

N-24  
NO# 058602

CUSTOMER #: 125002  
UNIT# N-24  
PASSAIC COUNTY ROAD DEPT  
MICHELLE VEGA  
1310 ROUTE 23 NORTH  
WAYNE, NJ 07470

78537



290 Secaucus Rd.  
Secaucus NJ 07096-2611  
t: 201-866-7666 f: 201-866-7177  
www.hudsoncountymotors.com

INVOICE

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SERVICE ADVISOR: 480 DANIEL VIECELI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	CHEVEROLET Colorado	1GCHTCEN4L1106675		38569/38579	T7507	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			14:46 15DEC25		0.00	CHG	18DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D ENG:3.6_Liter_DOHC					
10:56 05DEC25	11:36 18DEC25						
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A CHECK 22 INSPECTION

CAUSE: CHECK 22

175 CHECK 22 INSPECTION  
6INTCK

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 (N/C)  
38569 PERFORMED CHECK 22 INSPECTION, BATTERY WAS DEAD HAD NO CHARGE. LEFT SIDE HEADLIGHT NOT WORKING.

B NO HEAT

100 NO HEAT



PARTS: 672.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 672.00  
38569 HEAT NOT WORKING, CHECKED BLEND DOOR ACTUATOR AND BATTERY, BLEND DOOR NOT IN STOCK SHOULD BE HERE EITHER MONDAY OR TUESDAY, DASHBOARD PANEL IS ON PASSENGER SEAT AND BOLTS IN THE CUPHOLDER

C\*\* REPLACE BLEN DOOR

100 REPLACE BLEN DOOR

382CMUNB

1 1574525 ACTUATOR



PARTS: 48.04 LABOR: 560.00 OTHER: 0.00 TOTAL LINE C: 608.04  
38569 REPLACED BLEND DOOR ACTUATOR

D\*\* REPLACE BATTERY

100 REPLACE BATTERY

382CMUNB

1 88866271 48G BATTERY

CORE CHARGE C

-1 88866271 CORE RETURN

PARTS: 184.47 LABOR: 224.00 OTHER: 0.00 TOTAL LINE D: 408.47  
38569 REPLACED BATTERY

E\*\* CHECK OUT HEADLIGHT NOT WORKING

100 CHECK OUT HEADLIGHT NOT WORKING

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying the this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and /or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

"I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X CUSTOMER SIGNATURE

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

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SERVICE ADVISOR: 480 DANIEL VIECELI JR

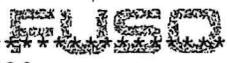
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	CHEVEROLET Colorado	1GCHTCEN4L1106675		38569/38579	T7507	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			14:46 15DEC25		0.00	CHG	18DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D ENG:3.6 Liter DOHC					
10:56 05DEC25	11:36 18DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
						349.44	349.44
						9.51	9.51
PARTS:						9.51	9.51
						349.44	349.44
						0.00	0.00
						0.00	0.00
						358.95	358.95
38569 NEEDS A NEW HEADLIGHT BULB. REPLACED HEADLIGHT BULB							
*****							
BERGENCOUBERGEN						-362.70	-362.70

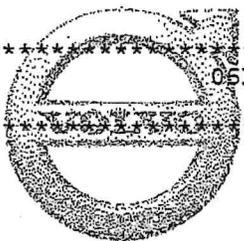
\*\*\*\*\*  
 ESTIMATE: 0.00 05DEC25 13:25 SA: 480  
 CONTACT: \*\*\*\*\*  
 \*\*\*\*\*



\*\*\*\*\*  
 ESTIMATE: 1,133.44 09DEC25 14:36 SA: 480  
 CONTACT: \*\*\*\*\*  
 \*\*\*\*\*



\*\*\*\*\*  
 ESTIMATE: 0.00 05DEC25 14:48 SA: 480  
 CONTACT: \*\*\*\*\*  
 \*\*\*\*\*



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.  This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION LABOR AMOUNT 1805.44 PARTS AMOUNT 242.02 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 0.00 TOTAL CHARGES 2047.46 LESS INSURANCE 362.70 SALES TAX 0.00	TOTALS 1805.44 242.02 0.00 0.00 0.00 2047.46 362.70 0.00
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 1684.76	

CUSTOMER #: 125002  
 UNIT# PCC18  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*PCC-18  
58618*

78610C

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SERVICE ADVISOR: 480 DANIEL VIECELI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	CHEVEROLET Van	1GAZGZFF2F1261919		4587/4597	T7541	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 02JAN26		0.00	CHG	31DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D ENG:4.8 Liter_SFI				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK HEATING AND COOLING SYSTEM							
100 CHECK HEATING AND COOLING SYSTEM							
9CMUNB							
382CMUNB							
					1120.00	1120.00	
1	WUR02146325	US	INDENT	HEX TEK 14X1	0.28	0.21	0.21
1	WUR0543381	HEAVY DUTY	TUBING	CLAMP 3	2.52	1.89	1.89
1	817*6503	CONTINENTAL	HEATER	HOSE 5/8IN X			
	50FT				9.72	4.29	4.29
1	455808	THERMOSTAT	STANDARD	OE TEMP	57.73	43.30	43.30
10	948204	CABLE	TEE		0.96	0.72	7.20
PARTS: 56.89 LABOR: 1120.00 OTHER: 0.00					TOTAL LINE A:		1176.89

4587 CHECK HVAC SYSTEM NO HEAT IN REAR OF VAN. THERMOSTAT STUCK OPEN, NEED TO REPLACE DRAIN COOLANT, REMOVED FAN BELT, THERMOSTAT HOUSING, THEN REMOVED THE OLD THERMOSTAT. CLEAN MATING SURFACES, INSTALLED NEW THERMOSTAT, THERMOSTAT HOUSING AND FAN BELT. FILL COOLING SYSTEM. START THE ENGINE AND LET IT RUN TIL IT REACH OPERATING TEMP, TURN ON FRONT AND REAR HEAT.

B CHECK ENGINE LIGHT							
100 CHECK ENGINE LIGHT							
382CMUNB							
1	88866306	BATTERY			560.00	560.00	
		CORE CHARGE			146.40	146.40	
					12.00	12.00	
PARTS: 158.40 LABOR: 560.00 OTHER: 0.00					TOTAL LINE B:		718.40

4587 REPLACED BATTERY. CHECK ENGINE LIGHT IS OFF. CHECK ENGINE LIGHT WAS PROBABLY BECAUSE OF BATTERY LOW VOLTAGE. NEED TO ROAD TEST.

C COOLANT LEAK BY RAD							
100 COOLANT LEAK BY RAD							
9CMUNB							
382CMUNB							
328CMUNB							
					2688.00	2688.00	

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	I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	LABOR AMOUNT		
		PARTS AMOUNT		
		GAS, OIL, LUBE		
		SUBLET AMOUNT		
		*MISC. CHARGES		
		TOTAL CHARGES		
		LESS INSURANCE		
		SALES TAX		
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT		

CUSTOMER #: 125002  
 UNIT# PCC18  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

78610C  
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PAGE 2

SERVICE ADVISOR: 480 DANIEL VIECELI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	CHEVEROLET Van	1GAZGZFF2F1261919		4587/4597	T7541	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 02JAN26		0.00	CHG	31DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D ENG:4.8_Liter_SFI					
12:03 10DEC25	13:05 31DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
8	11516133	(S)	NUT		5.69	4.27	34.16
4	11518426	W-(S)	BOLT U		44.29	33.22	132.88
2	84950708		SPRING		385.00	288.75	577.50
2	11588857	(S)	BOLT		10.96	8.22	16.44
4	11516074	(S)	NUT		7.86	5.89	23.56
2	11612281	(S)	BOLT		9.10	6.82	13.64
2	84232565	(S)	SHACKLE		9.28	59.46	118.92
2	20722710		ROSE BUSHING		6.86	5.14	10.28
1	85123098		ROSE BUSHING		9.14	14.35	14.35
1	WURO14384		RUBBER TUBING CLAMP- 3/8		1.50	1.12	1.12
1	WURO14384		BRASS DRY TUBING CLAMP 3		2.22	1.89	1.89
2	WURO21325		HEATER CORE INDEPENDENT HEX BEK 14X1		0.28	0.21	0.42
3	RTUIDEX		HEATER CORE COOLANT		33.23	24.92	74.76
PARTS: 1019.92 LABOR: 2688.00 OTHER: 0.00 TOTAL LINE C:					3707.92		

4587  
 GET VAN STARTED IN YARD, BRING INTO SHOP & CHECK FOR COOLANT LEAK BY RAD. NO LEAKS FOUND BY RAD. FOUND COOLANT LEAK AT REAR OF VAN FOR REAR HEATER. COOLANT LINE IS CRUSHED BY REAR SPRING. NEEDS REAR SPRING BUSHINGS & COOLANT LINE REPAIRED. REPLACED REAR LEAF SPRINGS AND AND SHACKLES. REPAIR COOLANT LINES BY THE HEATER CORE WILL COOLING SYSTEM. XY78962 - ROAD TEST AND CHECK OK MI 109,104

D CHECK 22 INSPECTION  
 CAUSE: CHECK 22

175 CHECK 22 INSPECTION  
 6INTCK  
 PARTS: 0.00 LABOR: 8.00 OTHER: 0.00 TOTAL LINE C: 8.00 (N/C)  
 4587

BERGENCOUBERGEN VOLVO WESTERN CPST4 -877.50 -877.50

DESCRIPTION	TOTALS
LABOR AMOUNT	4368.00
PARTS AMOUNT	1235.21
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	5603.21
LESS INSURANCE	877.50
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4725.71

CUSTOMER #: 125002  
 UNIT# R-67  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*TK07*  
*058573*

78701  
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	INTERNATIONAL 4800	1HTWEAZR8DJ404217		34968/34978	TR67	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY12 DD			17:00 17DEC25		0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
10:56 17DEC25		14:21 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIR HYDRAULIC LINES  
 100 GENERAL MAINT  
 533CMUNB  
 587CMUNB  
 2506.00 2506.00  
 PARTS: 0.00 LABOR: 2506.00 OTHER: 0.00 TOTAL LINE A: 2506.00

587/533 MADE BROKEN HYROLIC LINES, INSTALLED SALTER BODY CHECKED OPERATION, REPLACED SALTER PARTS AND RE CHECKED, INSTALLED PLOW AND CHECKED OPERATION OK AT THIS TIME

B REPAIRED AND INSTALLED PLOW  
 100 GENERAL MAINT  
 533CMUNB  
 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
 34968 ALL WORK DONE ON LINE A

C REPAIRED AND INSTALLED SALTER BODY  
 100 GENERAL MAINT  
 587CMUNB  
 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
 34968 ALL WORK DONE ON LINE A

D\*\* ROAD CALL (ALL WORK WAS DONE AT PASSIAC CO)  
 100 GENERAL MAINT  
 533CMUNB  
 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00  
 34968 ALL WORK DONE ON LINE A

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE  
 I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X  
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	2506.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	2506.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2506.00

CUSTOMER #: 125002  
 UNIT# R-66  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*R66*  
*058578*

78702  
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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		27995/27999	TR66	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DE			17:00 17DEC25		0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
10:57 17DEC25		15:56 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIRED AND INSTALLED HYDRAULIC LINES  
 100 GENERAL MAINT  
 533CMUNB  
 587CMUNB  
 3136.00 3136.00

PARTS: 0.00 LABOR: 3136.00 OTHER: 0.00 TOTAL LINE A: 3136.00  
 587/533 MADE BROKEN HYDOLIC LINES, INSTALLED SALTER BODY CHECKED  
 OPERATION, REPLACED SALTER PARTS AND RE CHECKED, INSTALLED PLOW AND  
 CHECKED OPERATION OF AT THIS TIME

B REPAIRED AND INSTALLED PLOW  
 100 GENERAL MAINT  
 533CMUNB  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
 27995 ALL WORKED DONE ON LINE A

C REPAIRED AND INSTALLED SALT BODY  
 100 GENERAL MAINT  
 587CMUNB  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
 27995 ALL WORKED DONE ON LINE A

D\*\* ROAD CALL (ALL WORK WAS DONE AT PASSAIC CO)  
 100 GENERAL MAINT  
 587CMUNB  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00  
 27995 ALL WORKED DONE ON LINE A

BERGENCOUBERGEN VOLVO WESTERN  
 CPST4  
 -630.00 -630.00

DESCRIPTION	TOTALS
LABOR AMOUNT	3136.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	3136.00
LESS INSURANCE	630.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2506.00

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE  
 I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X  
 CUSTOMER SIGNATURE

CUSTOMER #: 125002  
 UNIT# R-50  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

250  
 058571

78703  
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	08	INTERNATIONAL 4600	1HTTXAHR48J678048		15880/15880	TR50	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY07 DD			17:00 17DEC25		0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
10:59 17DEC25	16:08 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIRED AND INSTALLED HYDRAULIC LINES  
 100 GENERAL MAINT  
 533CMUNB  
 587CMUNB  
 3043.00 3043.00  
 PARTS: 0.00 LABOR: 3043.00 OTHER: 0.00 TOTAL LINE A: 3043.00

587/533 MADE BROKEN HYDOLIC LINES, INSTALLED SALTER BODY CHECKED OPERATION, REPLACED SALTER PARTS AND RE CHECKED, INSTALLED PLOW AND CHECKED OPERATION OK AT THIS TIME

B REPAIRED AND INSTALLED PLOW  
 100 GENERAL MAINT  
 587CMUNB  
 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
 15880 ALL WORK DONE ON LINE A

C\*\* REPAIRED AND INSTALLED SALTER BODY  
 100 GENERAL MAINT  
 533CMUNB  
 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00  
 15880 ALL WORK DONE ON LINE A

D\*\* ROAD CALL (ALL WORK DONE AT PASSAIC CO)  
 100 GENERAL MAINT  
 533CMUNB  
 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00  
 15880 ALL WORK DONE ON LINE A

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

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X  
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	3043.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	3043.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	3043.00

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

794  
 258557

77711  
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BATERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A REPLACE VALVE BODY CUSTOMER SUPPLIED							
100 REPLACE VALVE BODY CUSTOMER SUPPLIED							
469CMUNB							
1165CMUNB							

3	EB1	ENGINE	DEGREASER		10.89	8.17	2240.00	2240.00
3	T	T			0.00	0.00		24.51
10	MBL122062	MOBILE	DELVAC 1 ATF		68.32	51.24		0.00
10	T	T			0.00	0.00		512.40
1	29500999	GASKET	CASE		49.25	36.94		0.00
2	WU089093000	MULTI	PURPOSE SOLVENT		5.54	4.15		36.94
1	29558381	KIT	FILTER ASSY		96.79	72.59		8.30
2	WU089093000	MULTI	PURPOSE SOLVENT		5.54	4.15		72.59
1	EB1	ENGINE	DEGREASER		10.89	8.17		8.30
1	T	T			0.00	0.00		8.17
9	980464	CABLE	TIE		1.00	0.75		0.00

PARTS: 677.96 LABOR: 2240.00 OTHER: 0.00 TOTAL LINE A: 2917.96

13757 STARTED TO REMOVE HYDRO CONTROL VALVE BODY FROM TRUCK FIRST REMOVED ALL LINES GOING TO VALVE. LINES CAME OFF OKAY AND ALL WERE ABLE TO BE REUSED. UN BOLTED VALVE BODY FROM BOX IT WAS IN. MULTIPLE MOUNTING BOLTS BROKE DUE TO RUST AND 1 NEEDED TO BE CUT OUT. ONCE OUT ALL FITTINGS TO CONNECT LINES TO VALVE BODY WERE TOO SEVERELY RUSTED TO BE REUSED. REMOVED ALL FITTING TO SEND OUT TO BE MATCHED. HAD TO HEAT THEM UP TO GET THEM OUT DUE TO RUST. INSTALLED ALL NEW FITTINGS INTO VALVE BODY AND AND INSTALLED VALVE BODY WITH NEW MOUNTING HARDWARE. INSTALLED ALL LINES THAT GO TO VALVE BODY.

B CSA Check 22 Inspection  
 VLV-00-099-0006 CSA Check 22 Inspection  
 138INTCK

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)  
 13757 CHECK ENGINE LIGHT ON----1 REAR MARKER OUT----TARP ASSEMBLY  
 BROKEN----SIDE SPINNER NOT WORKING----BODY UP LIGHT IN CAB OUT----TRACK  
 MOTOR FOR SALTING LEAKING OIL----AIR LINE RUBBING ON DRIVE

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

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X

CUSTOMER SIGNATURE

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

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PAGE 2



290 Secaucus Rd.  
 Secaucus NJ 07098-2611  
 t 201-866-7666 f. 201-866-7177  
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
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R.O. OPENED		READY	OPTIONS: DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

SHAFT----QUICK CONNECT LEAKING FOR SIDE SPINNER----PTO LEAKING----LEFT  
 MUDFLAP BRACKET BENT----CITY HORN SOUNDS LOW----WATER IN RIGHT STEER  
 HUB CAP----LEFT STEER BRAKES TIGHT----NEED TO SECURE REAR HYDRAULIC  
 LINES----PLOW NOT TILTING LEFT RIGHT

\*\*\*\*\*

C\*\* DIAGNOSE CEL - (301)

301 DIAGNOSE CEL - (301)

484CMUNE

COMP COMPUTER CHARGE

1 16-EE-DS PENETRANT

1 T T

328.50 328.50

21.50 21.50

13.95 10.46 10.46

0.00 0.00 0.00

PARTS: 10.46 LABOR: 328.50 OTHER: 21.50 TOTAL LINE C: 360.46

13757

(484)COMPLAINT: CUSTOMER COMPLAINT ABOUT CEL ON, CONSTANT UNDER ALL  
 CONDITIONS.

CAUSE: SECURED TRUCK INSIDE SHOP, CONNECTED JPRO FOUND CODES FOR  
 OVER TEMPERATURE COOLANT LOGGED NOT ACTIVE. CLEARED CODES CEL OFF. UPON  
 INSPECTION FOUND FAN CLUTCH STUCK ON, ADDING TO CONCERN.

CORRECTION: DUE TO TRUCK BEING USE TO SALT, RUSTED. SPRAY FAN  
 CLUTCH UNTIL IT WAS FREE, TESTED MULTIPLE TIMES WITH IN SPEC. INSPECTED  
 WATER PUMP AND COOLANT LEVEL WITH IN SPEC.

\*\*\*\*\*

D\*\* 1 REAR MARKER OUT

300 1 REAR MARKER OUT

469CMUNE

1 TL/10202R LAMP-MARKER CLEARANCE, RED, SERIES10

1 TL/94925 PIGTAIL

28 980464 CABLE TIE

224.00 224.00

4.34 3.25 3.25

2.81 2.11 2.11

1.00 0.75 21.00

PARTS: 26.36 LABOR: 224.00 OTHER: 0.00 TOTAL LINE D: 250.36

13757 REPLACED MARKER REAR RIGHT SIDE LIGHT, FOUND CONNECTOR AND  
 CABLE CORRODED, REPLACED BOTH AND CHECKED LIGHTS OPERATING WITH IN  
 SPEC.

\*\*\*\*\*

E\*\* TARP ASSEMBLY BROKEN

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 competently performed, and that any defect which occurs will be  
 corrected without charge by this repair shop for a period of 90  
 days or 4,000 miles from the date of the repair, whichever first  
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 The selling dealer hereby expressly disclaims all warranties, either  
 express or implied, including any implied warranties of  
 merchantability or fitness for a particular purpose, and neither  
 assumes nor authorizes any other person to assume for it any  
 liability in connection with the sale of this part(s) and for service.  
 Buyer shall not be entitled to recover from the selling dealer any  
 consequential damages, damages to property, damages for loss of  
 use, loss of time, loss of profits, or income, or any other incidental  
 damages. In addition, expressly excluded is any dealer liability for  
 defects pertaining to safety or performance by way of "strict  
 liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS  
 MADE

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 delays in parts shipments by the supplier or transporter. I  
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 the vehicle, herein described on streets, highways, or elsewhere  
 for the purpose of testing and/or inspection. An express  
 mechanic's lien is hereby acknowledged on above vehicle to  
 secure the amount of repairs thereto.

X  
 CUSTOMER SIGNATURE

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

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

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PAGE 3



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SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
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R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

100 TARP ASSEMBLY BROKEN  
 469CMUNB 336.00 336.00

PARTS: 0.00 LABOR: 336.00 OTHER: 0.00 TOTAL LINE E: 336.00  
 13757 2025-11-18 16:17:17 UTC Kevin Schade REMOVED ALL TARP ARMS.  
 GETTING QUOTE ON PARTS BUT THIS JOB WILL PROBABLY BE RESUMED IN THE  
 SUMMER AFTER THEY USE THE TRUCK FOR PLOWING

\*\*\*\*\*

F\*\* SIDE SPINNER NOT WORKING

100 SIDE SPINNER NOT WORKING  
 469CMUNB 448.00 448.00

3 16FT DS SMART STRAW PENETRATING 1376 10.32 30.96  
 PARTS: 30.96 LABOR: 448.00 OTHER: 0.00 TOTAL LINE F: 478.96  
 13757 2025-11-18 16:17:54 UTC Kevin Schade LUBRICATED COMPLETED  
 BODY SALT BELT ENTIRELY. UPON TESTING EQUIPMENT SALT SPINNER DID NOT  
 FUNCTION, FURTHER DIAGNOSTICS REVEALED SPINNER PUMP IS SEIZED, NEEDS  
 REPLACEMENT.

\*\*\*\*\*

G\*\* NO WORK COMPLETED

100 NO WORK COMPLETED ON THIS LINE  
 6CMUNB 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00  
 13757 NO WORK COMPLETED

\*\*\*\*\*

H\*\* TRACK MOTOR FOR SALTING LEAKING OIL

100 TRACK MOTOR FOR SALTING LEAKING OIL  
 469CMUNB 336.00 336.00

PARTS: 0.00 LABOR: 336.00 OTHER: 0.00 TOTAL LINE H: 336.00  
 13757 2025-11-18 16:19:09 UTC Kevin Schade INSPECTED SALT BELT  
 PUMP, FOUND THAT IT IS LEAKING HYDRAULIC FLUID NEED TO QUOTE.

\*\*\*\*\*

I\*\* AIR LINE RUBBING ON DRIVE SHAFT

100 AIR LINE RUBBING ON DRIVE SHAFT  
 469CMUNB 448.00 448.00

PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE I: 448.00

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X CUSTOMER SIGNATURE

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

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT.  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

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INVOICE

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PAGE 4

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
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R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

13757 2025-11-18 16:19:56 UTC Kevin Schade CHECKED OUT ISSUE,  
 SECURED AIR LINES AND HARNESS THAT WERE CLOSE AND OR TOUCHING THE  
 DRIVESHAFT. REPAIRED MULTIPLE WIRES AND AIR LINES.

\*\*\*\*\*

J\*\* QUICK CONNECT LEAKING FOR SIDE SPINNER  
 100 QUICK CONNECT LEAKING FOR SIDE SPINNER

463CMUNB 112.00 112.00  
 PARTS: 0.00 LABOR: 112.00 OTHER: 0.00 TOTAL LINE J: 112.00

13757 2025-11-18 16:20:52 UTC Kevin Schade CHECKED AND TIGHTENED  
 FITTING FOR QUICK DISCONNECT RECHECKED FOR LEAKS NO MORE LEAKS WERE  
 FOUND.

\*\*\*\*\*

K\*\* PTO LEAKING  
 100 PTO LEAKING  
 469CMUNB  
 1165CMUNB



2 WUR089093000 MULTI PURPOSE SOLVENT	5.54	4.15	8.30
6 549*50*1600 HEAT SEAL BUTT CONN.16-14 GA	0.61	0.46	2.76
3 MBL122062 MOBIL DELVAC 1 ATF	65.90	49.42	148.26
3 T T	0.00	0.00	0.00
1 21922386 HOSE CLAMP	35.32	26.49	26.49
6 980464 CABLE TIE	1.00	0.75	4.50
6 948211 CABLE TIE	0.96	0.72	4.32
PARTS: 194.63	LABOR: 2240.00	OTHER: 0.00	TOTAL LINE K: 2434.63

13757  
 CHECKED FOR LEAK AT PTO CLEANED DOWN AND RAN TRUCK TO BIN POINT  
 SOURCE OF LEAK. FOUND LEAK COMING FROM PTO LINES. TRIED TIGHTENING THE  
 LINES AND THEY DID MOVE. CLEANED UP AGAIN AND RECHECKED. NO LEAK WILL  
 NEED TO CHECK AFTER ROAD TEST TO MAKE SURE THEY REMAIN DRY  
 1165- pto was leaking removed pto all the bolts where striped out  
 had to cut the heads off and then extract the rest of the bolt  
 installed new pto

\*\*\*\*\*

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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 125002  
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SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

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09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

L\*\* REPLACE MUD FLAP BRACKETS  
 100 REPLACE MUD FLAP BRACKETS  
 474CMUNB 448.00 448.00  
 469CMUNB 30.24 60.48  
 2 SRI2436B1W\*13526 SS 24X36 HCM SQUARE 40.32 30.24 60.48  
 2 BTS/B516P BOLT KIT-MUDFLAP MOUNTING, 50 KIT 9.48 7.11 14.22  
 PAIL 0.28 0.21 1.68  
 8 WUR1411156112 GR2 PENDER WASHER 5/16ID 0.00 0.00 0.00  
 PARTS: 76.38 LABOR: 448.00 OTHER: 0.00 TOTAL LINE L: 524.38  
 13757 REMOVED OLD FLAPS BY CUTTING MOUNTING HARDWARE TOO RUSTY TO  
 SAVE. ONCE FLAPS WERE REMOVED STRAIGHTEN OUT FLAP BRACKETS. INSTALLED  
 NEW FLAPS WITH NEW MOUNTING HARDWARE.

M\*\* REPLACE CITY HORN  
 100 REPLACE CITY HORN  
 469CMUNB 224.00 224.00  
 1 4049850C92 HORN, ELECT, DUAL DISC 164.64 123.48 123.48  
 PARTS: 123.48 LABOR: 224.00 OTHER: 0.00 TOTAL LINE M: 347.48  
 13757 CHECKED FOR POWER AND GROUND TO CITY HORN. CONFIRMED. I HAD  
 GOOD POWER AND GROUND R AND R CITY HORN.

N\*\* REPLACE STEER HUBS  
 100 REPLACE STEER HUBS  
 469CMUNB 224.00 224.00  
 2 3748331C91 HUB FRONT WHEEL F16 IRON 10-2 432.55 324.41 648.82  
 2 FRT FREIGHT 187.50 187.50 175.00  
 2 NA/370048A OIL BATH SEAL 57.18 42.88 85.76  
 3 WUR089093000 MULTI PURPOSE SOLVENT 5.54 4.15 12.45  
 3 24426277 HUB CAP 184.81 138.61 415.83  
 6 WUR10765161 USS HEX BT 5/16X1 GRD8 0.26 0.19 1.14  
 8 WUR140802516 FLT WASH SAE G8 YELCHROM 0.12 0.09 0.72  
 5 MBL122036 MOBIL DELVAC 1 GEAR OIL 8 9.42 7.06 35.30  
 5 T T 0.00 0.00 0.00

DESCRIPTION	TOTALS
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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
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SALES TAX	
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PAGE 6

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09:35 20OCT25		10:39 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	16PB-DS	SMART STRAW	PENETRATING		13.76	10.32	10.32
PARTS: 1210.34 LABOR: 224.00 OTHER: 175.00					TOTAL LINE N:		1609.34
13757 REMOVED STEER HUBS AND CLEANED SPINDLE AND AXLE. INSTALLED NEW HUBS TORQUED TO SPEC AND FILLED WITH OIL							

O\*\* REPLACE FRONT STEER BRAKES AND DRUMS  
 100 REPLACE FRONT STEER BRAKES AND DRUMS

469CMUNB						1120.00	1120.00
328CMUNB							
2	ABE/MK4715Q-23PREM	BRAKE SHOE KIT			91.04	68.28	136.56
CORE CHARGE						80.00	80.00
2	CM/10039011	DRUM-BRAKE; 1H Q65TT 878	974	134			
		.63			310.74	233.05	466.10
2	WUR089093000	MULTI PURPOSE SOLVENT			5.54	4.15	8.30
1	EB1	ENGINE DEGREASER			10.89	8.17	8.17
1	T T				0.00	0.00	0.00
1	984752	FLANGE SCREW			3.72	2.79	2.79
-2	ABP/MK4715Q-23PREM	CORE RETURN			40.00	40.00	-80.00
1	WUR089093000	MULTI PURPOSE SOLVENT			5.54	4.15	4.15
PARTS: 626.07 LABOR: 1120.00 OTHER: 0.00					TOTAL LINE O:		1746.07

REMOVED FRONT WHEELS. NEEDED TO HEAT UP LUGS AND USE LOTS OF PENETRATING OIL TO GET LUGS TO COME OFF. ONCE OFF REMOVED DRUMS. REMOVED BRAKES AND MOUNTING HARDWARE. HAD TO HEAT AND USE AIR HAMMER TO REMOVE MOUNTING ANCHORS. ONCE OUT REPLACED STEER HUBS ON LINE N. ONCE HUBS WERE BACK ON INSTALLED NEW SHOES, HARDWARE AND DRUMS. INSTALLED WHEELS AND ADJUSTED ALL BRAKES.

XY78962 - CHECK AFTER ROAD TEST, SECURE WIRES AROUND PTO, ABS LIGHT ON

P\*\* NEED TO SECURE REAR HYDRAULIC LINES  
 100 NEED TO SECURE REAR HYDRAULIC LINES

463CMUNB						560.00	560.00
----------	--	--	--	--	--	--------	--------

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

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X  
 CUSTOMER SIGNATURE

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

77711

INVOICE

PAGE 7



290 Secaucus Rd.  
 Secaucus NJ 07096-2611  
 t 201-866-7666 f 201-866-7177  
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	2503-12-12	12	C5OX-S		34.14	25.60	25.60
2	0503-16-16	16	F5OX-S		19.67	14.75	29.50
1	3503-12-12	12	V5OX-S		49.82	37.36	37.36
4	3103-8-8	8-8	VTX-S		18.08	13.56	54.24
4	0502-12-8	12-1/2	F5OG-S		12.83	9.62	38.48
2	0502-12-12	12-3/4	F5OG-S		14.19	10.64	21.28
2	3103-12-8	8-12	VTX-S		33.13	24.85	49.70
2	3703-8-8	8	V6X-S		13.57	14.68	29.36
2	0503-12-8	8-12	F5OX-S		13.88	10.41	20.82
1	01CP-12-3/4	HP-S			7.79	5.84	5.84
1	HOSEASSEMBLY	9 HOSE 1 1/2 X 66 25 (4" LONGER)			449.91	337.43	337.43
50	AW046055	HYDRAULIC OIL 55 GAL			15.10	11.32	566.00
2	WUR089093000	MULTI-PURPOSE SOLVENT			5.54	4.15	8.30
PARTS: 1223.91 LABOR: 560.00 OTHER: 0.00 TOTAL LINE P:							1783.91

13757 RE ROUTED AND SECURED ALL HYDRAULIC LINES IN BACK OF TRUCK.

\*\*\*\*\*

Q\*\* PLOW NOT TILTING LEFT RIGHT

100 PLOW NOT TILTING LEFT RIGHT

469CMUNB

1 BPCB206301 CONTROL SINGLE AXIS REMOTE	133.98	100.48	100.48
1 BPCB302845120 120 INCH REMOTE VALVE CONTROL CABLE	153.20	114.90	114.90

PARTS: 215.38 LABOR: 1792.00 OTHER: 0.00 TOTAL LINE Q: 2007.38

13757 CHECKED AND PLOW ACTS LIKE IT HAS ARE IN THE SYSTEM BEGAN TO BLEED SYSTEM. WHILE BLEEDING AIR OUT HYDRAULIC LINE BLEW. REMOVED LINE AND SENT OUT TO GET NEW ONE. INSTALLED NEW LINE AND TESTED SYSTEM, ALL IS OPERATING AS DESIGNED

\*\*\*\*\*

R\*\* TRANSMISSION FLUSH AND CHANGE FILTER

100 TRANSMISSION FLUSH AND CHANGE FILTER

469CMUNB

9 MBL122062 MOBIL DELVAC 1 ATF	68.32	51.24	461.16
9 T T	0.00	0.00	0.00
1 29558329 KIT-FILTER 4" SUMP	114.98	86.23	86.23

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X CUSTOMER SIGNATURE

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

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

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 PAGE 8



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 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	547.39	LABOR:	672.00	OTHER:	0.00	TOTAL LINE R:	1219.39
13757 CHECKED TRANS FLUID IT IS VERY DETERIORATED AND FULL OF DEBRIS. RECOMMENDED REPLACING FLUID AND FILTERS AT A MINIMUM BUT TRANS LOOKS LIKE IT MAY HAVE SUFFERED DAMAGE. R AND R TRANS FLUID AND FILTER							

S\*\* REPLACE BATTERIES

100 REPLACE BATTERIES

469CMUNE		224.00	224.00
4 EP-V31950 GROUP 31 BAA	179.56	134.67	538.68
CORE CHARGE C		108.00	108.00
4 990941 FLANGE NUT	0.92	0.69	2.76
4 24544366 LOCK ROD	21.86	16.39	65.56
8 25163442 NUT	11.44	8.58	68.64
-4 EP-V31950 CORE RETURN	27.90	27.00	-108.00

PARTS:	675.64	LABOR:	224.00	OTHER:	0.00	TOTAL LINE S:	899.64
13757 HAD TO CUT BATTERY HOLD DOWNS, THEY WERE ALL CORRODED AND FALLING APART, FABRICATED NEW HOLD DOWNS FOR BATTERIES, REPLACED THE BATTERIES, CHECKED THE PLOW OPERATION, NEEDS NEW PISTON CAUSE PLOW DOESNT WORK.							

T\*\* REPLACE PLOW CYLINDER

100 REPLACE PLOW CYLINDER

533CMUNE		336.00	336.00
2 984797 O-RING	13.20	9.90	19.80
2 WUR1470182 COTTER PIN 1/8X2 ZINC	0.12	0.09	0.18

PARTS:	19.98	LABOR:	336.00	OTHER:	0.00	TOTAL LINE T:	355.98
13757 removed old lift cylinder and installed new one from customer							

BERGENCOUBERGEN VOLVO WESTERN  
 CPST4

-2473.50 -2473.50

DEALER GUARANTEE	TERMS	DESCRIPTION	TOTALS
<p>Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.</p> <p>This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.</p>	<p>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</p> <p>I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.</p>	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		*MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

77711  
 INVOICE



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 www.hudsoncountymotors.com

PAGE 9

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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ESTIMATE: 0.00 19DEC25 11:47 SA: 2

CONTACT:

ESTIMATE: 224.00 15DEC25 09:25 SA: 2

CONTACT:

ESTIMATE: 0.00 17NOV25 10:15 SA: 2

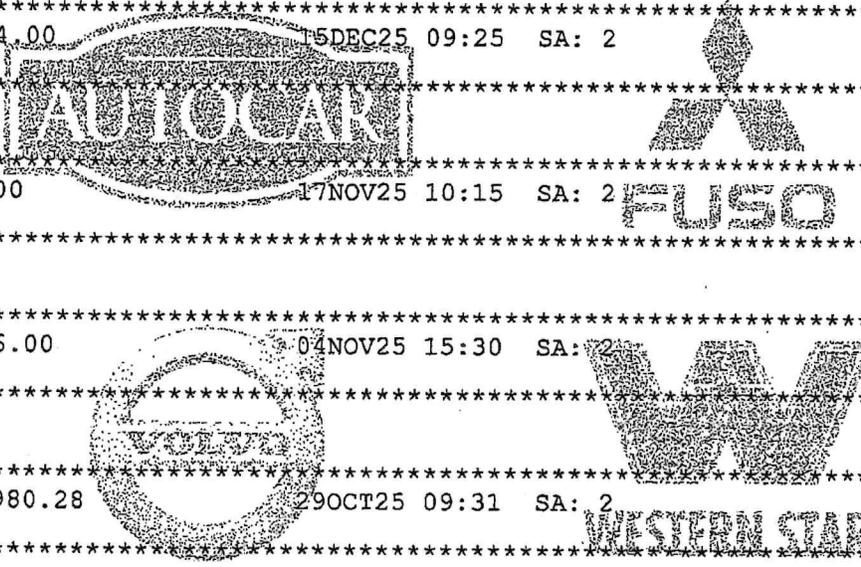
CONTACT:

ESTIMATE: 336.00 04NOV25 15:30 SA: 2

CONTACT:

ESTIMATE: 7,980.28 29OCT25 09:31 SA: 2

CONTACT:



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

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X  
 CUSTOMER SIGNATURE

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

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

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 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
*****							
ESTIMATE: 0.00				20OCT25 09:35	SA: 480		
CONTACT: *****							

REPLACE VALVE BODY CUSTOMER  
 SUPPLIED



<p>Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.</p> <p>This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.</p>	<p>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</p> <p>I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>12312.50</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>5658.94</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>*MISC. CHARGES</td> <td>196.50</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>18167.94</td> </tr> <tr> <td>LESS INSURANCE</td> <td>2473.50</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>15694.44</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	12312.50	PARTS AMOUNT	5658.94	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	*MISC. CHARGES	196.50	TOTAL CHARGES	18167.94	LESS INSURANCE	2473.50	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	15694.44
	DESCRIPTION	TOTALS																				
LABOR AMOUNT	12312.50																					
PARTS AMOUNT	5658.94																					
GAS, OIL, LUBE	0.00																					
SUBLET AMOUNT	0.00																					
*MISC. CHARGES	196.50																					
TOTAL CHARGES	18167.94																					
LESS INSURANCE	2473.50																					
SALES TAX	0.00																					
PLEASE PAY THIS AMOUNT	15694.44																					
X	CUSTOMER SIGNATURE																					

766  
 258548  
 1/26/25

CUSTOMER #: 125002  
 UNIT# R-66  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

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PAGE 1

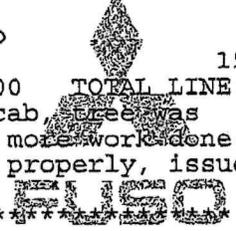
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		29878/29888	T42401	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			10:43 29DEC25	9999	0.00	CHG	22DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
10:45 22DEC25		11:54 22DEC25					

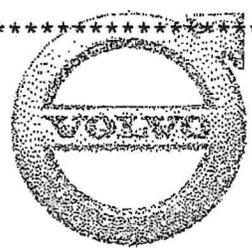
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A EMERGENCY ROAD SERVICE TO PASSAIC COUNTY  
 165T EMERGENCY ROAD SERVICE TO PASSAIC COUNTY  
 533CMUNB 224.00 224.00  
 PARTS: 0.00 LABOR: 224.00 OTHER: 0.00 TOTAL LINE A: 224.00  
 29878 EMERGENCY ROAD SERVICE TO PASSAIC COUNTY

B blew out the hydraulic control tree in cab  
 100 blew out the hydraulic control tree in cab  
 533CMUNB 1926.40 1926.40  
 PARTS: 0.00 LABOR: 1926.40 OTHER: 0.00 TOTAL LINE B: 1926.40  
 29878 R66 blew out the hydraulic control tree in cab, tree was taken apart and new springs were put in. R66 needs more work done to the salt body, the auger and spooler were not working properly, issue with auger pump and loose chain



\*\*\*\*\*  
 ESTIMATE: 224.00 22DEC25 10:45 SA: 480  
 CONTACT: \*\*\*\*\*



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	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 2150.40	

*7/101*  
*058547*      *Rec'd 2/26/25*

CUSTOMER #: 125002  
UNIT# 101  
PASSAIC COUNTY ROAD DEPT  
MICHELLE VEGA  
1310 ROUTE 23 NORTH  
WAYNE, NJ 07470

78765  
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PAGE 1

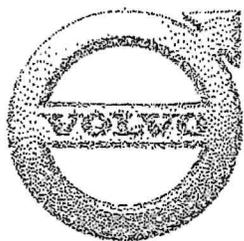
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	VOLVO TRUCK VNL	4V5KC9EH8MN279533		12587/12587	T9533	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY20 DD			17:00 22DEC25		0.00	CHG	22DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
11:06 22DEC25		13:14 22DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A EMERGENCY ROAD SIDE TO PASSAIC  
166T ROAD SERVICE FEE-HEAVY TRUCK  
533CMUNB 224.00 224.00  
PARTS: 0.00 LABOR: 224.00 OTHER: 0.00 TOTAL LINE A: 224.00  
12587 EMERGENCY ROAD SIDE TO PASSAIC

B POWER STEERING ISSUE  
100 GENERAL MAINT  
533CMUNB 1926.40 1926.40  
PARTS: 0.00 LABOR: 1926.40 OTHER: 0.00 TOTAL LINE B: 1926.40  
12587 power steering issue dog came back with truck needs new pump and shaft



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.  This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION LABOR AMOUNT 2150.40 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 0.00 TOTAL CHARGES 2150.40 LESS INSURANCE 0.00 SALES TAX 0.00	TOTALS 2150.40 0.00 0.00 0.00 0.00 2150.40 0.00 0.00
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 2150.40	

CUSTOMER #: 125002  
 UNIT# R-92  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*R92*  
*058549*  
 78767  
 INVOICE



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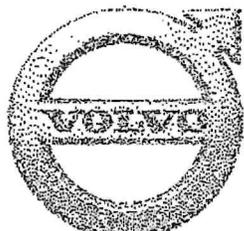
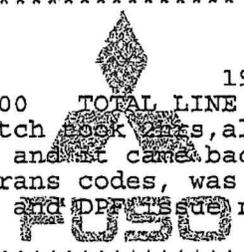
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	INTERNATIONAL 4600	3HAESTZT9LL865051		11587/11587	T6061	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			17:00 22DEC25		0.00	CHG	22DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
11:10 22DEC25		13:13 22DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
EMERGENCY ROAD SERVICE TO PASSAIC COUTNY							
165T ROAD SERVICE-LIGHT TRUCK							
484CMUNB							
						224.00	224.00
PARTS:	0.00	LABOR:	224.00	OTHER:	0.00	TOTAL LINE A:	224.00
11587 EMERGENCY ROAD SERVICE TO PASSAIC COUTNY							

*****							
B							
REGEN ISSUE							
100 GENERAL MAINT							
484CMUNB							
						1926.40	1926.40
PARTS:	0.00	LABOR:	1926.40	OTHER:	0.00	TOTAL LINE B:	1926.40

11587 needed forced regen performed the regen witch took 2hrs, all lights on dash were off when back on the road and it came back 1hr later, hooked up to computer had DPF codes and 2 trans codes, was determined that trans will have to be changed out and DPF issue needs to be addressed by international



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.  This part(s) is sold "as is". The only warranties applying the this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT *MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX	TOTALS 2150.40 0.00 0.00 0.00 0.00 2150.40 0.00 0.00
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 2150.40	

R77  
058534  
12/26/25

CUSTOMER #: 125002  
UNIT# R-77  
PASSAIC COUNTY ROAD DEPT  
MICHELLE VEGA  
1310 ROUTE 23 NORTH  
WAYNE, NJ 07470

78792  
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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	INTERNATIONAL 7600	1HTGSSNT7FH737149		12840/12850	TR77	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			17:00 23DEC25	9999	0.00	CHG	23DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
10:05 23DEC25	11:01 23DEC25						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A LOW COOLANT

100 LOW COOLANT  
399CMUNB  
533CMUNB

2240.00 2240.00

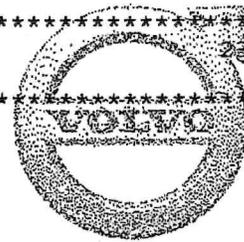
PARTS: 0.00 LABOR: 2240.00 OTHER: 0.00 TOTAL LINE A: 2240.00  
12840 TRUCK CAME IN OFF THE ROAD, HAD A SMALL COOLANT LEAK DID DIAG AND FOUND IT TO BE COMING FROM THE RADIATOR, LEAK WAS SMALL ENOUGH THAT THE TRUCK WAS ABLE TO DRIVE OFF THE ROAD, ADDED 1 GALLON OF COOLANT, WILL REPAIR AT A LATER DATE

B AIR LEAK

100 AIR LEAK  
399CMUNE

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
12840 DRIVER THOUGHT TRUCK HAD A SMALL AIR LEAK, LOOKED FOR AIR LEAK AND COULD NOT FIND ANY

\*\*\*\*\*  
ESTIMATE: 0.00 23DEC25 10:05 SA: 513  
CONTACT: \*\*\*\*\*  
\*\*\*\*\*  
 

DESCRIPTION	TOTALS
LABOR AMOUNT	2240.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	2240.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2240.00

CUSTOMER #: 125002  
 UNIT# R-66  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*Recg*  
*058590*  
 78793  
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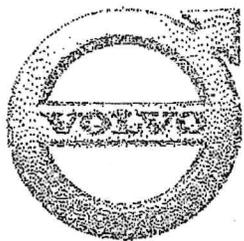
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		29890/29899	TR66	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 23DEC25	9999	0.00	CHG	23DEC25
R.O. OPENED		READY		OPTIONS: DLR:5134D			
10:20 23DEC25		10:54 23DEC25					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A SALTER JAMMED  
 100 SALTER JAMMED  
 533CMUNB  
 399CMUNB

PARTS: 0.00 LABOR: 2688.00 OTHER: 0.00 TOTAL LINE A: 2688.00  
 29890 SALTER WAS JAMMED ON THE TRUCK, HAD TO FREE UP THE CHAIN AND  
 ADJUST THE SALTER CHAIN ADJUSTER. CHAIN WAS VERY STUCK AND TOOK A GOOD  
 AMOUNT OF TIME TO FREE THE CHAIN.

\*\*\*\*\*  
 AUTOCAR  
 ESTIMATE: 0.00 23DEC25 10:20 SA: 519  
 CONTACT: \*\*\*\*\*  
 FUSO



DESCRIPTION	TOTALS
LABOR AMOUNT	2688.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	2688.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2688.00

CUSTOMER #: 125002  
 UNIT# 983  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*R-121  
 R-121  
 S8666*

78807

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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK VHD	4V5KC9EH2TN692983		125/1584	TRD	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23DEC25 DD			17:00 24DEC25	9999	0.00	CHG	29DEC25

R.O. OPENED      READY      OPTIONS: DLR:5134D

09:56 24DEC25      12:28 29DEC25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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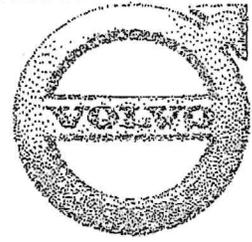
A			PASSENGER WINDOW BROKEN				
	900		PASSENGER WINDOW BROKEN				
			463CMUNB			447.50	447.50
	1	21079285	WINDOW		371.18	278.38	278.38
PARTS:	278.38	LABOR:	447.50	OTHER:	0.00	TOTAL LINE A:	725.88

1 P/S WINDOW WAS BROKEN, SOMETHING HIT IT AND SHATTERED IT. REMOVED  
 DOOR PANEL CLEAN EVERYTHING UP. INSTALLED NEW WINDOW.

\*\*\*\*\*  
 ESTIMATE: 0.00      24DEC25 11:12      SA: 2  
 CONTACT:      \*\*\*\*\*



\*\*\*\*\*  
 ESTIMATE: 0.00      24DEC25 09:56      SA: 86  
 CONTACT:      \*\*\*\*\*



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.  This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and /or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express merchant's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION LABOR AMOUNT      447.50 PARTS AMOUNT      278.38 GAS, OIL, LUBE      0.00 SUBLET AMOUNT      0.00 *MISC. CHARGES      53.70 TOTAL CHARGES      779.58 LESS INSURANCE      0.00 SALES TAX      0.00	TOTALS 447.50 278.38 0.00 0.00 53.70 779.58 0.00 0.00
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT      779.58	

CUSTOMER #: 125002  
 UNIT# R-66  
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*7866*  
*058566* 78828  
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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		29910/29930	TR66	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
08:55 29DEC25	11:46 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	STORM (ON CALL)	4	TECHS	FROM 4PM SATURDAY TO 12PM SUNDAY			
	100	STORM (ON CALL)	4	TECHS FROM 4PM SATURDAY TO 12PM SUNDAY			
				491CMUNB			
				533CMUNB			
				587CMUNB			
				1165CMUNB			
						23027.20	23027.20

PARTS: 0.00 LABOR: 23027.20 OTHER: 0.00 TOTAL LINE A: 23027.20

29910 THE FOLLOWING TECHS WERE AT PASSAIC CO FROM 4PM SATURDAY (12/27) TO SUNDAY 12PM (12/28)

MIKE ALVEREZ  
 THOMAS LASKOWSKI  
 THOMAS SEALS  
 RYAN ZADROZNA

TOTAL OF COMBINED 80 HOURS AT PASSAIC CO ON STANDBY AT DOUBLE TIME OF \$448.00 PER HOUR (AGREED UPON RATE) EQUALS \$35,840. MINUS THE ACTUAL HOURS ON JOBS OF 28.6 TOTAL HOURS ON JOBS \$12812.80. THE REMAINDER COMES TO \$23027.20 FOR ON CALL HOURS

\*\*\*\*\*

B	SNOW PLOW, SALTER ISSUES						
	100	SNOW PLOW, SALTER ISSUES					
				1165CMUNB		672.00	672.00

PARTS: 0.00 LABOR: 672.00 OTHER: 0.00 TOTAL LINE B: 672.00

29910 TRUCK CAME IN FOR ISSUE WITH SALT SPREADER, TECH WAS ABLE TO FREE UP THE CHAIN AND TRUCK WAS ABLE TO GO BACK ON THE ROAD

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X  
 CUSTOMER SIGNATURE

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

CUSTOMER #: 125002  
 UNIT# R-66  
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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		29910/29930	TR66	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
08:55 29DEC25		11:46 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
*****							
ESTIMATE: 0.00				29DEC25 08:55 SA: 519			
CONTACT:							
*****							



FUSO



WESTERN STAR

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.  This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>23699.20</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>0.00</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>*MISC. CHARGES</td> <td>0.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>23699.20</td> </tr> <tr> <td>LESS INSURANCE</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>23699.20</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	23699.20	PARTS AMOUNT	0.00	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	*MISC. CHARGES	0.00	TOTAL CHARGES	23699.20	LESS INSURANCE	0.00	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	23699.20
	DESCRIPTION	TOTALS																				
LABOR AMOUNT	23699.20																					
PARTS AMOUNT	0.00																					
GAS, OIL, LUBE	0.00																					
SUBLET AMOUNT	0.00																					
*MISC. CHARGES	0.00																					
TOTAL CHARGES	23699.20																					
LESS INSURANCE	0.00																					
SALES TAX	0.00																					
PLEASE PAY THIS AMOUNT	23699.20																					
X	CUSTOMER SIGNATURE																					

CUSTOMER #: 125002

R120  
058570

78830



PASSAIC COUNTY ROAD DEPT  
MICHELLE VEGA  
1310 ROUTE 23 NORTH  
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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		2836/2846	TR120	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DI			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:06 29DEC25		11:50 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A DERATE CEL

100 DERATE CEL

1165CMUNB

448.00

448.00

PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE A: 448.00

2836 TRUCK IS IN DERATE, WILL NEED TO TAKE TO SHOP FOR FURTHER DIAG

\*\*\*\*\*

B COOLANT LEAK

100 COOLANT LEAK

6CMUNB

448.00

448.00

PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE B: 448.00

2836 TRUCK HAS A SMALL COOLANT LEAK THAT WE WERE ABLE TO REPAIR

\*\*\*\*\*

C DATALINK OR CLUSTER ISSUE

100 DATALINK OR CLUSTER ISSUE

6CMUNB

448.00

448.00

PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE C: 448.00

2836 TRUCK HAS A DATALINK ISSUE, WILL NEED TO BRING TO SHOP FOR FURTHER DIAG

\*\*\*\*\*

D\*\* SNOW STORM 12/27 TO 12/28

100 GENERAL MAINT

6CMUNB

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

\*\*\*\*\*

ESTIMATE: 0:00

29DEC25 09:06 SA: 519

CONTACT:

\*\*\*\*\*

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	1344.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	161.28
TOTAL CHARGES	1505.28
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1505.28

CUSTOMER #: 125002  
 UNIT# R-77  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

R77  
 OS 567

78831  
 INVOICE  
 PAGE 1



290 Secaucus Rd.  
 Secaucus NJ 07096-2611  
 t 201-866-7666 f. 201-866-7177  
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	INTERNATIONAL 7600	1HTGSSNT7FH737149		15278/15288	TR77	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:08 29DEC25		11:54 29DEC25					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A COOLANT LEAK  
 100 COOLANT LEAK  
 1165CMUNB 896.00 896.00  
 PARTS: 0.00 LABOR: 896.00 OTHER: 0.00 TOTAL LINE A: 896.00

15278 TRUCK CAME OFF THE ROAD, STATING THERE WAS A COOLANT LEAK,  
 AFTER INSPECTING THE TRUCK WE NOTICED THE LEAK WAS COMING FROM THE  
 RADIATOR, TRUCK WILL NEED A NEW RADIATOR, UNSURE OF THE CAUSE

B\*\* SNOW STORM 12/27 TO 12/28  
 100 GENERAL MAINT  
 6CMUNB 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 0.00 29DEC25 09:08 SA: 519  
 CONTACT:



DESCRIPTION	TOTALS
LABOR AMOUNT	896.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	896.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	896.00

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.  
 This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE  
 I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.  
 X CUSTOMER SIGNATURE

R108  
 085565

CUSTOMER #: 125002  
 UNIT# R-102  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

78835

INVOICE

PAGE 1



290 Secaucus Rd.  
 Secaucus NJ 07096-2611  
 t: 201-866-7666 f: 201-866-7177  
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

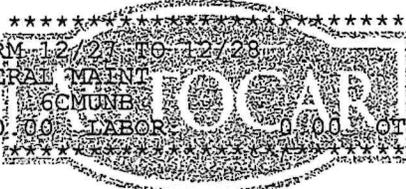
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	VOLVO TRUCK VHD	4V5KC9EHXMN279534		15505/15515	TR102	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14JAN21 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:12 29DEC25		11:42 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A TIRE PRESSURE LIGHT ON  
 100 TIRE PRESSURE LIGHT ON  
 533CMUNB 448.00 448.00  
 PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE A: 448.00

15505 TRUCK CAME IN OFF THE ROAD WITH A LOW TIRE PRESSUE LIGHT,  
 FILLED IT WITH AIR AND CHECKED TO MAKE SURE TPMS WAS FUNCTIONING  
 PROPERLY

B\*\* SNOW STORM 12/28/20  
 100 GENERAL MAINT  
 6CMUNB  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00



ESTIMATE: 0.00 29DEC25 09:12 SA: 519  
 CONTACT:



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE  
 I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	448.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	448.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	448.00

CUSTOMER #: 125002  
 UNIT# R-50  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*RSD*  
*058830*

78836  
 INVOICE



290 Secaucus Rd.  
 Secaucus NJ 07096-2611  
 t: 201-866-7666 f: 201-866-7177  
 www.hudsoncountymotors.com

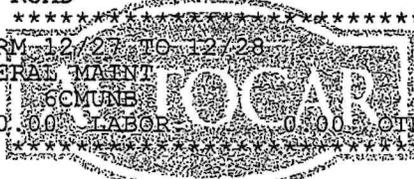
PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	08	INTERNATIONAL 4600	1HTTXAHR48J678048		54877/54887	TR50	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY07 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS:	DLR:5134D				
09:16 29DEC25	11:37 29DEC25						
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A PLOW CONTROL NOT WORKING, PLOW WONT GO UP  
 100 PLOW CONTROL NOT WORKING, PLOW WONT GO UP  
 533CMUNB 672.00 672.00  
 PARTS: 0.00 LABOR: 672.00 OTHER: 0.00 TOTAL LINE A: 672.00  
 5 TRUCK WILL NEED NEW SOLENIODS FOR THE VALVE BODYS FOR THE PLOWS,  
 WE WERE ABLE TO TEMPORARLY FIX THE ISSUE FOR NOW SO TRUCK COULD  
 CONTINUE ON ROAD

B\*\* SNOW STORM 12/27 TO 12/28  
 100 GENERAL MAINT  
 6CMUNE  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00



ESTIMATE: 0.00 29DEC25 09:16 SA: 519  
 CONTACT:



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.  This part(s) is sold "as is". The only warranties applying the this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE "I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION LABOR AMOUNT 672.00 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 80.64 TOTAL CHARGES 752.64 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT 752.64
	X CUSTOMER SIGNATURE	

CUSTOMER #: 125002  
 UNIT# R51  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*PS  
 0585203*

78837  
 INVOICE



290 Secaucus Rd.  
 Secaucus NJ 07096-2611  
 t: 201-866-7666 f: 201-866-7177  
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	08	INTERNATIONAL 7600	1HTTXAHR68J678049		23175/23185	TR51	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY07 DD			17:00 29DEC25		9999	0.00	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:18 29DEC25	11:40 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PLOW CONTROL NOT WORKING, PLOW WONT GO UP  
 100 PLOW CONTROL NOT WORKING, PLOW WONT GO UP  
 533CMUNB 672.00 672.00  
 PARTS: 0.00 LABOR: 672.00 OTHER: 0.00 TOTAL LINE A: 672.00  
 23175 TRUCK WILL NEED NEW SOLENIODS FOR THE VALVE BODYS FOR THE  
 PLOWS, WE WERE ABLE TO TEMPORARLY FIX THE ISSUE FOR NOW SO TRUCK COULD  
 CONTINUE ON ROAD

\*\*\*\*\*  
 B\*\* SNOW STORM 12/27 TO 12/28  
 100 GENERAL MAINT 6CMUNB 0.00 0.00  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
 \*\*\*\*\*

ESTIMATE: 0.00 29DEC25 09:18 SA: 519  
 CONTACT: \*\*\*\*\*



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE  
 I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X  
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	672.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	80.64
TOTAL CHARGES	752.64
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	752.64

CUSTOMER #: 125002  
 UNIT# 101  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

R101  
 058568

78839  
 INVOICE



290 Secaucus Rd.  
 Secaucus NJ 07096-2811  
 t: 201-866-7866 f: 201-866-7177  
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	21	VOLVO TRUCK VNL	4V5KC9EH8MN279533		13105/13115	TR101	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY20 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:26 29DEC25	11:28 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PTO ISSUE  
 100 PTO ISSUE  
 6CMUNB  
 587CMUNB  
 PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE A: 448.00  
 13105 TRUCK NEEDS A GOOD AMOUNT OF WORK, A GENERAL LIST WAS GIVEN  
 TO TECH, DAIGED PTO AND IT WILL NEED A NEW PTO/ PUMP

B STEERING BOX  
 100 STEERING BOX  
 587CMUNB  
 PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE B: 448.00  
 13105 TECH LOOKED INTO STEERING BOX AND IT HAS A LEAK CANT TELL IF  
 MAJOR OR NOT DUE TO WEATHER

C\*\* SNOW STORM 12/27 TO 12/28  
 100 GENERAL MAINT  
 6CMUNB  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

ESTIMATE: 0.00  
 CONTACT: 29DEC25 09:26 SA: 519

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE  
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X  
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	896.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	896.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	896.00

CUSTOMER #: 125002  
 UNIT# R-94  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

RAH  
 058561

78840  
 INVOICE



290 Secaucus Rd.  
 Secaucus NJ 07096-2611  
 t: 201-866-7666 f: 201-866-7177  
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BATERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13790/13812	TR94	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:29 29DEC25	11:31 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A FRONT PISTONS

100 FRONT PISTONS

491CMUNB

672.00

672.00

PARTS: 0.00 LABOR: 672.00 OTHER: 0.00 TOTAL LINE A: 672.00

13790 REPLACE BOTH FRONT PISTONS ON PLOW

\*\*\*\*\*

B\*\* SNOW STORM 12/27 TO 12/28

100 GENERAL MAINT

6CMUNB

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

\*\*\*\*\*

ESTIMATE: 0.00

CONTACT:

29DEC25 09:29 SA: 5134

\*\*\*\*\*



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	672.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	80.64
TOTAL CHARGES	752.64
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	752.64

CUSTOMER #: 125002  
 UNIT# R97  
 PASSAIC COUNTY ROAD DEPT  
 MICHELLE VEGA  
 1310 ROUTE 23 NORTH  
 WAYNE, NJ 07470

*R97*  
*058560*

78841

INVOICE



290 Secaucus Rd.  
 Secaucus NJ 07096-2611  
 t: 201-866-7666 f: 201-866-7177  
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT5LH865053		16120/16130	TR97	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:31 29DEC25	11:33 29DEC25						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A BRAKE ISSUE

100 BRAKE ISSUE

491CMUNB

2240.00 2240.00

PARTS: 0.00 LABOR: 2240.00 OTHER: 0.00 TOTAL LINE A: 2240.00

16120 REPLACED DRUMS, SHOES, SLACKS AND ALL OF THE HARDWARE, WE WERE NOT ABLE TO GET 2 NEW SLACK ADJUSTERS. ALL IN ALL 4 BRAKES WERE REPLACED

B\*\* SNOW STORM 12/27/06-12/28/06  
 100 GENERAL MAINT

6CMUNB

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 0.00

29DEC25 09:31 SA: 519

CONTACT:



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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in 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 parts shipment by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	2240.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	2240.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2240.00