

#705



430 Midland Road
Bay City, MI 48706
(989) 662-4455 (800) 875-4455
www.wielandtrucks.com
F- 105705

REMIT TO:
Wieland Trucks
Dept. 2007
P. O. Box 30516
Lansing, MI 48909-8016

CUSTOMER #: 6304857370
UNIT# 705

114303

INVOICE

TRIO GROUP LLC
6850 W 63RD ST
CHICAGO, IL 60638
HOME:630-485-7370 CONT:630-485-7370
BUS: CELL: SERVICE ADVISOR: 525 PAUL PFUNDT

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COLOR	YEAR	MAKE/MODEL	VIN	UNIT #	MILEAGE IN/ OUT	TAG
	22	MACK MACK	1M1AN4GYXNM025545		40398/40398	T705
DEL DATE	PROD. DATE	WARR. EXP.	PO NO.	RATE	PAYMENT	INV. DATE
01JAN22 DD			18:00 22FEB24		CC	22FEB24
R.O. OPENED		READY	OPTIONS: DLR:846451			
12:40 22FEB24		12:53 22FEB24				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CHANGE FUEL FILTER(S)
PM5B CHANGE FUEL FILTER(S)
1040 BUECHLER, RYAN LIC#: M253185
CR 31.00 31.00
PARTS: 0.00 LABOR: 31.00 OTHER: 0.00 TOTAL LINE A: 31.00
40398 REPLACE BOTH FUEL FILTERS PRIMED AND STARTED ENGINE CK FOR
LEAKS WAS OK

B CUSTOMER HAS OWN FILTERS
20 M 999 CR 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 5.25 22FEB24 12:40 SA: 525
CONTACT:

CUSTOMER PAY EPA & SHOP CHARG FOR REPAIR ORDER 1.86

PAID
FEB 22 2024
BY: [Signature]
C-CARD

 	"The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items." YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.	DESCRIPTION	TOTALS
		LABOR AMOUNT	31.00
X	I acknowledge notice and oral approval of an increase in the original estimated price.	PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	1.86
		TOTAL CHARGES	32.86
		INSURANCE/ADJUST.	0.00
		SALES TAX	0.11
		PLEASE PAY THIS AMOUNT	32.97