

# GENERAL IRON

10075 Stanton Blvd  
Northfield, MN 55057  
(507) 663-7788

## Invoice

13924

### BILL TO

Dayspring Farm  
Wayne Peterson  
30247 Isle Ave W  
Northfield, MN 55057

### DATE

11/29/2021

### TERMS

Due on receipt

### PO / REF #

### PROJECT/UNIT #

### GENERAL IRON PROJECT #

Timpte

215378

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	Replaced ABS ECU valve. Performed DOT inspection LIC #1391STE	105.00	262.50
	ABS ECU Valve	853.85	853.85T
	Shop Supplies	10.50	10.50T

Thank you for your business!

Subtotal	\$1,126.85
Sales Tax (7.375%)	<del>\$63.74</del>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$1,190.59</b>

# GENERAL IRON

10075 Stanton Blvd  
Northfield, MN 55057  
(507) 663-7788

## Invoice

BILL TO

13923

Dayspring Farm  
Wayne Peterson  
30247 Isle Ave W  
Northfield, MN 55057

DATE

TERMS

11/29/2021

Due on receipt

PO / REF #

PROJECT/UNIT #

GENERAL IRON PROJECT #

Freightliner

215377

QUANTITY	DESCRIPTION	RATE	AMOUNT
3.75	Replaced 4 air bags. Performed DOT inspection LIC #TT93466 Mileage: 727437	105.00	393.75
4	Air Bags	102.53	410.12T
	Shop Supplies	15.75	15.75T

Thank you for your business!

*New total for both:*  
1946.47

Subtotal

\$819.62

Sales Tax (7.375%)

~~\$31.41~~

Payments/Credits

\$0.00

**Balance Due**

**\$851.03**

# GENERAL IRON

10075 Stanton Blvd  
Northfield, MN 55057  
(507) 663-7788

## Invoice

BILL TO

12179

DAYSRING FARM  
WAYNE PETERSON  
30247 ISLE AVE W  
NORTHFIELD, MN 55057

DATE

TERMS

5/21/2020

Due on receipt

PO / REF #

PROJECT/UNIT #

GENERAL IRON PROJECT #

Freightliner

205206

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.5	Replaced 2 steer tires, emergency glad hand, muffler and clamps, and hood straps	95.00	427.50
	Performed DOT Inspection		
2	295/75R22.5 Steer Tires	402.00	804.00T
2	Tire Disposal	15.00	30.00T
	Emergency Glad Hand	4.47	4.47T
	Muffler	80.64	80.64T
2	Exhaust Band Clamp	11.31	22.62T
2	U-Bolt Exhaust Clamp	5.33	10.66T
2	Hood Strap	29.69	59.38T
	Shop Supplies	10.69	10.69T

Thank you for your business!

Subtotal

\$1,449.96

Sales Tax (7.375%)

\$75.40

Payments/Credits

\$0.00

**Balance Due**

**\$1,525.36**

L Mfg & E, Inc. dba General Iron  
10075 STANTON BLVD  
NORTHFIELD, MN 55057  
(507) 663-7788  
general@generalironmn.com

## Invoice 11150

**BILL TO**

DAYSPRING FARM  
WAYNE PETERSON  
30247 ISLE AVE W  
NORTHFIELD, MN 55057

DATE  
06/26/2019

PLEASE PAY  
\$1,439.86

DUE DATE  
06/26/2019

**PROJECT - UNIT #**

Freightliner

**GENERAL IRON PROJECT#**

195221

QTY	DESCRIPTION	RATE	AMOUNT
5.54	Labor Hours:	95.00	526.30
	Replaced:		
	- Right rear taillight		
	- Both mud flaps		
	- Right front leaf spring, u-bolts, and shackle bolts		
1	DOT Inspection	95.00	95.00
1	Leaf Spring w/ Bushings	608.96	608.96T
2	U-Bolt Kit	38.95	77.90T
2	Shackle Bolt Kit	15.71	31.42T
1	4" Round Taillight	8.32	8.32T
2	Mud Flap	11.29	22.58T
1	Shop Supplies	13.16	13.16T

Attention Customer: We now have the ability for you to pay your invoices online through QuickBooks secure portal. If you would like to pay your invoice online please click on "Review and pay" and follow the instructions. If you receive a paper invoice and would like to pay by credit/debit card please call Jackie at (507) 663-7788. We still have the option for you to mail a check or stop in and pay by check or credit/debit card. Thank you for your business!

SUBTOTAL	1,383.64
TAX (7.375%)	56.22
TOTAL	1,439.86

TOTAL DUE	<b>\$1,439.86</b>
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THANK YOU.

10075 STANTON BLVD  
NORTHFIELD MN 55057

Phone # (507) 663-7788

# Invoice

<b>Date</b>	<b>Invoice #</b>
5/7/2014	6328

## Bill To

WAYNE PETERSON  
30247 ISLE AVE  
NORTHFIELD MN 55057

P.O. No.		Trailer/Unit #	Terms	
			Due on receipt	
Quantity	Description	Rate	Amount	
13	Hours labor: D.O.T. on truck and trailer. Replaced king pins.	80.00	1,040.00T	
	Replaced tarp.			
	D.O.T. Inspection - Trailer	80.00	80.00T	
1	D.O.T. Inspection - Truck	80.00	80.00T	
	Shop supplies	26.00	26.00T	
1	Kel king pins	474.50	474.50T	
	Tarp	475.00	475.00T	
1	Strap	76.15	76.15T	
	Sales Tax	7.375%	166.06	
<p>pd 5/10/14</p>		<b>Subtotal</b>	\$2,251.65	
		<b>Total</b>	<b>\$2,417.71</b>	
		<b>Payments/Credits</b>	\$0.00	
		<b>Balance Due</b>	<b>\$2,417.71</b>	



# INVOICE

Print Date : 03/18/2010

**PETERSON, WAYNE**

2000 Freightliner -

Home 507-645-8615 ---- Cellular 507-321-1887  
 Cust ID : 1213 Ref # :

Lic # : TT93466 Odometer In :  
 Unit # : Odometer Out :  
 Vin # : **1FUY3MDB6YDF48999**  
 Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
King pin set R201419	1.00	317.47	317.47	DOT INSPECTION	70.00
seal 3892095	1.00	2.73	2.73	Replace waterpump o-rings	382.96
gasket 3027924	1.00	1.75	1.75	Replace left side king pin and bushings	409.68
Shop Supplies		36.67	36.67	Hazardous Materials	11.96
				**** Recommendations ****	
				Mud flaps to high and no reflectors	
				Tractor rear running light out	
				Tractor license plate light out	
				No window washer	
				Exhaust leak under cab	
				no passanger side turn light (front or middle)	
				Air brake hose leaks on front passanger side	

[ Technicians : MOHN, DAVE; MATEJCEK , DAN ]

Org. Estimate \$77.78	Revisions \$1,219.84	Current Estimate \$ 1,297.62	Additional Cost	Revised Estimate	<b>Labor: 874.60</b>
PETERSON, WAYNE Cellular:507-321-1887 03/05/2010 - 6:26 <none> Parts: \$0.00 Labor: \$382.96 Sublet: \$0.00 Taxes & Fees: \$40.52			\$423.48	\$501.26	<b>Parts: 358.62</b>
PETERSON, WAYNE Cellular:507-321-1887 03/05/2010 - 6:26 <none> Parts: \$317.47 Labor: \$409.68 Sublet: \$0.00 Taxes & Fees: \$69.21			\$796.36	\$1,297.62	<b>Sublet: 0.00</b>
					<b>Sub: 1,233.22</b>
					<b>Tax: 24.66</b>
					<b>Total: 1,257.88</b>
					<b>Bal Due: \$0.00</b>

[ Payments - Discover - \$1257.88 ]

Visit us at [www.ajrepair.com](http://www.ajrepair.com)

I hereby authorize the above repair work to be done. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on labor is two years or 24,000 miles whichever comes first. Parts warranty is based on parts supplier policies. Labor warranty covers parts installed and purchased through AJ'S Repair Inc, excluding used parts. We have the right to refuse any warranty claim that is unjustified. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

SIGNATURE..... Date..... Time.....