



North Central International, LLC

11243 265th St Mason City, IA 50401
(641) 423-6042 (800) 339-0775
www.northcentralintl.com



BILL TO
CITY OF MASON CITY - 30683
10 1ST ST NW
MASON CITY IA 50401
P: (641) 424-7110
F: (641) 423-5369



DELIVER TO
CITY OF MASON CITY - 30683
10 1ST ST NW
MASON CITY IA 50401
P: (641) 424-7110
F: (641) 423-5369

SERVICE INVOICE: R223004038:01

UNIT ID
183235

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE		
8/14/2025 1:45:17PM		8/19/2025	SRET	JAMES R	AR	STREET DEPT #53		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	LICENSE PLATE	ODOMETER IN	ODOMETER OUT
2011	INTERNATIONAL	7000	1HTWDAAR3BJ368982	53	7,789		99383	99383
IN SERVICE			COLOR	COMPONENT (ENGINE) SERIAL #			TRANSMISSION SERIAL #	
12/15/2010				466HM2U3301878				

Sold Operations

JOB #2 1200 ENGINE

CLAIM NUMBER#

COMPLAINT

ENGINE NO START

CAUSE

CYLINDERS 4 & 5 NO COMPRESSION

CORRECTION

HOOKED UP WITH NED AND CHECKED CODES. HAS ACTIVE CODE FOR MAF SENSOR AND INTAKE AIR TEMP. FOUND THE SENSOR WAS UNPLUGGED. CLEARED CODES AND RECORDED HARD START NO START SNAPSHOT. ALL DATA LOOKS GOOD. FUEL PRES AT 75, ICP AND DESIRED EQUAL AND BASE OIL PRESSURE 30 CRANKING. CHECKED THE AIR INLEAT AND EXHAUST. REMOVED PIPE AFTER TURBO TO CHECK FOR BLOCKAGE. IT ALMOST STARTS AND SMOKES AND SMELL LIKE FUEL BUT DOESN'T START. HOOKED UP BATTERY CHARGER BECAUSE BATTERIES ARE GETTING RUN DOWN. CHARGED BATTERIES AND THEN RAN A RELATIVE COMPRESSION TEST. CYL 4 AND 5 ARE DOING NOTHING. I KNOW THEY HAVE THIS TRUCK SOLD SO I CALLED TO SEE HOW THEY WANT TO PROCEED. FOR NOW WE ARE STOPPING FURTHER DIAG. TALKED TO LUKE FROM THE CITY. THEY WANT ME TO RECALIBRATE THE ECM AND RESET ALL THE INJECTOR TRIM CODES AND RETRY. PROGRAMMED THE ECM AS A BLANK TO GET MOST CURRENT CALIBRATION. RESET ALL THE INJECTORS AND THEN TRIED TO START AND STILL WILL NOT START. PUT EXHAUST PIPE BACK ON. REINSTALLED THE AIR CLEANER ASSEMBLY AND THE INNER FENDER. PUSHED TRUCK OUTSIDE AS REQUESTED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 1201	ENGINE NO START		962.50
1	EZTECH	COMPUTER HOOKUP FEE	65.00	65.00

Prepay: \$0 Parts: \$0 Labor: \$962.50 Misc: \$65.00 Sublet: \$0 \$1,027.50

Total Amount Due: \$1,123.75





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ESTIMATE:

INVOICE REPRINT

Albert Lea, MN Alexandria, MN Bismarck, ND Bloomington, MN Coreoran, MN Dickinson, ND East Grand Forks, MN
Fargo, ND Glencoe, MN Mankato, MN Marshall, MN Marshalltown, IA Mason City, IA Monticello, MN
New Ulm, MN Rapid City, SD Rochester, MN Sanborn, MN Sioux Falls, SD Spencer, IA St. Cloud, MN Willmar, MN

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I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR THE PURPOSE OF TESTING, INSPECTION, OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN, AND/OR POSSESSORY LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. STORAGE FEES IN THE AMOUNT OF \$25 PER DAY WILL BE CHARGED FOR UNCLAIMED VEHICLES AND/OR PAST DUE ACCOUNTS. THE DEALERSHIP IS NOT RESPONSIBLE FOR FROZEN BATTERIES, GELLED DIESEL FUEL, OR DAMAGES FROM FREEZING DUE TO LACK OF ANTIFREEZE.

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY AND ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED AND GAVE APPROVAL OF THE ABOVE TERMS.

	ESTIMATED	REJECTED	BILLED
LABOR	\$0.00	\$0.00	\$962.50
PARTS	\$0.00	\$0.00	\$0.00
MISC	\$0.00	\$0.00	\$65.00
SUBLET	\$0.00	\$0.00	\$0.00
PREPAY	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$0.00	\$0.00	\$1,027.50

SHOP SUPPLIES	\$96.25
MISC CHARGES	\$0.00
TAX	\$0.00
TOTAL	\$1,123.75

X _____ DATE _____
CUSTOMER SIGNATURE

X _____ DATE _____
NCI REPRESENTATIVE

Please Remit Payment to:
North Central International, LLC
PO Box 993
Willmar, MN 56201

Total Amount Due: \$1,123.75

