Correction: PERFORMED DOT INSPECTION

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
Task Subtotals						
				Parts:		\$0.00
				Core Chg:		\$0.00
				Core Ret:		\$0.00
				EHC:		\$0.00
				Labor:		\$130.00
				Miscellaneous:		\$0.00
				Task 3 Subtotals:		\$130.00

CUSTOMER REVIEW

Task: 4 130-300 MISC. REPAIRS MAINT Department: Service
Complaint: AMBER WARNING LIGHT INOP
Correction: CHECKED POWER AND GROUNDS TO LIGHT, OK. REMOVED AND REPLACED LIGHT. CHECKED FOR PROPER OPERATION.

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
3882988C1	LIGHT WARNING AMBER 7" HALOG Part	Each	1.00	28.63	16.62	16.62
Task Subtotals						
				Parts:		\$16.62
				Core Chg:		\$0.00
				Core Ret:		\$0.00
				EHC:		\$0.00
				Labor:		\$65.00
				Miscellaneous:		\$0.00
				Task 4 Subtotals:		\$81.62

Task: 5 130-300 MISC. REPAIRS MAINT Department: Service
Complaint: WINDOW WON'T GO ALL THE WAY UP
Correction: BOTH UPPER AND LOWER WINDOW SECTIONS ARE BENT. MANAGED TO PRY WINDOWS APART ENOUGH TO CLOSE WINDOW. TAPED AND MARKED WINDOW. REPLACEMENT PARTS ARE UNAVAILABLE IN SYSTEM.



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Customer P/O: bcundiff Completion Date:

Supp. Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
Task Subtotals						
	Parts:					\$0.00
	Core Chg:					\$0.00
	Core Ret:					\$0.00
	EHC:					\$0.00
	Labor:					\$91.00
	Miscellaneous:					\$0.00
	Task 5 Subtotals:					\$91.00

CUSTOMER REVIEW

Totals	
Total Parts:	\$148.01
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$414.00
Total Miscellaneous:	\$132.50
Total UHL Shop supplies:	\$15.60
Invoice Subtotal:	\$710.11
Total Tax:	\$41.71
Invoiced Total:	\$751.82

Payment Method

Cash

X _____ Customer Signature

A finance charge of 1-1/2% per month (or the maximum amount allowed by law if less) will be applied to all charges not paid within 30 days of invoice date. Purchaser agrees to pay all costs of collection including, but not limited to reasonable attorney fees incurred with the collection of any amounts payable to the seller under any provisions of this agreement.

No return after 15 days, No return credit without copy of original invoice. All returns subject to a 25% restocking fee. No returns on electrical parts, open kits, or special ordered parts. Used Parts sold as is. Cores must be returned within 30 days, fully assembled, in the original box and drained of all fluids to receive credit.

Any warranties on the products sold hereby are those made by manufacture. The Seller hereby expressly disclaims all warranties, either express 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 for it any liability in connection with the sales of said products. In no event shall the Seller be liable for loss of profits, "down time" or special, indirect or consequential damages in connect with this invoice or the parts sold there on. TO DETERMINE WARRANTY ELIGIBILITY, CUMMINS DOC, SCR, DPF, ECM and VG TURBOCHARGERS PURCHASED MUST BE DIAGNOSED ON-ENGINE BY AN AUTHORIZED or CERTIFIED CUMMINS REPAIR LOCATION.

Arbitration: Any controversy or claim arising out of or relating to the item/items on this invoice, delimited warranty described in this invoice, or any breach of limited warranty, shall be settled by binding arbitration administered by the American Arbitration Association under its rules related to consumer transactions. This arbitration agreement does not cause waiver or modification of the Trivista Companies, Inc. right to legal proceeding in a court to collect any debts arising from delivery of parts or service to a customer.

UHL TRUCK SALES LOUISVI
4300 POPLAR LEVEL ROAD
LOUISVILLE, KY 40213
502 451 8368
39300982729377

Merchant ID: 9377 Store #: 0001
Term #: 0003 Ref #: 0003

Sale

XXXXXXXXXXXX9928

VISA Entry Method: Chip

Total: \$ 751.82

05/20/20 16:04:01
Inv #: 000003 Appr Code: 02045C
Transaction ID: 300141722419212
Apprvd: Online Batch#: 000052

CHASE VISA
ATD: A0000000031010
TSI: E800
TVR: 0080008000

Customer Copy

THANK YOU!