

Cumberland

2110 S. DIVISION AVE - ORLANDO, FL 32805
 Phone (407) 849-6440 - Fax (407) 423-0235 - - MV33868



CUSTOMER COPY

TAG: 2917

SERVICE INVOICE

R201012293:01

DATE CREATED DATE INVOICED

03/01/2024 03/05/2024

CUST. PO NUMBER AUTH #

928707

UNIT NUMBER VIN

3HAMMAAM2CL481577

COST CENTER TERMS CUST. NO.

VDM 58285

MILES IN MILES OUT ENGINE HRS

202,398 202,398 9,662

CUSTOMER

RODNEY THOMAS

R201012293:01

BILL TO

[REDACTED]

APOPKA FL 32703

PHONE

[REDACTED]

DTU DATE	YR	MAKE	MODEL	ENGINE SERIAL #	PMT CODE	ADVISOR
	2012	INTERNATIONAL	4000		SCP	SCHAUI

Sold Operations

JOB #1 MISC. SCP MISC. CHARGES

CONDITION REPLACE PASSENGER SIDE VENT WINDOW. CUSTOMER ORDERED WINDOW THROUGH PARTS. WILL NEED TO CHECK WITH PARTS DEP

CAUSE VENT WINDOW

CORRECTION REMOVE AND REPLACE VENT WINDOW

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		370.00
1	2011/3567241C92	WINDOW VENT RH	654.35	654.35

Labor: \$370.00 Parts: \$654.35 Other: \$0.00 SubTotal for Job: \$1,024.35

*INVOICE TOTAL ON LAST PAGE

Sold Operations Totals Prepay: \$0.00 Parts: \$654.35 Labor: \$370.00 Misc: \$0.00 Sublet: \$0.00 \$1,024.35



DEALER OF THE YEAR 2017



CAPACITY



IDEALEASE

Cumberland

All charge invoices are due and payable the 10th of the month following purchase. Past due amounts are subject to a delinquency charge of 1-1/2% per month which is an Annual Percentage Rate of 18%. Cumberland International Trucks of Florida, LLC (Dealer) warrants its labor for a period of ninety (90) days. OEM parts installed by Dealer carry a Parts and Labor Warranty for a minimum of one (1) year, Unlimited Miles, unless otherwise indicated. Non-OEM parts installed by Dealer at Customer's request will not be covered by Dealer's warranty.

ALL PARTS ARE NEW, UNLESS OTHERWISE INDICATED.

INVOICES BILLED AT NO CHARGE FOR WARRANTY REPAIRS ARE SUBJECT TO CHARGEBACK OR REVERSAL IF THE MANUFACTURER DEEMS THE FAILURE TO BE NON-WARRANTABLE.

Please read carefully

Authorized

Date

FURTHER TERMS AND CONDITIONS

Payment of delinquency charge is not an alternative to payment in full. I hereby agree to pay collection costs and reasonable attorney's fees if I fail to pay within written terms. All returns must be accompanied by this invoice, 25% handling charge for all parts returned after 10 days.

Absolutely no returns on electrical parts or special order parts. All parts and salvage cores must be returned within 15 days or no credit will be issued.

WARRANTY DISCLAIMER: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes or authorizes any other person to assume for it any liability in connection with sale of said products. I have read and understand the disclaimer of warranty. I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other causality is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature

Date



DEALER
OF THE
YEAR
2017



Cummins
CAPACITY



IDEALEASE

Cumberland

I authorize the above repair work to be done along with the necessary parts and materials and grant permission to operate the vehicle herein described for purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount for repairs .

The only warranties applying to part(s) are those which may be offered by the manufacturer . The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability of fitness for a particular purpose, and neither assumes nor authorized any other person to assume for it any liability in connection with the sale of part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damage to property, damages for loss of use, loss of time, loss of profit, on income, or any other incidental damages. Manufacturer's parts and labor guarantee is determined by the manufacturer.

We offer several payment options.

Credit card payments include a 3% processing surcharge.

To avoid the surcharge customers may pay by cash , check, ACH, debit card, or approved account terms.

MISC CHARGES	0.00
PARTS	654.35
LABOR	370.00
SUBLET	0.00
PREPAY	0.00
SHOP SUPPLIES	36.63
DIAGNOSTIC	0.00
SURCHARGE	0.00
TAXES	68.96
INVOICE TOTAL	1,129.94

Paid via	Auth Amt	Auth Nbr
VIS1939e4bee916Zz51	\$1,129.94	

SIGNATURE X _____ DATE _____



Cumberland

2110 S. DIVISION AVE - ORLANDO, FL 32805
 Phone (407) 849-6440 - Fax (407) 423-0235 - - MV33868



CUSTOMER COPY

TAG: 2070

SERVICE INVOICE

R201010787:01

DATE CREATED

DATE INVOICED

10/13/2023

10/27/2023

CUST. PO NUMBER

AUTH #

CASH

UNIT NUMBER

VIN

3HAMMAAM2CL481577

COST CENTER

TERMS

CUST. NO.

CASH

58285

MILES IN

MILES OUT

ENGINE HRS

321,422

321,422

9,590

CUSTOMER

RODNEY THOMAS

R201010787:01

BILL TO

APOPKA FL 32703

PHONE

DTU DATE	YR	MAKE	MODEL	ENGINE SERIAL #	PMT CODE	ADVISOR
	2012	INTERNATIONAL	4000		SCP	PCAMPBELL

Sold Operations

JOB #1 MISC. SCP MISC. CHARGES

CONDITION DIAGNOSE ABS LIGHT ON

CAUSE ABS LIGHT

CORRECTION DIAGNOSE ABS LIGHT ON-ACTIVE FAULT FOR FRONT WHEEL SPEED SENSOR AIR GAP-PUSH IN SENSORS-CLEAR FAULT-ROAD TEST-CODE CAME RIGHT BACK-JACK UP FRONT END TO INSPECT-BOTH FRONT WHEELS HAVE BEARING PLAY-REMOVE CAPS & TRY TO ADJUST-FOUND METAL IN BOTH CAPS-NEED TO REPLACE BEARINGS ON BOTH SIDES

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		300.00
3	2011/3827593C1	BOLT M14 X 55 PHC W/LOCTITE	1.94	5.82
	C	BAY 4 PLEASE SDM	0.00	0.00

Labor:\$300.00

Parts: \$5.82

Other: \$0.00

SubTotal for Job: \$305.82

*INVOICE TOTAL ON LAST PAGE

JOB #2 COMP SCP COMPLIMENTARY DIAMOND EDGE INSPECTION

CONDITION COMPLIMENTARY DIAMOND EDGE INSPECTION

CAUSE COMPLIMENTARY DIAMOND EDGE INSPECTION

CORRECTION COMPLIMENTARY DIAMOND EDGE INSPECTION



DEALER OF THE YEAR 2017



Cumberland

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		0.00

Labor:\$0.00 Parts: \$0.00 Other: \$0.00 SubTotal for Job: \$0.00

***INVOICE TOTAL ON LAST PAGE**

JOB #3 MISC. SCP MISC. CHARGES

CONDITION REPLACE BOTH SIDE F-AXLE WHEEL BEARINGS (6)

CAUSE WHEEL BEARINGS

CORRECTION REMOVE BOTH FRONT WHEEL ENDS-CLEAN ALL PARTS-REASSEMBLE WITH NEW WHEEL BEARINGS & RACES-CLEAR ABS FAULTS-ROAD TEST-COMPLETE

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		900.00
2	201I/FLT25877	DIFFEREN,BEARING CONE FLEETRIT	24.17	48.34
2	201I/HYTJM207049A	BEARING CONE/ROLLERS	23.12	46.24
2	201I/CR28758	SEAL, OIL, WHEEL	29.88	59.76
1	201X/R75W90	Drydene GearALL Elite 75w90	5.61	5.61
2	201I/408103C1	GASKET HUB CAP	10.38	20.76
2	201I/FLT25820	BEARING CUP FLEETRITE	17.69	35.38
2	201D/BDTBD1019	BD1019-1	3.23	6.46
2	201I/HYTJM207010	BEARING CUP	15.96	31.92
	C	P&S PLEASE SDM	0.00	0.00

Labor:\$900.00 Parts: \$254.47 Other: \$0.00 SubTotal for Job: \$1,154.47

***INVOICE TOTAL ON LAST PAGE**

Sold Operations Totals Prepay: \$0.00 Parts: \$260.29 Labor: \$1,200.00 Misc: \$0.00 Sublet: \$0.00 **\$1,460.29**



DEALER OF THE YEAR 2017



CAPACITY



IDEALEASE

Cumberland

All charge invoices are due and payable the 10th of the month following purchase. Past due amounts are subject to a delinquency charge of 1-1/2% per month which is an Annual Percentage Rate of 18%. Cumberland International Trucks of Florida, LLC (Dealer) Warrants its labor for a period of ninety (90) days. OEM parts installed by Dealer carry a Parts and Labor Warranty for a minimum of one (1) year, Unlimited Miles, unless otherwise indicated. Non-OEM parts installed by Dealer at Customer's request will not be covered by Dealer's warranty.

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Please read carefully

Authorized _____

Date _____

FURTHER TERMS AND CONDITIONS

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WARRANTY DISCLAIMER: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes or authorizes any other person to assume for it any liability in connection with sale of said products. I have read and understand the disclaimer of warranty. I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature _____

Date _____



DEALER
OF THE
YEAR
2017



CAPACITY



IDEALEASE

Cumberland

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We offer several payment options.

Credit card payments include a 3% processing surcharge.

To avoid the surcharge customers may pay by cash, check, ACH, debit card, or approved account terms.

MISC CHARGES	0.00
PARTS	260.29
LABOR	1,200.00
SUBLET	0.00
PREPAY	0.00
SHOP SUPPLIES	118.80
DIAGNOSTIC	0.00
SURCHARGE	0.00
TAXES	102.64
INVOICE TOTAL	1,681.73

Paid via

c81174f6Zze16	\$1,681.73
c81174f6Zze16	\$1,681.73

SIGNATURE X _____ DATE _____



**DEALER
OF THE
YEAR
2017**



CAPACITY



IDEALEASE

Cumberland

2110 S. DIVISION AVE - ORLANDO, FL 32805
 Phone (407) 849-6440 - Fax (407) 423-0235 - - MV33868



CUSTOMER COPY

TAG: 7903

SERVICE INVOICE

R201010025:01

DATE CREATED

DATE INVOICED

08/18/2023

09/01/2023

CUST. PO NUMBER

AUTH #

CASH

UNIT NUMBER

VIN

3HAMMAAM2CL481577

COST CENTER

TERMS

CUST. NO.

CASH

58285

MILES IN

MILES OUT

ENGINE HRS

197,251

197,251

9,496

CUSTOMER

RODNEY THOMAS

R201010025:01

BILL TO



APOPKA FL 32703

PHONE



DTU DATE	YR	MAKE	MODEL	ENGINE SERIAL #	PMT CODE	ADVISOR
	2012	INTERNATIONAL	4000		SCP	SCHAUI

Sold Operations

JOB #1 MISC. SCP MISC. CHARGES

CONDITION DIAGNOSE FUEL GAUGE OFF

CAUSE FUEL GUAGE

CORRECTION DIAGNOSE FUEL GUAGE OFF-FOUND FUEL SENDER NOT RESPONDING-WILL NEED TO REPLACE FUEL SENDER

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		370.00

Labor:\$370.00

Parts: \$0.00

Other: \$0.00

SubTotal for Job: \$370.00

*INVOICE TOTAL ON LAST PAGE

JOB #2 MISC. SCP MISC. CHARGES

CONDITION REPLACE DRIVER SIDE TURN SIGNAL ON HOOD

CAUSE TURN LIGHT

CORRECTION NEW TURN LIGHT WAS INSTALLED

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		185.00
1	2011/3561965C1	LIGHT TURN SIGNAL LH HOOD MNTD	46.17	46.17



DEALER OF THE YEAR 2017



Cumberland

Sold Operations (Cont.)

Labor:\$185.00

Parts: \$46.17

Other: \$0.00

SubTotal for Job: \$231.17

***INVOICE TOTAL ON LAST PAGE**

JOB #4 MISC. SCP MISC. CHARGES

CONDITION REPLACE FUEL SENDER

CAUSE SENDER

CORRECTION MOVE FUEL TANK TO ACCESS SENDER-REPLACE FUEL SENDER-REINSTALL TANK-TEST OPERATION-READING PROPER LEVEL

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		647.50
1	2011/6132732C91	GAUGE,FUEL SENDER, 16 INCH, 33	265.41	265.41
1	201X/6209420	HOSE CLAMP LINER 1 1/4	3.65	3.65
1	201X/6209428	HOSE CLAMP LINER 2 1/4	3.70	3.70
	C	PULL AND STAGE JH	0.00	0.00

Labor:\$647.50

Parts: \$272.76

Other: \$0.00

SubTotal for Job: \$920.26

***INVOICE TOTAL ON LAST PAGE**

Sold Operations Totals

Prepay: \$0.00 Parts: \$318.93

Labor: \$1,202.50

Misc: \$0.00

Sublet: \$0.00

\$1,521.43



DEALER OF THE YEAR 2017



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Please read carefully

Authorized _____

Date _____

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WARRANTY DISCLAIMER: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes or authorizes any other person to assume for it any liability in connection with sale of said products. I have read and understand the disclaimer of warranty. I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other causality is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature _____

Date _____



DEALER
OF THE
YEAR
2017



CAPACITY



IDEALEASE

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We offer several payment options.

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MISC CHARGES	0.00
PARTS	318.93
LABOR	1,202.50
SUBLET	0.00
PREPAY	0.00
SHOP SUPPLIES	119.05
DIAGNOSTIC	0.00
SURCHARGE	0.00
TAXES	106.63
INVOICE TOTAL	1,747.11

Paid via
 891d5739Zfcc \$1,747.11
 891d5739Zfcc \$1,747.11

SIGNATURE X _____ DATE _____



DEALER
OF THE
YEAR
2017



CAPACITY



IDEALEASE

Cumberland

2110 S. DIVISION AVE - ORLANDO, FL 32805
 Phone (407) 849-6440 - Fax (407) 423-0235 - - MV33868



CUSTOMER COPY

TAG: 7228

SERVICE INVOICE

R201009599:01

DATE CREATED DATE INVOICED

07/25/2023

07/28/2023

CUST. PO NUMBER AUTH #

UNIT NUMBER VIN

3HAMMAAM2CL481577

COST CENTER TERMS CUST. NO.

EOM &00804

MILES IN MILES OUT ENGINE HRS

196,027

196,027

9,440

CUSTOMER

RODNEY THOMAS

R201009599:01

BILL TO

AFTER SALES EXPENSE SERVICE
 10100804

NASHVILLE TN 37210

PHONE
 (321) 277-9421

DTU DATE	YR	MAKE	MODEL	ENGINE SERIAL #	PMT CODE	ADVISOR
2012	INTERNATIONAL	4000			SIA	PMAYNARD

Sold Operations

JOB #1 MISC. SIA MISC. CHARGES

CONDITION LIFT GATE INOP DIAGNOSTICS

CAUSE

CORRECTION OFFERED COMP DIAG TO LIFTGATE AFTER ENGINE OVERHAUL WAS COMPLETED. FIXED DURING DIAG. NO CHARGE TO CUSTOMER.

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		41.25

Labor:\$41.25

Parts: \$0.00

Other: \$0.00

SubTotal for Job: \$41.25

*INVOICE TOTAL ON LAST PAGE

JOB #2 MISC. SIA MISC. CHARGES

CONDITION BOX LIGHTS INSTALL- NO CHARGE TO CUSTOMER.

CAUSE DOT LIGHTS REPAIRS

CORRECTION OFFERED COMPLIMENTARY AFTER ENGINE OVERHAUL COMPLETED. LIGHTS REPAIRED.

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		21.25
1	201X/89-6000	12 GA RED 7.5M	7.93	7.93



DEALER OF THE YEAR 2017



CAPACITY



IDEALEASE

Cumberland

Sold Operations (Cont.)

Labor: \$21.25

Parts: \$7.93

Other: \$0.00

SubTotal for Job: \$29.18

***INVOICE TOTAL ON LAST PAGE**

Sold Operations Totals

Prepay: \$0.00 Parts: \$7.93 Labor: \$62.50

Misc: \$0.00 Sublet: \$0.00

\$70.43

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Please read carefully

Authorized _____

Date _____

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Customer Signature _____

Date _____



DEALER OF THE YEAR 2017



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To avoid the surcharge customers may pay by cash , check, ACH, debit card, or approved account terms.

MISC CHARGES	0.00
PARTS	7.93
LABOR	62.50
SUBLET	0.00
PREPAY	0.00
SHOP SUPPLIES	0.00
DIAGNOSTIC	0.00
SURCHARGE	0.00
TAXES	4.58
INVOICE TOTAL	75.01

SIGNATURE X _____ DATE _____

Please Remit Payment to:
 Cumberland International Trucks
 PO Box 100266
 Nashville, TN 37224
 Phone: (407) 849-6440



**DEALER
OF THE
YEAR
2017**



Cumberland

2110 S. DIVISION AVE - ORLANDO, FL 32805
 Phone (407) 849-6440 - Fax (407) 423-0235 - - MV33868



CUSTOMER COPY

TAG: 7228

SERVICE INVOICE

R201009557:01

DATE CREATED DATE INVOICED

07/21/2023

07/21/2023

CUST. PO NUMBER

AUTH #

NET 10

CHK# 603182

UNIT NUMBER

VIN

3HAMMAAM2CL481577

COST CENTER

TERMS

CUST. NO.

CHK

58285

MILES IN

MILES OUT

ENGINE HRS

196,017

196,027

0

CUSTOMER

RODNEY THOMAS

R201009557:01

BILL TO



APOPKA FL 32703

PHONE



DTU DATE	YR	MAKE	MODEL	ENGINE SERIAL #	PMT CODE	ADVISOR
2012		INTERNATIONAL	4000		SCP	SHARDER

Sold Operations

JOB #1 MISC. SCP MISC. CHARGES

CONDITION UNIT TOWED IN FOR WILL NOT STAY RUNNING...INSPECT EST

CAUSE NO START

CORRECTION DIAGNOSE NO START-FOUND SEVERAL CAN OF STARTING FLUID UNDER HOOD-TRY TO START ENGINE-MASSIVE BLOW BY-ENGINE IS WORN OUT-WILL NEED TO BE IN FRAMED

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		370.00
1	COMPUT	COMPUTER FEE	99.00	99.00

Labor:\$370.00

Parts: \$0.00

Other: \$99.00

SubTotal for Job: \$469.00

*INVOICE TOTAL ON LAST PAGE

JOB #2 MISC. SCP MISC. CHARGES

CONDITION INSTALL DRIVELINE FROM TOW

CAUSE DRIVELINE

CORRECTION INSTALL DRIVELINE FROM TOW

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		185.00



DEALER OF THE YEAR 2017



CAPACITY



IDEALEASE

Cumberland

Sold Operations (Cont.)

Labor:\$185.00

Parts: \$0.00

Other: \$0.00

SubTotal for Job: \$185.00

***INVOICE TOTAL ON LAST PAGE**

JOB #3 COMP SCP COMPLIMENTARY DIAMOND EDGE INSPECTION

CONDITION COMPLIMENTARY DIAMOND EDGE INSPECTION

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		0.00

Labor:\$0.00

Parts: \$0.00

Other: \$0.00

SubTotal for Job: \$0.00

***INVOICE TOTAL ON LAST PAGE**

JOB #4 misc. SCP MISC. CHARGES

CONDITION INSTALL BATTERY BOX & STEPS

CAUSE BATTERY BOX & STEPS

CORRECTION INSTALL BATTERY BOX & STEPS REMOVED BY CUSTOMER

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		92.50

Labor:\$92.50

Parts: \$0.00

Other: \$0.00

SubTotal for Job: \$92.50

***INVOICE TOTAL ON LAST PAGE**

JOB #5 MISC. SCP MISC. CHARGES

CONDITION REMOVE CYLINDER HEAD TO INSPECT

CAUSE REMOVE CYLINDER HEAD

CORRECTION DISASSEMBLE ENGINE TO CYLINDER HEAD OFF-FOUND ALL CYLINDERS ARE WORN OUT-NEED TO INFRAME ENGINE

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		1,550.00

Labor:\$1,550.00

Parts: \$0.00

Other: \$0.00

SubTotal for Job: \$1,550.00

***INVOICE TOTAL ON LAST PAGE**

JOB #6 MISC. SCP MISC. CHARGES

CONDITION PERFORM INFRAME

CAUSE IN-FRAME



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Sold Operations (Cont.)

CORRECTION WITH CYLINDER HEAD REMOVED-DISASSEMBLE ENGINE-INSTALL WORKS KIT WITH NEW CYLINDER HEAD, INJECTORS, EGR COOLER, RADIATOR-COMPLETE REASSEMBLE-ROAD TEST COMPLETE-NOTICED AUX AIR PUMP INOP

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		8,215.00
1	2011/1893941C98	ENGINE,KIT, ENGINE OVERHAUL 21	5,625.90	5,625.90
1	2011/5011150R91	CYLINDER, HEAD REMAN I334/367	3,665.84	3,665.84
1	2011/1889116C92	PUMP,KIT WATER PUMP ASSEMBLY	289.24	289.24
6	2011/5010715R91	INJECTOR, I334, 466, REMAN	469.53	2,817.18
1	2011/1841479C1	SEAL COOLANT PORT	37.66	37.66
1	2011/1847701C1	BELT FAN V-RIBBED 10PK 2195MM	49.73	49.73
1	2011/3610324C1	HOSE RAD OUTLET	44.13	44.13
1	2011/3610318C2	HOSE RAD	69.75	69.75
8	201D/FLTRELCS5050G	FLUID,FLEETRITE RELC 5050 GAL	8.54	68.32
12	201D/BDTBD1019	BD1019-1	3.34	40.08
25	201X/CT14B	CABLE TIE	0.79	19.75
1	2011/FLTRICBS4143	RADIATOR INTERNATIONAL FITS	1,426.08	1,426.08
4	201X/RDC2BN	ROLOC DISC	4.16	16.64
1	2011/1886793C2	GASKET, EXHAUST MANIFOLD	58.39	58.39
1	2011/FLTACMT3903	RAPID SEAL KIT- NAVISTAR SLIM	7.38	7.38
1	2011/1842130C3	THRMOSTA,THERMOSTAT ASSEMBLY	101.52	101.52
1	2011/1889117C93	PACKAGE,KIT, PISTON COOLING JE	46.31	46.31
1	2011/FLTACMT3903	RAPID SEAL KIT- NAVISTAR SLIM	7.38	7.38
1	2011/1873906C1	GASKET IRREGULAR MOLDED	38.83	38.83
1	2011/1889332C92	SEAL,KIT TURBOCHARGER SEALS	174.39	174.39
2	201X/CHM0002	PRIMERLESS THREADLOCKER	4.53	9.06
9	2011/1841365C3	BOLT PREV TORQUE M12X1.75X40MM	15.03	135.27
5	2011/1873161C2	BOLT M12 X 1.75 X 70MM	13.20	66.00
3	2011/1891394C1	BOLT M12 X 70 STUD	15.37	46.11
1	2011/3869550C1	CLAMP EXHAUST PIPE V-BAND W/Q	50.60	50.60
1	2011/2015983C1	GASKET EXH PIPE FLANGE	38.23	38.23
1	2011/1881015C93	SENSOR, ASSEMBLY INTK MANIFOLD	108.33	108.33
1	2011/1846481C92	SENSOR, PRESSURE ASM	72.72	72.72
8	2011/1844447C1	RING-O #214	16.26	130.08
1	201X/PER27140	THREADLOCKER RED	40.03	40.03
1	2011/7092501C95	MANIFOLD,KIT, EXHAUST MNFLD FR	1,860.27	1,860.27
2	2011/1815560C1	RING O #205	1.66	3.32
1	2011/1841581C1	RING O SIZE 208	4.57	4.57
1	2011/1881990C1	SEAL LP TURBO	45.71	45.71
5	2011/1889117C93	PACKAGE,KIT, PISTON COOLING JE	46.31	231.55
2	2011/1841350C1	SEAL OIL PUMP	25.98	51.96
1	2011/1818772C1	SEAL OIL FRONT	55.72	55.72
32	201X/R15W40CK4	15W40 ENGINE OIL	4.95	158.40
1	2011/2517298C1	FILTER, AIR	88.25	88.25
1	2011/5012354R91	COOLER,SUSTAINABLE I334 EGR CO	2,814.41	2,814.41
(1)	2011/5012354R91-CORE	COOLER,SUSTAINABLE I334 EGR CO	598.00	-598.00
(1)	2011/5011150R91-CORE	CYLINDER, HEAD REMAN I334/367	897.00	-897.00
(6)	2011/5010715R91-CORE	INJECTOR, I334, 466, REMAN	299.00	-1,794.00
1	2011/5011150R91-CORE	CYLINDER, HEAD REMAN I334/367	897.00	897.00
6	2011/5010715R91-CORE	INJECTOR, I334, 466, REMAN	299.00	1,794.00
1	2011/5012354R91-CORE	COOLER,SUSTAINABLE I334 EGR CO	598.00	598.00



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Sold Operations (Cont.)

c	BAY 10 PLEASE	0.00	0.00
C	SDM TO BAY	0.00	0.00
C	BAY 10	0.00	0.00
C	BAY10 PLEASE SDM 06/21	0.00	0.00

Labor:\$8,215.00 Parts: \$20,615.09 Other: \$0.00 SubTotal for Job: \$28,830.09

***INVOICE TOTAL ON LAST PAGE**

JOB #7 MISC. SCP MISC. CHARGES

CONDITION REPLACE AUX AIR PUMP

CAUSE REPAIRS

CORRECTION REMOVE AND INSTALL NEW AUX AIR COMPRESSOR.

QTY	ITEM	DESCRIPTION	NET PRICE	EXTD PRICE
		LABOR		185.00
1	2011/3864557C91	COMPRESSOR AIR HADLEY 850 SER	291.65	291.65

Labor:\$185.00 Parts: \$291.65 Other: \$0.00 SubTotal for Job: \$476.65

***INVOICE TOTAL ON LAST PAGE**

Sold Operations Totals Prepay: \$0.00 Parts: \$20,906.74 Labor: \$10,597.50 Misc: \$99.00 Sublet: \$ \$31,603.24



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All charge invoices are due and payable the 10th of the month following purchase . Past due amounts are subject to a delinquency charge of 1-1/2% per month which is an Annual Percentage Rate of 18%. Cumberland International Trucks of Florida, LLC (Dealer) Warrants its labor for a period of ninety (90) days. OEM parts installed by Dealer carry a Parts and Labor Warranty for a minimum of one (1) year, Unlimited Miles, unless otherwise indicated. Non-OEM parts installed by Dealer at Customer's request will not be covered by Dealer's warranty.

ALL PARTS ARE NEW, UNLESS OTHERWISE INDICATED.

INVOICES BILLED AT NO CHARGE FOR WARRANTY REPAIRS ARE SUBJECT TO CHARGEBACK OR REVERSAL IF THE MANUFACTURER DEEMS THE FAILURE TO BE NON-WARRANTABLE.

Please read carefully

Authorized

Date

FURTHER TERMS AND CONDITIONS

Payment of delinquency charge is not an alternative to payment in full I hereby agree to pay collection costs and reasonable attorney's fees if I fail to pay within written terms. All returns must be accompanied by this invoice, 25% handling charge for all parts returned after 10 days. Absolutely no returns on electrical parts or special order parts. All parts and salvage cores must be returned within 15 days or no credit will be issued.

WARRANTY DISCLAIMER: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes or authorizes any other person to assume for it any liability in connection with sale of said products. I have read and understand the disclaimer of warranty. I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other causality is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature

Date



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I authorize the above repair work to be done along with the necessary parts and materials and grant permission to operate the vehicle herein described for purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the vehicle to secure the amount for repairs .

The only warranties applying to part(s) are those which may be offered by the manufacturer . The selling dealer hereby expressly disclaims all warranties, either express of implied, including any implied warranties of merchantability of fitness for a particular purpose, and neither assumes nor authorized any other person to assume for it any liability in connection with the sale of part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damage to property, damages for loss of use, loss of time, loss of profit, on income, or any other incidental damages. Manufacturer's parts and labor guarantee is determined by the manufacturer.

We offer several payment options.

Credit card payments include a 3% processing surcharge.
To avoid the surcharge customers may pay by cash, check, ACH, debit card, or approved account terms.

MISC CHARGES	99.00
PARTS	20,906.74
LABOR	10,597.50
SUBLET	0.00
PREPAY	0.00
SHOP SUPPLIES	500.00
DIAGNOSTIC	0.00
SURCHARGE	0.00
TAXES	1,951.19
INVOICE TOTAL	34,054.43

Paid via	Auth Amt	Auth Nbr
127589e5Zz847	\$34,054.43	

SIGNATURE X _____ DATE _____

