

**Heim's Truck & Trailer LLC**  
 1055 28th Avenue Northwest  
 Owatonna, MN 55060  
 heimstruckandtrailer@gmail.com  
 1 (507) 456-0100



Invoice: **6618**

Date: **4/19/2025**

**Bill To**  
 DWAYNE HENSRUD  
 4225 NW 50TH ST  
 MEDFORD, MN 55049  
 P: 507-319-5448

**Remit Payment To**  
 HEIM'S TRUCK AND TRAILER LLC  
 1055 28th Avenue Northwest  
 Owatonna, MN 55060

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
4175	COD	4/19/2025			QUAINTANCE, CADEN	

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / WENT TO FARM AND REPLACED TREADLE VALVE WITH A NEW ONE - Completed: 4/19/2025	5.00000	\$175.00	\$875.00
Parts	TREADLE KIT - WAB/RSN4017A	1.00000	\$361.40	\$361.40
Parts	E-6 TREADLE - K286171N	1.00000	\$114.40	\$114.40
Parts	5/16 Thru-Hardened Steel Flat Washer - 88436	3.00000	\$0.65	\$1.95
Parts	5/16-18 x 1 Tuff-Torq Hex Cap Screw - 617	3.00000	\$0.36	\$1.09
Parts	3/8X1/4 Psh Connct Brass MI/Elb - 57511	2.00000	\$7.80	\$15.60
<b>Subtotal</b>				<b>\$1,369.44</b>

**Unit:** VIN: 2HSFMAHR6SC013510

**License Plate:** TU23932

1995 International 9200

**Chassis:** 596,579 Miles

<b>Labor</b>	\$875.00
<b>Parts</b>	\$494.44
<b>Shop Supplies</b>	\$50.00
<b>Pre-Charge Subtotal</b>	\$1,419.44
<b>MN STATE</b> (6.875% of \$544.44)	\$37.43
<b>STEELE COUNTY</b> (0.5% of \$544.44)	\$2.72
<b>Total</b>	\$1,459.59
<b>Payments &amp; Credits</b>	\$1,459.59
<b>Balance Due</b>	\$0.00

### Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
5/12/2025	5/12/2025	101718554	Check	1019	\$1,459.59

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

**Heim's Truck & Trailer LLC**  
 1055 28th Avenue Northwest  
 Owatonna, MN 55060  
 heimstruckandtrailer@gmail.com  
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**Invoice: 5419**

**Date: 6/8/2024**

**Bill To**  
 DWAYNE HENSRUD  
 4225 NW 50TH ST  
 MEDFORD, MN 55049  
 P: 507-319-5448

**Remit Payment To**  
 HEIM'S TRUCK AND TRAILER LLC  
 1055 28th Avenue Northwest  
 Owatonna, MN 55060

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2862	COD	6/8/2024			Heim, Aaron	

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / DOT Inspection: Federal Annual DOT Inspection - Completed: 6/8/2024	0.80000	\$125.00	\$100.00
			<b>Subtotal</b>	<b>\$100.00</b>
Labor	Chassis / Chassis / WIPER WASHERS WERE NOT WORKING FOUND MOTOR WAS BAD INSTALLED NEW ONE - Completed: 6/8/2024	1.00000	\$125.00	\$125.00
Parts	PIGTAIL - PTA1052	1.00000	\$55.90	\$55.90
Parts	TANK,W/S W - 497961C92	1.00000	\$100.10	\$100.10
Parts	BLADE W/S - ANCO3116B100	2.00000	\$9.10	\$18.20
Parts	red wire splice - 1368140	2.00000	\$2.60	\$5.20
			<b>Subtotal</b>	<b>\$304.40</b>

**Unit: VIN:** 2HSFMAHR6SC013510  
**License Plate:** TU23932  
 1995 International 9200  
**Chassis:** 596,571 Miles

<b>Labor</b>	\$225.00
<b>Parts</b>	\$179.40
<b>Shop Supplies</b>	\$16.18
<b>Pre-Charge Subtotal</b>	<b>\$420.58</b>
<b>MN STATE</b> (6.875% of \$195.58)	\$13.45
<b>STEELE COUNTY</b> (0.5% of \$195.58)	\$0.98
<b>Total</b>	<b>\$435.01</b>
<b>Payments &amp; Credits</b>	<b>\$435.01</b>
<b>Balance Due</b>	<b>\$0.00</b>

### Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
9/16/2024	9/16/2024	100212009	Check	11725	\$435.01

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**Heim's Truck & Trailer LLC**

1055 28th Avenue Northwest

Owatonna, MN 55060

heimstruckandtrailer@gmail.com

1 (507) 456-0100

Invoice: **5271**Date: **5/17/2024****Bill To**

DWAYNE HENSRUD

4225 NW 50TH ST

MEDFORD, MN 55049

P: 507-319-5448

**Remit Payment To**

HEIM'S TRUCK AND TRAILER LLC

1055 28th Avenue Northwest

Owatonna, MN 55060

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2745	COD	5/17/2024			Heim, Aaron	
Item	Description	Quantity	Rate	Amount		
Labor	Chassis / Chassis / COMPLETE SERVICE, CHECKED ALL LEVELS AND LIGHTS, GREASED ALL ZERKS: COMPLETE SERVICE - Completed: 5/17/2024	2.00000	\$125.00	\$250.00		
Parts	Persist Grease 14.5 Oz. Cartridge - DN4380D	1.00000	\$11.70	\$11.70		
Parts	OIL FILTER - P553000	1.00000	\$55.90	\$55.90		
Parts	FF/WS SPIN - P558000	1.00000	\$23.40	\$23.40		
				<b>Subtotal</b>		
Labor	Chassis / Chassis / MIDSHIP LIGHT ON THE DRIVER SIDE WAS NOT WORKING REMOVED AND REPLACED IT - Completed: 5/17/2024	1.00000	\$125.00	\$125.00		
Parts	INDICATOR- - 22202Y	1.00000	\$20.80	\$20.80		
Parts	red wire splice - 1368140	2.00000	\$2.60	\$5.20		
				<b>Subtotal</b>		
Labor	Chassis / Chassis / REMOVE AND REPLACED THE REAR AXLE BRAKES AND DRUMS - Completed: 5/17/2024	2.00000	\$125.00	\$250.00		
Parts	4707 - WK4707Q-23W	2.00000	\$97.50	\$195.00		
Parts	16.5 X 7 10 HOLE BALANCE DRM - WIS 39BD22BW	2.00000	\$118.30	\$236.60		
				<b>Subtotal</b>		
Labor	Chassis / Chassis / TRUCK HAD NO THROTTLE AT TIMES. COULD NOT GET IT TO ACT UP ALL THE TIME HARNESS WAS DAMAGED NEAR THE BACK OF THE ENGINE PULLED THE HARNESS OUT AND REPAIRED IT AND LOOKED OVER THE HOLE REST OF THE HARNESS, BUT IT STILL DID NOT WORK, REMOVED AND REPLACED THE SPEED SENSOR AND THE THROTTLE SENSOR AND IT WAS WORKING. TEST DROVE SEVERAL TIMES AND CONTINUED TO WORK CORRECTLY - Completed: 5/17/2024	10.00000	\$125.00	\$1,250.00		
Parts	SENSOR,PEDAL ELECTRONIC ACCEL - 222N/3500972C92	1.00000	\$1,067.30	\$1,067.30		
Parts	SENSOR,TRA - 2503117C1	1.00000	\$192.40	\$192.40		
Parts	red wire splice - 1368140	6.00000	\$2.60	\$15.60		
				<b>Subtotal</b>		

**Unit: VIN:** 2HSFMAHR6SC013510**License Plate:** TU23932

1995 International 9200

**Chassis:** 596,511 Miles**Labor** \$1,875.00**Parts** \$1,823.90**Shop Supplies** \$50.00**Pre-Charge Subtotal** \$3,748.90**MN STATE**  
(6.875% of \$1,873.90) \$128.83**STEELE COUNTY**  
(0.5% of \$1,873.90) \$9.37**Total** \$3,887.10**Payments & Credits** \$3,887.10**Balance Due** \$0.00

### Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
6/7/2024	6/7/2024	99601652	Check	11952	\$3,887.10

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**Heim's Truck & Trailer LLC**

3249 S County Road 45 Ste #1  
 Owatonna, MN 55060-5121  
 heimstruckandtrailer@gmail.com  
 1 (507) 456-0100

Invoice: **4646**Date: **11/6/2023****Bill To**

DWAYNE HENSRUD  
 4225 NW 50TH ST  
 MEDFORD, MN 55049  
 P: 507-319-5448

**Remit Payment To**

Heim's Truck and Trailer  
 3249 S County Road 45 Ste #1  
 Owatonna, MN 55060-5121

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2164	COD	11/6/2023			Heim, Aaron	

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / WENT OUT TO THE FARM AND FOUND COMPUTER SAID THAT THE REMOTE PTO SWITCH IS ON, CAME BACK AND GOT THE WIRING SCHEMATIC AND WENT BACK OUT TO REMOVE THE WIRING FOR THE SWITCH BUT IT WAS NOT WIRED FOR THE SWITCH, REMOVED ECM WENT AND GOT A USED TEST ONE AND INSTALLED IT AND TRUCK RAN WELL, ALSO INSTALLED NEW FAN BELT - Completed: 11/6/2023	7.00000	\$150.00	\$1,050.00
Parts	BELT - 25080605	1.00000	\$72.80	\$72.80
			<b>Subtotal</b>	<b>\$1,122.80</b>

Unit: VIN: 2HSFMAHR6SC013510

License Plate: TU23932

1995 International 9200

Chassis: 596,283 Miles

<b>Labor</b>	\$1,050.00
<b>Parts</b>	\$72.80
<b>Shop Supplies</b>	\$44.91
<b>Pre-Charge Subtotal</b>	\$1,167.71
<b>MN STATE</b> (6.875% of \$117.71)	\$8.09
<b>STEELE COUNTY</b> (0.5% of \$117.71)	\$0.59
<b>Total</b>	\$1,176.39
<b>Payments &amp; Credits</b>	\$1,176.39
<b>Balance Due</b>	\$0.00

**Payment Information**

Date Created	Date Applied	Payment #	Method	Reference #	Amount
11/16/2023	11/16/2023	5213526	Check	11919	\$1,176.39



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