MHC®

SERVICING DEALERSHIP

IOWA KENWORTH, LLC, DBA

MHC KENWORTH - DUBUQUE
10362 STONEWOOD DRIVE
DUBUQUE, IA 52003
1-563-876-7100

REPAIR ORDER INVOICE

Customer Number:	356505	Phone:	(202) 550-2665	Invoice Number:	R01093700015969

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	7/29/2026	7/29/2026

American Eagle Enterprises LLC
6224 Ridge Pond Rd Apt F
Centreville VA 20121-4073

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKYDP9X8LJ369143	67428	KENWORTH/T680	2020		459389

```
OPERATION  1

  COMPLAINT: VEHICLE INSPECTION
  VMRS CODE: 05-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
                                             Labor Total --          .00
                                      Total Operation  1 --          .00
OPERATION  2

  COMPLAINT: CHECK AND ADVISE ON NO LEFT REAR TURN SIGNAL
  VMRS CODE: 01-034-002-000-19-08
 CORRECTION: REWIRE/WIRE-LAMPS -  TAIL, STOP, TURN & LICENSE, REAR-
              LAMPS - TAIL, STOP, TURN & LICENSE, REAR-IMPROPER
              ELECTRICAL VALUE
                            1.0   Hours      Labor Total --       199.00

   168CEC            T3 1/4 WEDGE (W2.1X9.2     2          1.27     2.54
   71892IMP          BUTT CONN 22-18 GA RED     1          1.31     1.31
   71893IMP          BUTT CONNECTOR  BLUE       1          1.31     1.31
                                             Parts Total --         5.16
                                      Total Operation  2 --       204.16
```

CONTINUED

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* MHC IS CERTIFIED FOR CUMMINS AND MX *
* OVERHAULS/WARRANTY REPAIRS *
* MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

REPAIR ORDER SUMMARY	AMOUNT
Labor Total	199.00
Parts Total	5.16
Shop Supplies	25.87
Sales Tax	16.10

Customer Copy

TOTAL DUE 246.13

REMIT TO:

P.O. BOX 879269
KANSAS CITY, MO 64187-9269

Preferred PARTners

EATON Fleetguard GRAY Shell ROTELLA ROADFORCE Imperial CAT JOST HORTON DIAMOND GARD Meritor WELLER

MHC

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1-563-876-7100

CASH RECEIPT

Payment Type	Taken By	Customer #	Reference #	Date
REPAIR ORDER	NICHOLAS NAUMAN	0356505	R01093700015969	07/29/2026

American Eagle Enterprises LLC
6224 Ridge Pond Rd Apt F
Centreville VA 20121-4073
(202) 550-2665

Type	Amount	Authorization #	Number
VISA	246.13	003442	*5822

CASH CHECK CREDIT CARD CREDIT MEMO DEPOSIT CC FEE	246.13
Total Payment Amount	**246.13**

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM/DEALERS/TERMS.HTM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE

1. PAYMENT: Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.
2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

I agree to pay the above total amount according to the card issuer agreement.

T. O.

(CUSTOMER AUTHORIZED SIGNATURE)

Form-PMTREX15 (Cash Receipt)