



**NORTE WEST
FREIGHTLINER**

2120 Rand Road
Palatine, IL 60074
P:(847) 991-0900

Order: X101222654

Date: 08/28/2025

Total: \$2,816.86

BILL TO
STELLAR TRUCK AND TRAILER REPAIR INC - 23081
1230 BUTTERFIELD RD
VERNON HILLS, IL 60061
P: (224) 244-2410

DELIVER TO
STELLAR TRUCK AND TRAILER REPAIR
INC - 23081
1230 BUTTERFIELD RD
VERNON HILLS IL 60061
P: (224) 244-2410

PARTS INVOICE: X101222654:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO
8/26/2025	WILLCALL	8/28/2025	A. Bort			PRET	CASH	LR4320

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		101D/IAT K4489CL	430MM X 50MM CLUTCH (DT12, *D	74C-P	1,557.00	962.99	962.99
1		101D/DDE A0159974946	OIL SEAL, CRANKSHAFT, REAR	5L-P	66.36	41.04	41.04
1		101D/DDE A0119812025	PILOT BEARING	2H-P	30.19	18.99	18.99
			X101222654.STELLAR TRUCK AND TRAIL				
1		101D/DDE EA4710306505	FLYWHEEL ASSEMBLY	86C-P	861.68	532.99	532.99
1		101D/DDE EA4710306505-CORE	FLYWHEEL ASSEMBLY	CORE	127.66	64.52	64.52
1		101D/ABP N25 A0032502115	DT12 CLUTCH ACTUATOR *D	73B-P	1,271.60	786.38	786.38
5		101D/EXM EG#080	DET TRANSMISSION FLUID SYNTH 7	Dist-4	152.02	81.99	409.95

Taxes #20

Parts Return Policy:

No returns will be accepted on special order parts, body parts, or electrical components. We will only accept returns of new parts if said parts are unused, complete and in original packaging that is resalable. Parts returned for credit must be accompanied by its invoice within 30 days of purchase. All returns are subject to a 15% restock charge. All cores must be returned in the original box with original invoice copy within 60 Days. A \$50 Fee will be charged for all returned checks. A 1.5% monthly finance charge will apply against all past due invoices. Debtor is liable for usual and customary collection charges including reasonable attorney's fees.

CASH/CHECKS/COINS

SUB-TOTAL	\$ 2,816.86
TAX	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 2,816.86

Warranty:

We are not responsible for labor on parts not installed by our Service Department. The only warranties applying to this part(s) are those which may be offered by the manufacturer. **THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTY EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** We do not assume or authorize any other person to assume for us any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit or loss of income or any other incidental damages.

Please Remit Payment to:
NORTHWEST FREIGHTLINER
2120 RAND ROAD
PALATINE, IL 60074

Authorization:

I represent that I am the Purchaser, or am acting as a duly authorized agent of the Purchaser and have authority to bind the Purchaser.

SIGNATURE X _____

INVOICE #00585



BILL TO
VAYA
URIY

Stellar Truck and Trailer Repair

1230 Butterfield Road
Vernon Hills, IL, 60061

info@stellarrepair.net
+1 (224) 244 2410

VEHICLE
Unit: 20 **VIN:** 20
Odometer: 500,000 Miles

Date: 02/02/2026
Service Completed: 02/02/2026
Amount Due: \$670.00

Item	Quantity	Price	Total
1. Complaint			
Labor Complaint: CHANGE BATTERIES	1 Hour	\$100.00	\$100.00
Part VOLVO BATTERY EPV31100	4 Each	\$142.50	\$570.00
		Subtotal	\$670.00

We appreciate your business and look forward to serving you again.
Your satisfaction is our priority, and we're always here for your future repair needs

Labor	\$100.00
Parts	\$570.00
Subtotal	\$670.00
%0 Tax	\$0.00
Total	\$670.00