BLACK ROCK TRUCK GROUP, INC
YONKERS ID#7118860
257 LAKE AVE
YONKERS, NY 10701
P: (914) 979-2853
Dealer Code: DEXD

Connecticut: Branford
New York: Yonkers

Visit our web site at www.blackrocktruck.com

SERVICE INVOICE

R200025234:01

Bill-To Customer 29441

ISUZU FINANCE OF AMERICA, INC.
2500 WESTCHESTER AVE STE 312
PURCHASE NY 10577

PO Required

Owner 29441

ISUZU FINANCE OF AMERICA, INC.
2500 WESTCHESTER AVE STE 312
PURCHASE NY 10577

Customer Phone: (866) 914-9557

DATE ARRIVED	SALES TYPE	TERMS	ID	ADVISOR	CUSTOMER PO	DATE INVOICE
8/10/2026 1:45PM	SCH	NET30	L7010935	MICHAEL	MICHAEL BEAUTON	8/26/2026

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
2020	ISUZU	NPR-HD	JALC4W162L7010935	RENTAL 1	04/24/2019	72,551	72,551

Sold Operations

JOB #1 VHR PULL VEHICLE HEALTH REPORT

COMPLAINT PULL VEHICLE HEALTH REPORT

PULL VEHICLE HEALTH REPORT. $300 PLUS TAXES, ETC. NEEDS TIRE AND BRAKE PERCENTAGES RECORDED PER CHECK LIST

7/24-d.Kurosaki@isuzufin.com AUTHORIZED ADDITIONAL LETTERING REMOVAL FOR COST OF $50. PLUS TAX

SEND REPORTS TO mbeauton@blackrocktruck.com

CAUSE PER REQUEST

CORRECTION I PULL OUT HEALTH REPORT AND PRINT AND PUT WITH THE PAPERS ALSO I INSPECTED NEEDS TIRES LOW IN TREAD AND BREAK SHOES IN REAR NEED TO BE REPLACED. NEEDS THE A/C TENSIONATOR AND BELT CHECKED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			260.00

Parts: $0.00 Labor: $260.00 Misc: $0.00 Sublet: $0.00 $260.00

JOB #2 DE-IDEN' REMOVE LETTERING OFF TRUCK

COMPLAINT REMOVE LETTERING OFF TRUCK

CAUSE REMOVE LETTERING AND EMAIL PICTURES OF TRUCK AS INSTRUCTED

CORRECTION 2-REMOVED LETTERING. SENT ALL PICTURES REQUESTED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	REPAIR	REMOVED LETTERING. SENT ALL PICTURES REQUESTED	90.00	90.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $90.00 $90.00

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REFERENCE: E200018151:01

Sold Operations (Cont.)

JOB #3 RT ROAD TEST AND CHECK WORK PERFORMED ON VEHICLE.

COMPLAINT ROAD TEST AND CHECK WORK PERFORMED ON VEHICLE.
CAUSE CONFIRM REPAIRS
CORRECTION NO LIGHTS ON DASHBOARD.
TRUCK RUNS AND SHIFTING GOOD.
BRAKES WORKING PROPERLY
ODO: 72,567 MILES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			0.00

Parts: $0.00 Labor: $0.00 Misc: $0.00 Sublet: $0.00 $0.00

JOB #4 REPAIR REPAIR PER CUSTOMERS REQUEST; REVIEW ALL COMPLAINTS

COMPLAINT LIGHT ISSUE AND A/C BELT SQUEELING
CAUSE BULB BAD AND BELT WAS LOOSE
CORRECTION CHECKED FUSE FOR INTERIOR LIGHT, FUSE IS GOOD. REMOVED AND REPLACED ROOF LIGHT BULP. LIGHT WORKING.
LOOSENED AC BELT TENSIONER PULLEY BOLT, ADJUSTED AC BELT TENSION, TIGHTENED PULLEY TENSIONER BOLT WHEN DONE. AC NOISE IS GONE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			219.00

Parts: $0.00 Labor: $219.00 Misc: $0.00 Sublet: $0.00 $219.00

JOB #5 BRAKES REPLACE BRAKES

COMPLAINT REPLACE BRAKES IN REAR ONLY
CAUSE WORN
CORRECTION REMOVED AND REPLACED BRAKES , HAAD TO DRILL OUT BROKEN BOLTS TO REMOVE DRUM ALSO HAD TO APPLY HEAT TO REMOVE DRUM AND HIT A COUPLE TIMES WITH HAMMER UNIT IS READY FOR ROAD TEST

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			438.00
1	200I/2902261000	SHOE KIT, 12.6X	274.75	274.75
1	200I/29411W8100	HD DOT3 BRAKE F	7.35	7.35

Parts: $282.10 Labor: $438.00 Misc: $0.00 Sublet: $0.00 $720.10

Sold Operations Totals **Parts: $282.10** **Labor: $917.00** **Misc: $0.00** **Sublet: $90.00** **$1,289.10**

BLACK ROCK TRUCK GROUP, INC
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PARTS AND SERVICE HOURS
Weekdays 7AM - 5PM, Sat & Sun Closed

	ESTIMATED	BILLED
LABOR		$917.00
PARTS		$282.10
MISC		$0.00
SUBLET		$90.00
SUBTOTAL		**$1,289.10**

SHOP SUPPLIES	$137.55
MISC SUPPLIES	$0.00
TAX	$126.62
TOTAL	**$1,553.27**

"Black Rock Truck Group's standard payment terms include customer payment with ten (10) days of invoice date, or as agreed between customer and Interstate Billing Service. A 3.0% /month interest rate is applied to all outstanding balances after 30 days. 15% handling charge on all returned items. No returns after 15 days. No returns on items such as switches or sending units. All workmanship disputes must be filed within 72 hours of accepting the completed vehicle. No refund without this invoice. Buyer agrees to pay a service charge of up to 3%/month on all outstanding balances past 30 days. The customer is responsible for all collection fees on unpaid balances including but not limited to attorney fees, accounting fees or collection agency fees. There is a $25 returned check fee. By signing this document, customer agrees to all above terms and conditions."

AUTHORIZED BY: ______________________ DATE: ______________

PRINT: ______________________ EMAIL: d.Kurosaki@isuzufin.com

JE: 2324004

Please Remit to:

Black Rock Truck Group
15 E. Industrial Rd
Branford, CT 06405