



3941 Liberty Dr., Iowa City, Ia 52240
Phone: 319-338-0991

A01-77 Invoice

Invoice # 112243
Date 12/12/2025

Bill To

Ship To

VIETH CONSTRUCTIN CORPORATION
6419 NORDIC DRIVE
CEDAR FALLS, IA 50613

Terms	Due Date	P.O. No./Mileage	Yr & Make	Eng./Hub Hrs.	Unit/License#
1st of Month / 10th	1/10/2026	348,432	2007 CV713		#M4 / JZB591

Description	Qty.	Rate	List	Total
Vin: 1M2AG11C87M051260				
BUTT CONN., BLUE 14-16 GA. W/ HEAT SHRINK KS5-14	1	1.86		1.86T
WIRE, 14 GA, BLACK PRIMARY WIRE, , PER FT.	1.16	0.50		0.58T
ECHO 510 B/U ALARM	1	37.27		37.27T
1/4' LOCK NUT	2	0.44		0.88T
1/4-20 X 1-1/2 HEX CAP SCREW GRADE 8	2	0.35		0.70T
1/4' FLAT WASHER	4	0.22		0.88T
10 UL HEAT SEAL RNG TNG TERM	1	2.39		2.39T
METRI-PACK 630 FEMALE TERM 16-14 GA 54089	1	1.66		1.66T
7787-880011 MANUAL CONTROL	1	419.07		419.07T
40010144 ABA KIT	2	184.33		368.66T
BRAKE DRUM	3	169.11		507.33T
4707Q PLUS 23K NEW LINED BRAKE SHOE KIT	3	89.95		269.85T
Subtotal Parts				1,611.13
HVAC CONTROLS BAD - REMOVED CONTROL HEAD, REPAIRED BURNT TERMINALS, PLUG, INSTALLED NEW CONTROL HEAD & TESTED.	2	140.00		280.00T
INSTALLED BACK-UP ALARM.	1	140.00		140.00T
REPLACED LEFT REAR & RIGHT FRONT DRIVE SLACK ADJUSTERS. REPLACED BOTH FRONT & RIGHT REAR DRIVE AXLE BRAKES.	4	140.00		560.00T
Subtotal Labor				980.00
Subtotal Parts and Labor				2,591.13
Shop Supplies & Environmental Fees		3.50%		90.69

RETORQUE WHEEL NUTS AT 100-150 MILES AFTER TIRE/WHEEL INSTALLATION.

Terms: All accounts are due and payable on the 10th of the following month. All unpaid balances will be assessed a 1 1/2% monthly FINANCE CHARGE (18% APR) plus all legal and collection fees until remitted in full.
All lug nuts need to be torqued at 100 miles.

We impose a surcharge of 3% on all transaction amounts on all credit/debit card purchases.

Subtotal	\$2,681.82
Sales Tax (6.0%)	\$155.47
Total	\$2,837.29

Signature _____

Visit us at www.midwest-frame.com



3941 Liberty Dr., Iowa City, Ia 52240
Phone: 319-338-0991

AO1-77
Invoice

Invoice # 113575
Date 6/3/2026

Bill To

Ship To

VIETH CONSTRUCTIN CORPORATION
6419 NORDIC DRIVE
CEDAR FALLS, IA 50613

Terms	Due Date	P.O. No./Mileage	Yr & Make	Eng./Hub Hrs.	Unit/License#
1st of Month / 10th	6/10/2026	349,997	07 MACK CV713		#M4 / JZB591

Description	Qty.	Rate	List	Total
Vin: 1M2AG11C87M051260				
4" SS EZ SEAL FLAT BAND CLAMP EZ-4SS	1	19.3344		19.33T
U-JOINT 5-170X	2	32.19		64.38T
806961 MACK STEERING BEARING - LOWER	1	111.81		111.81T
GREASE TUBE	1	13.03		13.03T
6.5-4-4011-1X 181 2.374-46SPL YOKE	1	512.33		512.33T
U-JOINT 5-676X	1	157.44		157.44T
6951 MACK SEAL	1	19.55		19.55T
Subtotal Parts				897.87
R&R TRANSMISSION YOKE & SEAL.	2	140.00		280.00T
R&R STEERING U-JOINTS & BEARING.	1	140.00		140.00T
REPLACED LEAKING CLAMP @ MUFFLER ELBOW.	0.25	140.00		35.00T
FEDERAL INSPECTION TRUCK.	1	78.00		78.00T
Subtotal Labor				533.00
Subtotal Parts and Labor				1,430.87
Shop Supplies & Environmental Fees		3.50%		50.08

**RETORQUE WHEEL NUTS AT 100-150
MILES AFTER TIRE/WHEEL INSTALLATION.**

Terms: All accounts are due and payable on the 10th of the following month. All unpaid balances will be assessed a 1 1/2% monthly FINANCE CHARGE (18% APR) plus all legal and collection fees until remitted in full.
All lug nuts need to be torqued at 100 miles.

We impose a surcharge of
4% on all transaction
amounts on all credit/debit
card purchases.

Subtotal	\$1,480.95
Sales Tax (6.0%)	\$88.85
Total	\$1,566.80

Signature _____

Visit us at www.midwest-frame.com



3941 Liberty Dr., Iowa City, Ia 52240
Phone: 319-338-0991

A01-77
Invoice

Invoice # 113549
Date 6/1/2026

Bill To

VIETH CONSTRUCTIN CORPORATION
6419 NORDIC DRIVE
CEDAR FALLS, IA 50613

Ship To

Terms	Due Date	P.O. No./Mileage	Yr & Make	Eng./Hub Hrs.	Unit/License#
1st of Month / 10th	6/10/2026	349,996	07 MACK CV713		#M-4 / JZB591
Description	Qty.	Rate	List	Total	
Vin: 1M2AG11C87M051260					
6924N 39MT STARTER GEAR REDUCTION	1	458.874		458.87T	
Subtotal Parts				458.87	
R&R BROKEN STARTER.	3	140.00		420.00T	
Subtotal Labor				420.00	
Subtotal Parts and Labor				878.87	
Shop Supplies & Environmental Fees		3.50%		30.76	

**RETORQUE WHEEL NUTS AT 100-150
MILES AFTER TIRE/WHEEL INSTALLATION.**

Terms: All accounts are due and payable on the 10th of the following month. All unpaid balances will be assessed a 1 1/2% monthly FINANCE CHARGE (18% APR) plus all legal and collection fees until remitted in full.
All lug nuts need to be torqued at 100 miles.

We impose a surcharge of
4% on all transaction
amounts on all credit/debit
card purchases.

Subtotal	\$909.63
Sales Tax (6.0%)	\$52.73
Total	\$962.36

Signature _____

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