



WITH YOU
TO HAUL
& BACK.

INVOICE #	120288861
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BOSS SHOP GRAND ISLAND
7482 BOSSELMAN AVE

GRAND ISLAND, NE 68803

308/381-7272

REMIT TO:
BOSS TRUCK SHOPS INC
P.O. BOX 4905
GRAND ISLAND, NE 68

PAGE: 1

CUSTOMER: BRZ

981713

CHICAGO, IL

VEHICLE: 2020 MACK
LICENSE: P1151474 IL MILEAGE: 453290
VIN: 017938
Fleet ID 824

INVOICE DATE: 12/02/23

DUE: 12/02/23

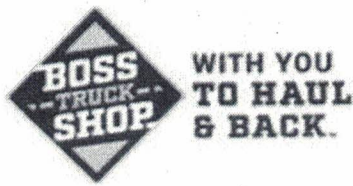
PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
MOP: COM-CHECK					
LOCATION: SHOP					
REF#	AUTH BY:	CB#			
DRIVER NAME:	JOSE	CB# 201-640-7590			
TRUCK#	824	TRAILER#			

REPAIR REQUEST:					
REPLACE FUEL FILTERS					
MIGHT NEED A REGEN.					

FILTER REPLACEMENT	1261	2.00		35.00	70.00
S-5600					
FUEL FILTER		1	32.99		32.99
FF5507					
FUEL FILTER (ACERT/ISX, ISM/M11/N		1	36.49		36.49
FS19764					

COMPUTER DIAGNOSTIC REPAIR/CLEAR	1261	1		140.00	140.00
S-9003					

FORCED REGEN	1212	1.00			0.00
S-9002					



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BOSS SHOP GRAND ISLAND

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PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION

NOTES;;					
REPLACED BOTH FUEL FILTERS PRIMED FILTERS STARTED TRUCK,					
NO ISSUES					

HOOKED UP COMPUTER NEEDED A REGEN					
DID A FORCED REGEN,					
REGEN TOOK					
NO MORE ISSUES AT THIS TIME					
SHOP SUPPLY FEE			33.54		33.54
SS					
MERCHANDISE:					69.48
LABOR:					210.00
OTHER:					33.54
SALES TAX:					5.67
INVOICE TOTAL:					318.69
EFS CHECK					318.69
TENDERED BY 1201					
We Appreciate your Business!					
Boss Truck Shops - With You to Haul and Back!					
Customer Signature : _____					