

# INVOICE

Master Diesel Specialist  
 5317 Superior Pkwy  
 Ste 221  
 Fort Worth, TX 76106-1748

masterdiesel@usa.com  
 +1 (214) 609-8926  
 MASTER DIESEL SPECIALIST



**Bill to**

40 TONS LOGISTICS 10019  
 40 TONS LOGISTICS 10019

**Invoice details**

Invoice no.: 1578  
 Terms: Net 30  
 Invoice date: 11/24/2025  
 Due date: 12/24/2025

Mileage: 587000  
 Unit#: 10019  
 VIN#: 241615

#	Product or service	Description	Qty	Rate	Amount
1.	103X/CLU122002-35MO	EATON REMAN CLUTCH	1	\$2,200.00	\$2,200.00
2.	FLYWHEEL RESURFACE + BEARING	FLYWHEEL RESURFACE + BEARING	1	\$240.00	\$240.00
3.	1876190PE	SEAL RING CRANCKSHAFT	1	\$165.00	\$165.00
4.	103M/519060	EXHAUST PIPE CLAMP 2	2	\$39.29	\$78.58
5.	CLUTCH LABOR	CLUTCH LABOR	1	\$1,250.00	\$1,250.00
6.	K4142	SEAL KIT	1	\$7.90	\$7.90
7.	K4134	LCIB CLUTCH BRAKE F8	1	\$486.47	\$486.47
8.	K3438	POSITION SENSOR KIT	1	\$132.60	\$132.60
9.	U-10036	FITTING	2	\$29.37	\$58.74
10.	103V/70301387	FUSE	1	\$15.47	\$15.47
11.	LABOR	FIX INPUT SHAFT LEAK + FIX TRANSMISSION HARNESS + FIX DAMAGED BOLT THREAD	1	\$500.00	\$500.00
12.	DELIVERY AND SHOP SUPPLIES	DELIVERY AND SHOP SUPPLIES	1	\$50.00	\$50.00
				Subtotal	\$5,184.76
				Sales tax	\$279.24

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**Invoice details**  
Invoice no.: 2218  
Terms: Net 30  
Invoice date: 03/09/2026  
Due date: 04/08/2026

Mileage: 606069  
Unit#: 10019  
VIN#: 241615

#	Product or service	Description	Qty	Rate	Amount
1.	577.A801543	ABS SENSOR	2	\$82.01	\$164.02
2.	10-14234-000	BRKT-SENSOR	2	\$19.39	\$38.78
3.	LABOR	CHANGE ABS SENSOR + BRACKET	2	\$75.00	\$150.00
4.	ELECTRICAL HOUR	FIX HARNESS	4	\$200.00	\$800.00
5.	DELIVERY AND SHOP SUPPLIES	DELIVERY AND SHOP SUPPLIES	1	\$20.00	\$20.00
6.	CC FEE	CREDIT CARD FEES 3%	1	\$35.69	\$35.69

Subtotal \$1,208.49

Sales tax \$16.73

**Total \$1,225.22**

Payment -\$1,225.22

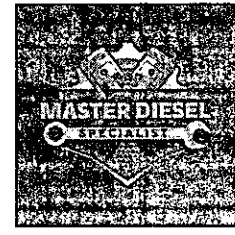
**Balance due \$0.00**

**Paid in Full**

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**Bill to**  
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**Invoice details**  
 Invoice no.: 2145  
 Terms: Net 30  
 Invoice date: 02/27/2026  
 Due date: 03/29/2026

Mileage: 603975  
 Unit#: 10019  
 VIN#: KJ241615

#	Product or service	Description	Qty	Rate	Amount
1.	RF59790943	ORING KI	1	\$11.06	\$11.06
2.	RF99962629	HEATER COR E	1	\$378.65	\$378.65
3.	FPAF500IL61GRD	ILAST HEAVY DUTY RED - 50/50 COOLANT 1 GAL	3	\$12.99	\$38.97
4.	LABOR	CHANGE HEATER CORE	1	\$200.00	\$200.00
5.	295/75R22.5 16PLY HLD811 HEADWAY DRIVE	295/75R22.5 16PLY HLD811 HEADWAY DRIVE	2	\$250.00	\$500.00
6.	DELIVERY AND SHOP SUPPLIES	DELIVERY AND SHOP SUPPLIES	1	\$20.00	\$20.00
7.	CREDIT CARD FEES 3%	CREDIT CARD FEES 3%	1	\$35.52	\$35.52

Subtotal	\$1,184.20
Sales tax	\$35.37
<b>Total</b>	<b>\$1,219.57</b>
Payment	-\$1,219.57
<b>Balance due</b>	<b>\$0.00</b>

**Paid in Full**

# ESTIMATE

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Bill to  
40TONS LOGISTICS 10019  
40TONS LOGISTICS 10019

Estimate details  
Estimate no.: 1120  
Estimate date: 04/02/2026

Mileage: 587000  
Unit#: 10019  
VIN#: 241615

#	Product or service	Description	Qty	Rate	Amount
1.	ROAD SERVICE	ROAD SERVICE	2	\$100.00	\$200.00
2.	LABOR	CHANGE ALTERNATOR	1	\$250.00	\$250.00
3.	DR/8600298	ALTERNATOR	1	\$1,427.00	\$1,427.00
				Subtotal	\$1,877.00
				Sales tax	\$117.73
				<b>Total</b>	<b>\$1,994.73</b>

Accepted date

Accepted by

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Bill to  
40 TONS LOGISTICS 10019  
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### Invoice details

Invoice no.: 2379  
Terms: Net 30  
Invoice date: 04/02/2026  
Due date: 05/02/2026

Mileage: 587000  
Unit#: 10019  
VIN#: 241615

#	Product or service	Description	Qty	Rate	Amount
1.	DR/8600298	ALTERNATOR	1	\$1,427.00	\$1,427.00
2.	ROAD SERVICE	ROAD SERVICE	2	\$100.00	\$200.00
3.	LABOR	CHANGE ALTERNATOR	1	\$250.00	\$250.00
				Subtotal	\$1,877.00
				Sales tax	\$117.73
				<b>Total</b>	<b>\$1,994.73</b>

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Bill to  
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Invoice details  
Invoice no.: 2346  
Terms: Net 30  
Invoice date: 03/27/2026  
Due date: 04/26/2026

Mileage: 587000  
Unit#: 10019  
VIN#: 241615

#	Product or service	Description	Qty	Rate	Amount
1.	OTRVS228	LEVEL VALVE	1	\$112.38	\$112.38
2.	EUE-7852	LINK KIT	1	\$57.22	\$57.22
3.	LABOR	CHANGE LEVEL VALVE	1	\$150.00	\$150.00
4.	BRAKE LABOR	BRAKE LABOR	2	\$65.00	\$130.00
5.	TIRE MOUNT	TIRE MOUNT	2	\$35.00	\$70.00
6.	TIRE PATCH	TIRE PATCH	1	\$40.00	\$40.00
7.	DELIVERY AND SHOP SUPPLIES	DELIVERY AND SHOP SUPPLIES	1	\$25.00	\$25.00

Subtotal \$584.60

Sales tax \$13.99

**Total \$598.59**

Payment -\$598.59

**Balance due \$0.00**

**Paid in Full**

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### Invoice details

Invoice no.: 2537  
Terms: Net 30  
Invoice date: 04/25/2026  
Due date: 05/25/2026

Mileage: 587000  
Unit#: 10019  
VIN#: 241615

#	Product or service	Description	Qty	Rate	Amount
1.	295/75R22.5 16PLY HLS915 ALL POSITION HEADWAY	295/75R22.5-16PLY-HLS915-ALL-POSITION HEADWAY	2	\$230.00	\$460.00
2.	295/75R22.5 NBD704 DRIVE	295/75R22.5 NBD704 DRIVE	1	\$230.00	\$230.00
3.	CREDIT CARD FEES 3%	CREDIT CARD FEES 3%	1	\$22.41	\$22.41
Subtotal					\$712.41
Sales tax					\$56.93
<b>Total</b>					<b>\$769.34</b>
Payment					-\$769.34
<b>Balance due</b>					<b>\$0.00</b>

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Invoice details  
Invoice no.: 2049  
Terms: Net 30  
Invoice date: 02/13/2026  
Due date: 03/15/2026

Mileage: 587000  
Unit#: 10019  
VIN#: 241615

#	Product or service	Description	Qty	Rate	Amount
1.	295/75R22.5 16PLY HLD811 HEADWAY DRIVE	295/75R22.5 16PLY HLD811 HEADWAY DRIVE	1	\$225.00	\$225.00
2.	CREDIT CARD FEES 3%	CREDIT CARD FEES 3%	1	\$7.31	\$7.31
				Subtotal	\$232.31
				Sales tax	\$18.56
				<b>Total</b>	<b>\$250.87</b>
				Payment	-\$250.87
				<b>Balance due</b>	<b>\$0.00</b>

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