

Invoice Summary w/ Parts and Service

ET Transport

VIN: 3AKJHHDR1LSKX0701

Site: ET Transport Concord

Vehicle: 201

WO #: 1547		Reference #:		Opened: 12/3/2019		Status: Closed	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	12/4/2019	1.00	ALEX	0010	Service- Basic (Samsara and Shaw)	1.50	\$105.00
Service Total:						1.50	\$105.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$105.00
Tax1 Dollars:							\$13.65
Tax2 Dollars:							\$0.00
Work Order Total:						1.50	\$118.65
WO #: 1597		Reference #:		Opened: 12/10/2019		Status: Closed	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	12/17/2019	1.00	ALON	0100	Misc. Repairs (E-log cable)	0.50	\$35.00
Service Total:						0.50	\$35.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$35.00
Tax1 Dollars:							\$4.55
Tax2 Dollars:							\$0.00
Work Order Total:						0.50	\$39.55
WO #: 1673		Reference #:		Opened: 12/28/2019		Status: Closed	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	1/2/2020	7,987.00	ALON	4102	Elec- Misc (7-way plug)	0.50	\$35.00
Service Total:						0.50	\$35.00
Service Fee:							\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 1818

Reference #:

Opened: 1/30/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
1/30/2020	CTIRE	6X011-1846-6	3000W INVERTER
1/30/2020	SST	422699	CIRCUIT BREAKER

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
1/30/2020	30,513.00	ALEX	4102	Elec- Inverter

WO #: 2148

Reference #:

Opened: 3/26/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
3/26/2020	PREM	N82-W22	WIPER BLADE

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2020	54,867.00	ALEX	3099	Cab- Wipers

Misc Fee

Sub Total: \$35.00

Tax1 Dollars: \$4.55

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$39.55

Status: Closed

Price

\$275.99

\$48.30

Parts Total: \$324.29

Parts Fee: \$0.00

Hours

Price

1.50 \$127.50

Service Total: 1.50 \$127.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$451.79

Tax1 Dollars: \$58.73

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$510.52

Status: Closed

Price

\$18.00

Parts Total: \$18.00

Parts Fee: \$0.00

Hours

Price

0.35 \$29.75

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2315
Service

Reference #:

Opened: 4/16/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/16/2020	54,897.00	ALEX	0004	90 Day PM Inspection & PM Fee

Service Total:	0.35	\$29.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$47.75
Tax1 Dollars:		\$6.21
Tax2 Dollars:		\$0.00
Work Order Total:	0.35	\$53.96
Status:	Closed	

WO #: 2472
Service

Reference #:

Opened: 5/8/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2020	90,169.00	ALEX	1510H	Filter Change- Fuel All

	<u>Hours</u>	<u>Price</u>
	2.00	\$170.00
Service Total:	2.00	\$170.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$170.00
Tax1 Dollars:		\$22.10
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$192.10
Status:	Closed	

WO #: 2714

Reference #:

Opened: 6/18/2020

	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50
Service Total:	0.50	\$42.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$42.50
Tax1 Dollars:		\$5.53
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$48.03
Status:	Closed	

Invoice Summary w/ Parts and Service

ET Transport

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/18/2020	ETTR	SHOP	1J of 10W30	\$21.25
6/18/2020	ETTR	SHOP	1J of Coolant	\$11.47

Parts Total: **\$32.72**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/23/2020	100,885.00	ALEX	0120	MISC PARTS	0.00	\$0.00

Service Total: **0.00 \$0.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$32.72**

Tax1 Dollars: **\$4.25**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.00 \$36.97**

Status: Closed

WO #: 3070

Reference #:

Opened: 8/10/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/10/2020	ETTR	SHOP	3L 10W30 ENGINE OIL	\$12.75
8/10/2020	ETTR	SHOP	1L COOLANT	\$3.15

Parts Total: **\$15.90**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
8/10/2020	133,804.00	CHRIS	0004	90 Day PM Inspection & PM Fee	2.15	\$182.75

Service Total: **2.15 \$182.75**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$198.65**

Tax1 Dollars: **\$25.82**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3297

Reference #:

Opened: 9/15/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
9/18/2020	135,965.00	CHRIS	0010	Service- Basic

Tax2 Dollars: \$0.00

Work Order Total: 2.15 \$224.47

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50

Service Total: 0.50 \$42.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$42.50

Tax1 Dollars: \$5.53

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$48.03

Status: Closed

WO #: 3317

Reference #:

Opened: 9/16/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
9/18/2020	135,965.00	CHRIS	4102	Elec- Misc.

	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50

Service Total: 0.50 \$42.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$42.50

Tax1 Dollars: \$5.53

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$48.03

Status: Closed

WO #: 3513

Reference #:

Opened: 10/16/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/16/2020	CITY	AD27747	PAC, AD	\$46.35
10/16/2020	CITY	AF26235	PAC, AF	\$17.72
10/16/2020	PREM	03-42776-010	AIR FILTER, FREIGHTLINER CASCADIA	\$185.25

Parts Total: \$249.32

Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	10/16/2020	163,473.00	ALEX	0110	MISC.SERVICE	0.75	\$63.75
						Service Total:	0.75 \$63.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$313.07
						Tax1 Dollars:	\$40.70
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.75 \$353.77
						Status:	Closed
WO #: 3550	Reference #:		Opened: 10/8/2020				
	153161						
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	10/8/2020	163,427.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$526.57
						Service Total:	1.00 \$526.57
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$526.57
						Tax1 Dollars:	\$68.45
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$595.02
						Status:	Closed
WO #: 3567	Reference #:		Opened: 10/23/2020				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	10/23/2020	SST	422699	CIRCUIT BREAKER	\$54.25		
					Parts Total:	\$54.25	
					Parts Fee:	\$0.00	
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>

Invoice Summary w/ Parts and Service

ET Transport

10/23/2020 171,294.00 ALEX 0010 Service- Basic

	0.50	\$42.50
Service Total:	0.50	\$42.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$96.75
Tax1 Dollars:		\$12.58
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$109.33

WO #: 3762

Reference #:
J0801260

Opened: 11/30/2020

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
11/30/2020	188,998.00	MARKT	0002	Annual Safety Inspection
11/30/2020	188,998.00	MARKT	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	0.00	\$0.00
	2.25	\$191.25
Service Total:	2.25	\$191.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$191.25
Tax1 Dollars:		\$24.86
Tax2 Dollars:		\$0.00
Work Order Total:	2.25	\$216.11

WO #: 3784

Reference #:

Opened: 8/26/2020

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
8/26/2020	KTC	422699	CIRCUIT BREAKER

	<u>Price</u>
	\$58.16
Parts Total:	\$58.16
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
8/26/2020	1.00	ALEX	0010	Service- Basic

	<u>Hours</u>	<u>Price</u>
	1.00	\$85.00
Service Total:	1.00	\$85.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3961
Service

Reference #:

Opened: 1/6/2021

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
1/6/2021	208,206.00	ALEX	0010	REPAIR ABS - CORRODED WIRES

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$143.16
Tax1 Dollars:	\$18.61
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$161.77
Status:	Closed

WO #: 3982
Service

Reference #:
08S813621

Opened: 5/6/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/6/2020	92,017.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$85.00
Service Total:	1.00	\$85.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$85.00
Tax1 Dollars:		\$11.05
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$96.05
Status:	Closed	

WO #: 4189
Parts

Reference #:

Opened: 2/23/2021

	<u>Hours</u>	<u>Price</u>
	1.00	\$296.50
Service Total:	1.00	\$296.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$296.50
Tax1 Dollars:		\$38.55
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$335.05
Status:	Closed	

Invoice Summary w/ Parts and Service

ET Transport

Service	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	2/23/2021	ETTR	SHOP-E	10W30			\$12.30	
	2/23/2021	ETTR	SHOP-E	COOLANT LITRE			\$1.58	
	2/23/2021	ETTR	SHOP-E	MISC NUTS/BOLTS			\$15.00	
	Parts Total:						\$28.88	
	Parts Fee:						\$0.00	
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	2/23/2021	243,421.00	ALEX	0004	90 Day PM Inspection & PM Fee		1.50	\$0.00
	Service Total:						1.50	\$0.00
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$28.88
	Tax1 Dollars:							\$3.75
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.50	\$32.63
	Status:					Closed		
WO #: 4481		Reference #:		Opened: 4/1/2021				
		165493						
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	4/1/2021	264,796.00		0009	Highway Truck Full Synthetic Oil Change		1.00	\$475.99
	Service Total:						1.00	\$475.99
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$475.99
	Tax1 Dollars:							\$61.88
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.00	\$537.87
	Status:					Closed		
WO #: 4715		Reference #:		Opened: 5/11/2021				
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	5/11/2021	284,134.00	CHRIS	0100	Misc. Repairs		0.22	\$18.70

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	0.22	\$18.70
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$18.70
						Tax1 Dollars:		\$2.43
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.22	\$21.13
WO #: 5166						Reference #: PM-SHOCKS?		
						Opened: 7/2/2021		
						Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/2/2021		MICH	40525	BFG ST244 STEER 11R22.5			\$1,091.58
	7/2/2021		ETTR	SHOP-E	BALANCE BAGS			\$34.50
	7/2/2021		ETTR	SHOP-E	COLLANT PER LITRE			\$5.43
						Parts Total:		\$1,131.51
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	7/2/2021	328,442.00	CHRIS	0004	90 Day PM Inspection & PM Fee		4.00	\$380.00
						Service Total:	4.00	\$380.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,511.51
						Tax1 Dollars:		\$196.50
						Tax2 Dollars:		\$0.00
						Work Order Total:	4.00	\$1,708.01
WO #: 5989						Reference #: PM		
						Opened: 10/14/2021		
						Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	10/14/2021		PREM	N82-7622B	22IN WIPER BLADE TRICO 22**			\$6.88
	10/14/2021		PREM	1011S	SERVICE GLADHAND, TECTRAN			\$4.84
	10/14/2021		PREM	1011E	EMERGENCY GLADHAND, TECTRAN			\$4.28

Invoice Summary w/ Parts and Service

ET Transport

10/14/2021	PREM	720144	MIRROR - HEAT	\$29.93
10/14/2021	PREM	03-42776-010	AIR FILTER, AIR CLEANER FREIGHTLINER	\$155.00
10/14/2021	CITY	AD27747	PAC, AD	\$68.00
10/14/2021	CITY	AF26235	PAC, AF	\$18.24
10/14/2021	PREM	944685	COVER SEAT, FRHT	\$106.16
10/14/2021	CITY	KL-GL2080 - (75W90)	75W90 Full Synth/Per Litre	\$24.63
10/14/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$28.75

Parts Total:	\$446.71
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
10/14/2021	397,196.00	CHRIS	0004	90 Day PM Inspection & PM Fee	3.25	\$308.75

Service Total:	3.25	\$308.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$755.46
Tax1 Dollars:		\$98.21
Tax2 Dollars:		\$0.00
Work Order Total:	3.25	\$853.67

WO #: 6177

Reference #: DOT

Opened: 11/9/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/9/2021	ETTR	USED TIRE	Used Tire - RRLO	\$0.01
11/9/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$11.50

Parts Total:	\$11.51
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
11/9/2021	414,470.00	ALEX	0002	Annual Safety Inspection	4.00	\$380.00
11/9/2021	414,470.00	ALEX	0003	WHEELS OUT	1.00	\$95.00
11/9/2021	414,470.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$95.00

Service Total:	6.00	\$570.00
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Invoice Summary w/ Parts and Service

ET Transport

WO #: 6265

Reference #:

Opened: 11/19/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
11/19/2021	414,470.00	MARKT	0100	Misc. Repairs

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$581.51
Tax1 Dollars:	\$75.60
Tax2 Dollars:	\$0.00
Work Order Total:	6.00 \$657.11

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$47.50
Service Total:	0.50	\$47.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$47.50
Tax1 Dollars:		\$6.18
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$53.68

WO #: 6449

Reference #:

Opened: 12/10/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/10/2021	PREM	N82-W22	Wiper Blade, Univ 22**	\$27.60

Parts Total:	\$27.60
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
12/10/2021	414,470.00	ALEX	3099	Cab- Wipers

	<u>Hours</u>	<u>Price</u>
	0.10	\$9.50
Service Total:	0.10	\$9.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$37.10

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6727

Reference #:

Opened: 1/20/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/20/2022	KTC	15-730	Plug, 7-Pin with Cable Guard**	\$17.74

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
1/20/2022	441,246.00	ALEX	4102	Elec- Misc.	0.33	\$31.35

Tax1 Dollars: \$4.82

Tax2 Dollars: \$0.00

Work Order Total: 0.10 \$41.92

Status: Closed

Parts Total: \$17.74

Parts Fee: \$0.00

Service Total: 0.33 \$31.35

Service Fee: \$0.00

Misc Fee

Sub Total: \$49.09

Tax1 Dollars: \$6.38

Tax2 Dollars: \$0.00

Work Order Total: 0.33 \$55.47

Status: Closed

WO #: 7194

Reference #: PM

Opened: 3/17/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/17/2022	GOOD	254086394	TIRE, Drive Goodyear Endurance	\$635.12
3/17/2022	MICH	92401	TIRE, Steer BFG	\$524.16
3/17/2022	FLEET	35066	Wheel Seal, Front SKF	\$36.76

Parts Total: \$1,196.04

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/17/2022	489,827.00	GIAN	0004	90 Day PM Inspection & PM Fee	7.00	\$665.00

Service Total: 7.00 \$665.00

Service Fee: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7519

Reference #:

Opened: 4/26/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
4/26/2022	PREM	EA0001408078	Pump, Supply Unit DPF

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/26/2022	489,827.00	CHRIS	0120	MISC PARTS

Misc Fee

Sub Total: \$1,861.04

Tax1 Dollars: \$241.94

Tax2 Dollars: \$0.00

Work Order Total: 7.00 \$2,102.98

Status: Closed

Price

\$785.93

Parts Total: \$785.93

Parts Fee: \$0.00

Hours

0.02

Price

\$1.90

Service Total: 0.02 \$1.90

Service Fee: \$0.00

Misc Fee

Sub Total: \$787.83

Tax1 Dollars: \$102.42

Tax2 Dollars: \$0.00

Work Order Total: 0.02 \$890.25

Status: Closed

WO #: 7705

Reference #:
196866

Opened: 4/21/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/6/2022	489,827.00		9510	Tire - Repair

Hours

1.00

Price

\$50.00

Service Total: 1.00 \$50.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$50.00

Tax1 Dollars: \$6.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7757

Reference #:

Opened: 5/12/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/12/2022	KTC	SET413	Kit, Bearing HM214049,HM212011	\$68.34
5/12/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$208.89
5/12/2022	SST	370065A	Wheel Seal, National	\$45.94
5/12/2022	KTC	KE4707QPT23	Brake Shoe	\$60.89

Parts Total: \$384.06

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/12/2022	515,202.00	CHARLIE	0100	Misc. Repairs	3.25	\$308.75

Service Total: 3.25 \$308.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$692.81

Tax1 Dollars: \$90.07

Tax2 Dollars: \$0.00

Work Order Total: 3.25 \$782.88

Status: Closed

WO #: 7846

Reference #:

Opened: 5/17/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/17/2022	MICH	07037	TIRE, Drive Michelin XLine Recap	\$355.81

Parts Total: \$355.81

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/17/2022	517,425.00	ALEX	9500	TIRE - REPLACE	0.75	\$71.25

Service Total: 0.75 \$71.25

Service Fee: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7881
Service

Reference #:

Opened: 5/12/2022

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/20/2022	517,425.00		0010	Service- Basic

Misc Fee	
Sub Total:	\$427.06
Tax1 Dollars:	\$55.52
Tax2 Dollars:	\$0.00
Work Order Total:	0.75 \$482.58
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$95.00
Service Total:	1.00	\$95.00
Service Fee:		\$0.00

Misc Fee	
Sub Total:	\$95.00
Tax1 Dollars:	\$12.35
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$107.35
Status:	Closed

WO #: 8241
Parts

Reference #:

Opened: 6/27/2022

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/27/2022	PREM	22-77438-001	Shield, Splash	\$353.57
6/27/2022	CITY	9420-1	Kit, Tender 16" Single	\$19.12

Parts Total:	\$372.69
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
6/27/2022	338,044.00	GIAN	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	2.30	\$218.50
Service Total:	2.30	\$218.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$591.19
Tax1 Dollars:		\$76.85

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8978

Reference #:
DONE

Opened: 9/20/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
9/20/2022	517,425.00	ALEX	0010	Service- Basic

Tax2 Dollars: \$0.00

Work Order Total: 2.30 \$668.04

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$47.50

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$47.50

Tax1 Dollars: \$6.18

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$53.68

Status: Closed

WO #: 8994

Reference #:
DONE

Opened: 9/22/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/22/2022	KTC	577.24150A	Circuit Breaker Manual 150A	\$46.75

Parts Total: \$46.75

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
9/22/2022	517,425.00	ALEX	4102	Elec- Misc.

	<u>Hours</u>	<u>Price</u>
	0.50	\$47.50

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$94.25

Tax1 Dollars: \$12.25

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$106.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9360		Reference #: DONE		Opened: 11/4/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	11/4/2022		PREM	N82-W22	Wiper Blade, Univ 22" / 60019		\$27.60
						Parts Total:	\$27.60
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	11/4/2022	517,425.00	GIAN	0100	Misc. Repairs	0.17	\$16.15
						Service Total:	\$16.15
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$43.75
						Tax1 Dollars:	\$5.69
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.17 \$49.44
WO #: 9473		Reference #: J 2232234		Opened: 11/22/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	11/22/2022		ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**		\$0.01
	11/22/2022		PREM	10012097	Drum, Brake 16.5/8.62		\$1,033.89
	11/22/2022		PREM	10012097	Drum, Brake 16.5/8.62		\$516.95
	11/22/2022		PREM	MK4711Q-20	Brake Shoe, Prem		\$308.10
	11/22/2022		PREM	03-42776-010	Filter, Air		\$155.00
	11/22/2022		CITY	AF26235	Filter, Air		\$22.56
	11/22/2022		CITY	AD27747	Air Dryer, Fleetguard		\$68.00
	11/22/2022		PREM	N82-W22	Wiper Blade, Univ 22" / 60019		\$27.60
	11/22/2022		BEST	FS591	Tire, STEER Firestone 11R22.5		\$1,368.50
	11/22/2022		CITY	FS20083	Fuel Water Separator		\$66.14
	11/22/2022		ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**		\$0.01
						Parts Total:	\$3,566.76

Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	11/22/2022	618,365.00	GIAN	0002	Annual Safety Inspection	4.20	\$399.00
						Service Total:	4.20 \$399.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$3,965.76
						Tax1 Dollars:	\$515.55
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.20 \$4,481.31
WO #: 10133						Status: Closed	
Reference #: PM							
Opened: 2/21/2023							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	2/21/2023	ETTR	PM FEE	Fixed Cost PM Fee**		\$50.00	
	2/21/2023	KTC	12-138	Gladhand, Emergency, Angle/60019		\$11.50	
	2/21/2023	KTC	12-136	Gladhand, Service, Angle/60019		\$10.93	
	2/21/2023	CITY	180.10617	CENTER FILL PLUG		\$3.17	
	2/21/2023	PREM	A4720780480	METAL SEAL		\$12.40	
						Parts Total:	\$88.00
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	2/21/2023	650,045.00	TAMAR	0004	90 Day PM Inspection & PM Fee	6.00	\$570.00
						Service Total:	6.00 \$570.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$658.00
						Tax1 Dollars:	\$85.54
						Tax2 Dollars:	\$0.00
						Work Order Total:	6.00 \$743.54

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10451		Reference #: DONE		Opened: 3/31/2023		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/31/2023		CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE		\$2.11
	3/31/2023		CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE		\$45.86
						Parts Total:	\$47.97
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u> <u>Price</u>
	3/31/2023	650,045.00	ALEX	5002	Engine- Misc.		0.17 \$17.85
						Service Total:	0.17 \$17.85
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$65.82
						Tax1 Dollars:	\$8.56
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.17 \$74.38
WO #: 10534		Reference #: 0397		Opened: 4/6/2023		Status: Closed	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u> <u>Price</u>
	4/6/2023	672,396.00		0009	Highway Truck Full Synthetic Oil Change		1.00 \$547.76
						Service Total:	1.00 \$547.76
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$547.76
						Tax1 Dollars:	\$71.21
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$618.97
WO #: 11024		Reference #: DONE		Opened: 6/27/2023		Status: Closed	

Invoice Summary w/ Parts and Service

ET Transport

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/27/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$57.57

Parts Total: \$57.57

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/27/2023	672,396.00	EDUIN	0120	MISC PARTS	1.00	\$105.00

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$162.57

Tax1 Dollars: \$21.13

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$183.70

Status: Closed

WO #: 11045

Reference #: PM

Opened: 6/30/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/30/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00

Parts Total: \$75.00

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/30/2023	732,568.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.45	\$152.25

Service Total: 1.45 \$152.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$227.25

Tax1 Dollars: \$29.54

Tax2 Dollars: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 11297

Reference #:
STEER TIRE

Opened: 8/8/2023

Work Order Total:

1.45

\$256.79

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/8/2023	LGND	ST001-BAR-FS	STEER TIRES	\$642.85
Parts Total:				\$642.85
Parts Fee:				\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
8/8/2023	738,770.00	EDUIN	9500	TIRE - REPLACE	0.50	\$52.50
Service Total:						0.50 \$52.50
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$695.35
Tax1 Dollars:						\$90.40
Tax2 Dollars:						\$0.00

Work Order Total:

0.50

\$785.75

Status: Closed

WO #: 12591

Reference #:
DONE

Opened: 2/26/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/26/2024	PREM	22-77280-000	KEY-DOOR IGNI	\$15.56
Parts Total:				\$15.56
Parts Fee:				\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	738,770.00	ALEX				
Service Total:						
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$15.56

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13823

Reference #: PM
TQ-ALL DRIVE/LS

Opened: 8/19/2024

Tax1 Dollars: \$2.02

Tax2 Dollars: \$0.00

Work Order Total: \$17.58

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/19/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
8/19/2024	PREM	03-42776-010	Filter, Air	\$155.00
8/19/2024	CITY	AF26235	Filter, Air	\$24.75
8/19/2024	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
8/19/2024	PREM	A4720780180	Injector Seal / 60019	\$15.12
8/19/2024	PREM	A66-03653-004	LED FOG LAMP (LEFT)	\$252.90
8/19/2024	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$74.31
8/19/2024	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$12.40
8/19/2024	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$12.40
8/19/2024	TTT	ST001-TTT-FS	STEER TIRES - FIRESTONE FS591 16 PLY	\$597.43
8/19/2024	BRO	DR001-BRO-MX769	DRIVE TIRES-MARVEMAX MX769 11R22.5	\$2,157.40

Parts Total: \$3,444.71

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
8/19/2024	841,214.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
8/19/2024	841,214.00	GIAN	0004A	90 Day PM Inspection Notes	4.00	\$420.00

Service Total: 5.00 \$525.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$3,969.71

Tax1 Dollars: \$516.06

Tax2 Dollars: \$0.00

Work Order Total: 5.00 \$4,485.77

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13824

Reference #: US
SAFETY

Opened: 10/31/2023

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
10/31/2023	748,000.00		0002	Annual Safety Inspection	1.00	\$250.00
10/31/2023	748,000.00		0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
Service Total:					2.00	\$355.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$355.00
Tax1 Dollars:						\$46.15
Tax2 Dollars:						\$0.00
Work Order Total:					2.00	\$401.15

WO #: 14621

Reference #:
W8077

Opened: 11/5/2024

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
12/11/2024	880,281.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$1,900.58
Service Total:					1.00	\$1,900.58
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$1,900.58
Tax1 Dollars:						\$247.08
Tax2 Dollars:						\$0.00
Work Order Total:					1.00	\$2,147.66

WO #: 15090

Reference #: PM
/TQ FR

Opened: 2/5/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/5/2025	KTC	35066	Wheel Seal, Front SKF	\$59.95
2/5/2025	CITY	180.10619.1	Gasket, 6-hole 60019	\$1.29
2/5/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$135.71
2/5/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$949.97

Invoice Summary w/ Parts and Service

ET Transport

2/5/2025	TT	ST001-TT-FS591	FSTN FS591 STEER 16-H 11R22.5	\$597.43
2/5/2025	CITY	AF26235	Filter, Air	\$25.05
2/5/2025	PREM	03-42776-010	Filter, Air	\$155.00
2/5/2025	CITY	KP35107296	Kit, Jaw and Pin, Holland	\$217.35
2/5/2025	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$19.32
2/5/2025	PREM	550045019	T5 ROTELLA OIL PRICE / L (10W30)	\$229.52
2/5/2025	CITY	FK13850NN	Filter Kit, Fuel	\$139.06
2/5/2025	CITY	LF17511	DD13/DD15/DD16 OIL FILTER	\$45.26
2/5/2025	PREM	21-28997-001	Bracket Bumper	\$110.18
2/5/2025	ETTR	DIAGS	Computer Engine Diagnostics Fee**	\$80.00

Parts Total: **\$2,765.09**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
2/5/2025	880,281.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
2/5/2025	880,281.00	GIAN	0004A	90 Day PM Inspection Notes	7.00	\$735.00

Service Total: **8.00** **\$810.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$3,575.09**

Tax1 Dollars: **\$464.76**

Tax2 Dollars: **\$0.00**

Work Order Total: **8.00** **\$4,039.85**

WO #: 15094

Reference #:
outsourced DOT

Opened: 11/5/2024

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
2/5/2025	880,281.00		0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
2/5/2025	880,281.00		0004	90 Day PM Inspection & PM Fee	1.00	\$75.00

Service Total: **2.00** **\$825.00**

Service Fee: **\$0.00**

Misc Fee

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15311

Reference #:
DONE

Opened: 3/4/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/4/2025	938,443.00	YAN	0100	Misc. Repairs

Sub Total:	\$825.00
Tax1 Dollars:	\$107.25
Tax2 Dollars:	\$0.00
Work Order Total:	2.00 \$932.25
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$105.00
Service Total:	1.00	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$105.00
Tax1 Dollars:		\$13.65
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$118.65

WO #: 15313

Reference #:
DONE

Opened: 3/3/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/3/2025	PREM	N49-CD009	CLAMP, PARTS, ATD/D	\$103.65
3/3/2025	PREM	A6809950202	Clamp	\$227.66
3/3/2025	PREM	N49-GD010	GASKET 10,25IN	\$52.60
3/3/2025	PREM	N49-GD010	GASKET 10,25IN	\$52.60
3/3/2025	PREM	A0004902241	Clamp, RK11 Exhaust	\$218.89
3/3/2025	LYNX	DPF2140-RM	DETROIT DIESEL DD13/15 DPF - REMANUFACTURED	\$690.00

Parts Total:	\$1,345.40
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/3/2025	938,443.00	GIAN	112211	DPF FILTER

	<u>Hours</u>	<u>Price</u>
	2.20	\$231.00
Service Total:	2.20	\$231.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16580

Reference #:
DONE

Opened: 6/27/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
6/27/2025	928,443.00	ALAN	9510	Tire - Repair

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$1,576.40
Tax1 Dollars:	\$204.93
Tax2 Dollars:	\$0.00
Work Order Total:	2.20 \$1,781.33

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$0.00
Service Total:	1.00	\$0.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$0.00
Tax1 Dollars:		\$0.00
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$0.00

WO #: 16649

Reference #:
3680

Opened: 7/24/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/24/2025	938,443.00		OUTUSA	OUTSIDE REPAIRS: USA

	1.00	\$300.00
Service Total:	1.00	\$300.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$300.00
Tax1 Dollars:		\$0.00
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$300.00

Status: Closed

WO #: 16723

Reference #: 224

Opened: 7/29/2025

Status: Closed

Invoice Summary w/ Parts and Service

ET Transport

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/30/2025	938,443.00		OUTUSA	OUTSIDE REPAIRS: USA

	<u>Hours</u>	<u>Price</u>
	1.00	\$1,583.63
Service Total:	1.00	\$1,583.63
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$1,583.63
Tax1 Dollars:		\$0.00
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$1,583.63
Vehicle Total:	89.41	\$35,440.96
Site Total:	89.41	\$35,440.96

Invoice Summary w/ Parts and Service

ET Transport

Grand Totals :	Total Parts Fee:	\$0.00
Number of Sites: 1	Total Services Fee:	
Number of Invoices: 160	Total Tax1:	\$3,860.60
	Total Tax2:	\$0.00
	Grand Total:	\$35,440.96