Allstate Truck Repair

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BILL TO DELUXE TRANSPORTATION LLC 1629 GAULT ST SUMNER, WA 98390 USA

INVOICE 3909

DATE 04/29/2025 **TERMS** Due on receipt

DUE DATE 04/29/2025

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT | |
|------------|------------------------|---|------|--------|--------|--|
| 04/29/2025 | DOT inspection | | 1 | 80.00 | 80.00 | |
| 04/29/2025 | Wheel seal replacement | (| | 240.00 | 240.00 | |
| 04/29/2025 | Service | Bridge seal replacement | 1 | 240.00 | 240.00 | |
| 04/29/2025 | Valve replacement | on Receiver (Customer discount, no charge \$0) | 1 | 0.00 | 0.00 | |
| 04/29/2025 | Road service | Per hour, from dispatch time to return. Fuel filter replacement & fitting replacement | 1 | 240.00 | 240.00 | |
| 04/29/2025 | Service | Tightened nuts on a drive shaft / carrier bearing. | 1 | 60.00 | 60.00 | |
| 04/29/2025 | Service | Band replacement on rear light (Customer discount, no charge \$0) | 1 | 0.00 | 0.00 | |
| 04/29/2025 | Tire | <u> </u> | 1.50 | 120.00 | 180.00 | |

| DATE | ACTIVITY | DESCRIPTION Q | TY | RATE | AMOUNT |
|----------------------|--|--|----|-------------------------------------|-------------------|
| | replacement | | | | |
| 04/29/2025 | Tire disposal fee | | 1 | 15.00 | 15.00 |
| 04/29/2025 | Wheel seal 7697 (tool ver) | | 1 | 64.0035 | 64.00 |
| 04/29/2025 | Hub cap gasket trail 1027 | | 1 | 5.355 | 5.36 |
| 04/29/2025 | Full Synthetic Gear Oil 75w90 265759X Perfomance Plus | per Gal 0.2 | 25 | 37.04575 | 9.26T |
| 04/29/2025 | Input Oil Seal Volvo etc. 2728 | | 1 | 86.36 | 86.36 |
| 04/29/2025 | 1/4 Air Brake Reservoir Drain Valve | | 1 | 16.425 | 16.43 |
| 04/29/2025 | 12-point flange screw, yoke screw 1/2-20 2052 | | 8 | 8.82 | 70.56 |
| 04/29/2025 | Series grommet bulk 60700-3 | | 1 | 5.5248 | 5.52 |
| 04/29/2025 | Part | Used tire | 1 | 100.00 | 100.00 |
| 04/29/2025 | Part | Rim | 1 | 50.00 | 50.00 |
| 04/29/2025 | 3M 540 Polyurethane sealant 540 WHITE | | 1 | 23.10 | 23.10T |
| 04/29/2025 | Shop supplies (main) | Includes brake cleaner x2 & other supplies. Customer discount (\$) | 1 | 71.95 | 71.95T |
| 10% Late fe term. | ee will be added, Make: Volvo. | REPAIR LLC to pay. if not paid within paymer | nt | SUBTOTAI TAX TOTAL PAYMENT | 10.74 1,568.28 |
| | | | | TOTAL DUE | \$0.00 |