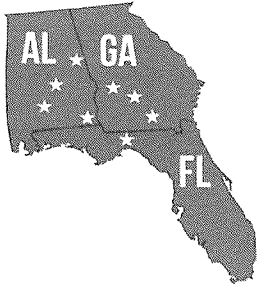


TOTAL PARTS

DATE	DOCUMENT / REFERENCE	CHARGES	PAYMENTS / CREDITS	BALANCE
10/25/22	X101078751:01 /	9,788.23		9,788.23
	<p>Truck 05</p> <p>(Four Star Freightliner)</p> <p>FREIGHT 2/43</p> <p>79370 11-10-22</p>			
ACCOUNT STATUS	PAST DUE	Current Amount	PLEASE PAY THIS AMOUNT	
	0.00	9,788.23		\$9,788.23
OVER 30	OVER 60	OVER 90	FINANCE CHARGE	
0.00	0.00	0.00		0.00



24- HOUR HOTLINE
(800) 239-8785



MONTGOMERY, AL
3140 HAYNEVILLE RD

VALDOSTA, GA
3550 WHITE WATER RD



TIFTON, GA
3346 HIGHWAY 41 SOUTH

ALBANY, GA
1803 W. OAKRIDGE DR

MIDWAY, FL
270 FOUR STAR WAY

VALLEY, AL
1051 FOUR STAR DRIVE



DOTHAN, AL
1507 REEVES ST

GEORGIANA, AL
200 INDUSTRIAL PARK DR



BILL TO
FOSHEE TRUCKING - 18476
PO BOX 240278
MONTGOMERY, AL 36124
P: (334) 215-7007

DELIVER TO
FOSHEE TRUCKING - 18476
PO BOX 240278
MONTGOMERY AL 36124
P: (334) 215-7007

PARTS INVOICE: X101078751:01

ESTIMATE: E101009432

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
10/6/2022	CUSTOMER PICK-UP	10/25/2022	ROBERT D			PRET	NET10	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		101D/DDE R23525566	CYL HEAD ASM VLV S60 12L DDECI	Y0001	3,147.63	3,147.63
1		101D/DDE R23525566-CORE	CYL HEAD ASM VLV S60 12L DDECI	CORE	1,350.10	1,350.10
1		101D/DDE R23532574	KIT-OVERHAUL S60 12L	NS	3,137.05	3,137.05
1		101D/DDE R23532574-CORE	KIT-OVERHAUL S60 12L	CORE	276.00	276.00
1		101D/DDE 23538953	BRG KT 0100S		425.15	425.15
2		101D/DDE 23532436	THERM 190	B060D	37.62	75.24
6		101D/DDE 23525500	C/B SLEEVE	B080J	41.75	250.50
1		FRT	FREIGHT		100.00	100.00
12		101D/DDE 05234699	RING	B070C	4.68	56.16
3		101D/DDE 05234702	RING	B070C	7.50	22.50
1		101D/DDE 23512901	VALVE ASSY	B070H	58.06	58.06

PARTS INVOICE: X101078751:01

ESTIMATE: E101009432

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER REFERENCE
10/6/2022	CUSTOMER PICK-UP	10/25/2022	ROBERT D			PRET	NET10	

INVOICE REPRINT

DISCLAIMER:

ALL CORES MUST BE RETURNED WITHIN 30 DAYS TO RECEIVE A FULL CORE REFUND!!
 LATE FEES ADDED TO DELINQUENT ACCOUNTS MONTHLY AT 1/2% EQUIVALENT TO ANNUAL RATE 18%.

No refund without this invoice. No returned parts will be accepted after 30 days. 20% restocking charge on all returns. No refunds on electrical or special order parts. Any warranties on the products sold hereby are those made by the manufacturer. The Seller, Four Star Freightliner, Inc. Herein expressly disclaims all warranties, either express or implied, including warranty of merchantability, or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale. I agree that any and all disputes that may hereafter arise between you and Four Star Freightliner, Inc. ("Four Star") with respect to the repair and maintenance services provided by Four Star, including without limitation, any disputes related to this service work order, whether such claims related to any parts repaired or replaced or any issues related to the performance by Four Star of any related service shall be resolved by binding, individual arbitration pursuant to the American Arbitration Association rules for arbitration of consumer related disputes and you and Four Star hereby expressly waive trial by jury. Discovery rules and your rights to appeal are more limited than in a lawsuit and may not be available in arbitration.

SUB-TOTAL	\$ 8,798.39
TAX	\$ 889.84
PREPAY	\$ 0.00
SHIPPING	\$ 100.00
TOTAL	\$ 9,788.23

Please Remit Payment to:
 FOUR STAR FREIGHTLINER
 PO BOX 6569
 DOTHAN, AL 36302
 (800) 239-8785

Payment Terms: Net 10

We impose a surcharge of 3% on the transaction amount of all credit card transactions, which is not greater than our cost of acceptance.

SIGNATURE X _____



ALL MAKES TRUCK REPAIR, INC.

P.O. Box 242518

Montgomery, AL 36124

334-279-8850

INVOICE**BILL TO**

Foshee Trucking

1656 Ohio Ferro Rd

Montgomery, AL 36117

INVOICE # 5475**DATE 11/28/2022****DUE DATE 12/28/2022****TERMS Net 30****TRUCK #**

05

MILEAGE

536701

ACTIVITY**QTY****RATE****AMOUNT****Labor**

26

100.00

2,600.00

Customer removed cylinder head and requested us to overhaul the engine. Removed the oil pan, oil pump, cylinder kits, and cleaned the engine block. Removed the old counter bore inserts and installed new inserts. Then cut the new counter bore to spec. Cleaned out the engine block and parts. Replaced the main bearings and installed new cylinder kits. Installed new head, reinstalled the exhaust, turbo, intake, camshaft, and injectors. Checked gear lash and found it was too tight. Removed the fan hub and front engine bracket. Reset the gear lash, reinstalled the fan hub, and front engine bracket. Reinstalled the rockers and verified engine timing. Ran overhead and installed the engine brakes. Adjusted the engine brakes and installed valve cover. Reinstalled hoses and air piping. Replaced oil filter, filled with oil, and coolant. Cleaned engine, road tested, and verified all repairs.

Labor

12

100.00

1,200.00

Counterbore engine block.

Parts

6

77.92

467.52

LS-8085 DD 60 .020 OS Top Deck Bushing

Oil & Lubricant

10

25.00

250.00

15W40 Engine Oil

*ALLMAKES
2/14/23**79683
12-21-22***BALANCE DUE****\$4,517.52**