EX-13

Pioneer Mobile Auto Repair LLC
401 W. 1st Ave.
Casa Grande, AZ 85122
(520) 371-0068
andrew@pioneermobile.org
www.pioneermobile.org

Invoice #16108

Created: 9/11/2023
Invoiced: 9/18/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Casa Technology Systems
1745 West Deer Valley Road
Ste. 126
Phoenix, AZ 85027
Mobile: (928) 530-1242
helenh@cts-us.com

2011 PETERBILT 348 (White, #EX13)

VIN:	2NP3LN0X9BM120893
License Plate:	D6A6TR
Mileage In:	123,263
Mileage Out:	123,263

HD LUBE OIL AND FILTER

	Description	Price	QTY	HRS	Subtotal
1	LUBE OIL AND FILTER WITH GREASE POINTS			1.5	$180.00
2	DIESEL SYN. BLEND CJ4 OIL (PER GALLON)	$26.22	6		$157.32
3	OIL FILTER	$106.77	1		$106.77
4	OIL DISPOSAL FEE				$10.00
		Shop Supplies (4%): $17.76	Tax (8.7%): $24.52		Total: $496.37

Fuel Filter Water Separator R&R

	Description	Price	QTY	HRS	Subtotal
1	Fuel Filter Water Separator R&R			1	$120.00
2	Fuel Filter Water Separator	$96.05	1		$96.05
		Shop Supplies (4%): $8.64	Tax (8.7%): $9.11		Total: $233.80

Fuel Filter R&R

	Description	Price	QTY	HRS	Subtotal
1	Fuel Filter R&R			0.5	$60.00
2	Fuel Filter	$56.02	1		$56.02
		Shop Supplies (4%): $4.64	Tax (8.7%): $5.28		Total: $125.94

Air Filter R&R

	Description	Price	QTY	HRS	Subtotal
1	Air Filter R&R			0.2	$24.00
2	Air Filter	$79.24	1		$79.24
		Shop Supplies (4%): $4.13	Tax (8.7%): $7.25		Total: $114.62

Serpentine Belt R&R

	Description	Price	QTY	HRS	Subtotal
1	Serpentine Belt R&R			3.2	$384.00
2	Serpentine Belt	$151.76	1		$151.76
		Shop Supplies (4%): $4.83	Tax (8.7%): $13.62		Total: $554.21

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Wiper Blades R&R

	Description	Price	QTY	HRS	Subtotal
1	Wiper Blades R&R			0.2	$24.00
2	Wiper Blades 18"	$16.05	2		$32.10
			Tax (8.7%): $2.79		**Total: $58.89**

Marker Light R&R

	Description	Price	QTY	HRS	Subtotal
1	Marker Light R&R			0.3	$36.00
2	Marker Light R&R	$12.00	1		$12.00
			Tax (8.7%): $1.04		**Total: $49.04**

Mudflap (Both) R&R

	Description	Price	QTY	HRS	Subtotal
1	Mudflap (Both) R&R			1.4	$168.00
2	Mudflap	$38.02	2		$76.04
			Tax (8.7%): $6.62		**Total: $250.66**

Install Electric Brake Controller and Wiring

	Description	Price	QTY	HRS	Subtotal
1	Install Electric Brake Controller and Wiring			10	$1,200.00
2	Trailer Cable	$10.48	8		$83.84
3	Electrical Connectors	$1.49	14		$20.86
4	Wire	$31.04	1		$31.04
5	Wire	$17.99	2		$35.98
6	Circuit Brkr	$15.98	1		$15.98
7	Wire Loom	$0.95	30		$28.50
			Tax (8.7%): $18.81		**Total: $1,435.01**

Front Left Tire R&R

	Description	Price	QTY	HRS	Disc	Subtotal
1	Front Left Tire R&R			0.5	100%	$0.00
2	Remove and Mount Tire (Provided)					$0.00
3	Front Left Tire (Provided)		1			$0.00
						Total: $0.00

Recommended

These are not included in the final total.

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Invoice #16111

Created: 9/11/2023
Invoiced: 9/11/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Casa Technology Systems
1745 West Deer Valley Road
Ste. 126
Phoenix, AZ 85027
Mobile: (928) 530-1242
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2011 PETERBILT 348 (White, #EX13)

VIN:	2NP3LN0X9BM120893
License Plate:	D6A6TR
Mileage In:	123,263
Mileage Out:	123,263

DOT INSPECTION

	Description	HRS	Subtotal
1	DOT INSPECTION	1.2	$132.00
	Shop Supplies (4%): $5.28 Tax (8.7%): $0.46		Total: $137.74

We appreciate your business! The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. All warranty work must be performed by Pioneer Mobile Auto Repair LLC unless previously authorized in writing by Pioneer Mobile Auto Repair LLC. All warranty work is limited to cash value charged. Please contact us promptly if you have any questions.

Signature ______________________

Parts	$0.00
Labor	$132.00
Subtotal	$132.00
Shop Supplies	$5.28
Tax	$0.46
Grand Total	$137.74
Paid To Date	($137.74)
REMAINING BALANCE	**$0.00**

Payments

9/11/2023	Credit card ending in 4792	$137.74

Kingman Diesel Repair, LLC
3140 Airway Ave
Billing: PO Box 4161, Kingman, AZ 86409
928-757-7868 Fax 928-757-7899
keeping you on the road is our #1 priority!

Invoice # : 0033872
Date : 8/14/2025

Customer :	CTS TRENCHING & EXCAVATION LI	Vehicle :	2010 PETE
Address :	1745 W DEER VALLEY RD #126	Engine :	
City :	PHOENIX, AZ 85027	VIN :	3NT3LN0X9BM120893
Phone 1 :	(623) 537-0110	License :	D6A6TR
Phone 2 :	(623)	Mileage :	0

Unit : EX13
Fleet # : EX13
Service Advisor: BECKY

Payments:
(On Account), $2,093.11, on 8/14/2025

	Service Description	Parts	Labor	Job Total
71	REPLACE ODOMETER GAUGE AND CRANK CASE FILTER	1931.27	0.00	1931.27

Part Number	Part Description	Part Price Each	Quantity	Extended
GSE11013ATK	ODOMETER	952.94	1	952.94
RAD42-10327TRP	RADIATOR	838.71	1	838.71
CV50628	CRANKCASE FILTER	139.62	1	139.62

ORDERED RADIATOR

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretionfor the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Kingman Diesel Repair, LLC, will not be responsible for damage or articles left in vehicle in case of fire, theft or any other cause beyond our control. No warranty on used parts. Any warranties on the products sold are those made by the manufacturer. 30 day Labor warranty. No warranty consideration will be made unless prior authorization from Kingman Diesel Repair, LLC.

Customer Signature: ______________________ Date: __________

Total Parts	$1,931.27
Total Labor	$0.00
Sublet	$0.00
Material Fee	$5.00
Subtotal	$1,936.27
Other Fees	$0.00
Sales Tax	$156.84
TOTAL INVOICE	**$2,093.11**
Paid	$0.00
Due	$2,093.11
Paid By :	On Account
Pay Ref :	