



CUSTOMER #: [REDACTED]
 UNIT# [REDACTED]
 * UPS AUTOMOTIVE DEPARTMENT

INVOICE

4444 WEST BLUEMOUND ROAD - MILWAUKEE, WI 53208

414-258-8484 - 800-458-6225

REMIT PAYMENT TO: KRIETE GROUP

PO BOX 2208, DECATUR, AL 35609-2208

OAK CREEK WI [REDACTED]

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HOME: [REDACTED] CONT [REDACTED]

BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 540 RITA HERBECK

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	16	MACK CXU613T					392908/392908		
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
29JUL15 DD			17:00 23APR18		X	0.00	CHG	12MAY18	

R.O. OPENED

READY

OPTIONS: STK:1240

07:10 23APR18 10:52 12MAY18

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CHARGEBACK FOR WARRANTY DENIED CLUTCH AND FLYWHEEL REPLACED ON RO#

[REDACTED] - NORMAL WEAR

4111030301 CHARGEBACK FOR WARRANTY DENIED CLUTCH

AND FLYWHEEL REPLACED ON RO# [REDACTED] -

NORMAL WEAR

1001 CPM

0.00 0.00

WARR-M WARRANTY-MACK

2579.78 2579.78

PARTS: 0.00 LABOR: 0.00 OTHER: 2579.78 TOTAL LINE A: 2579.78

****REMINDER**** BASED ON MANUFACTURER'S
 RECOMMENDATIONS, LUG NUTS ON ALL WHEELS
 SHOULD BE RE-TORQUED BETWEEN 25-100 MILES
 AFTER INSTALLATION

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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

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. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2579.78
TOTAL CHARGES	2579.78
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2579.78

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE