



4495 COPPER SAGE ST  
LAS VEGAS, NV 89115  
P: (702) 633-7181  
F: (702) 633-7182

**KNAPHEIDE**  
SINCE 1848

**WHELEN**

**MAXON**

**Miller**  
INDUSTRIES

**FEDERAL SIGNAL**

**PALFINGER**

**BILL TO**

CHAMPION CHEVROLET - 10964  
PO BOX 7277  
RENO NV 89510-7277  
P: (775) 786-3111  
F:

**DELIVER TO**

CHAMPION CHEVROLET - 10964  
PO BOX 7277  
RENO NV 89510-7277  
P: (775) 786-3111  
F:

**SERVICE ESTIMATE: E300000897**

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE / PO		
08/14/2017		SRET	R KAUFENBERG	AR			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	PROCEDE UNIT #	ENGINE SERIAL #	ODOMETER
2018	CHEVROLET	SILVERADO	REF1318234		122224		0

**Estimate Operations**

**JOB #1 SIE**

**SIERRA INSTALL EQUIPMENT**

**JOB REQUEST**

PROVIDE AND INSTALL  
KNAPHEIDE PGNB-838A. REF: 1318234  
6" HIGH STEEL GATES.  
CLASS-V RECEIVER HITCH.  
TOMMY GATE.  
M/N - G2-60-1642 EA38  
PDI VEHICLE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	PGNB-868-G	GOOSENECK BODY	2,280.00	2,280.00
1	6" HIGH STEEL GATES	INSTALLED	660.00	660.00
1	CLASS V	RECEIEVR HITCH INSTALLED	525.00	525.00
1	G2-60-1642-EA38	TOMMY GATE INSTALLED	3,850.00	3,850.00
1	FRT	FREIGHT IN	850.00	850.00
	LABOR SIE	SIERRA INSTALL EQUIPMENT		900.00



SERVICE ESTIMATE: E300000897

ESTIMATE: R300003401

I hereby authorize the above repair work to be done with the necessary materials. Sierra Truck Body and Equipment will not be held responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft, accident or any cause beyond your control. I hereby grant you and your employees with permission to operate the vehicle herein described for the purpose of testing and/or inspection. An expressed mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Because of limited parking space we cannot store vehicles for lengthy periods of time. Please note that effective on the sixth day following completion of repairs, a \$50.00 per day storage fee will be assessed until the unit is removed.

	ESTIMATED	BILLED
LABOR	\$900.00	
PARTS	\$7,315.00	
MISC	\$850.00	
SUBLET	\$0.00	
SUBTOTAL	\$9,065.00	

SHOP CHARGES	\$95.00
EPA CHARGES	\$5.99
TAX	\$0.00
<b>TOTAL</b>	<b>\$9,165.99</b>

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

Please Remit Payment to:  
SIERRA TRUCK BODY AND  
EQUIPMENT, INC.  
3780 LOSEE RD  
NORTH LAS VEGAS NV 89030

T = Taxable Item

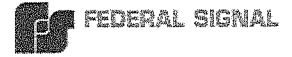


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**DELIVER TO**

CHAMPION CHEVROLET - 10964  
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**SERVICE ESTIMATE: E300000900**

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE / PO		
08/15/2017		SRET	R KAUFENBERG	AR			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	PROCEDE UNIT #	ENGINE SERIAL #	ODOMETER
2018	CHEVROLET	SILVERADO	REF1318252		122233		0

**Estimate Operations**

**JOB #1 SIE**

**SIERRA INSTALL EQUIPMENT**

**JOB REQUEST**

PROVIDE AND INSTALL  
KNAPHEIDE PGNB-838A REF:1318252  
2 - FRONT UNDER BODY TOOL BOXES  
40" HIGH STEEL GATES  
CLASS V HITCH  
PDI VEHICLE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	PGNB-868-G	GOOSENECK BODY	2,280.00	2,280.00
2	ROUGH NECK	TOOL BOXES INSTALLED	342.12	684.24
1	40" HIGH STEEL	GATES INSTALLED	1,865.00	1,865.00
1	CLASS V	HITCH RECEIVER INSTALLED	525.00	525.00
1	FRT	FREIGHT IN - BODY	850.00	850.00
	LABOR SIE	SIERRA INSTALL EQUIPMENT		900.00



SERVICE ESTIMATE: E300000900

ESTIMATE: R300003404

I hereby authorize the above repair work to be done with the necessary materials. Sierra Truck Body and Equipment will not be held responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft, accident or any cause beyond your control. I hereby grant you and your employees with permission to operate the vehicle herein described for the purpose of testing and/or inspection. An expressed mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Because of limited parking space we cannot store vehicles for lengthy periods of time. Please note that effective on the sixth day following completion of repairs, a \$50.00 per day storage fee will be assessed until the unit is removed.

	ESTIMATED	BILLED
LABOR	\$900.00	
PARTS	\$5,354.24	
MISC	\$850.00	
SUBLET	\$0.00	
SUBTOTAL	\$7,104.24	

SHOP CHARGES	\$95.00
EPA CHARGES	\$5.99
TAX	\$0.00
<b>TOTAL</b>	<b>\$7,205.23</b>

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

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SIERRA TRUCK BODY AND  
EQUIPMENT, INC.  
3780 LOSEE RD  
NORTH LAS VEGAS NV 89030

T = Taxable Item



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SINCE 1848



**WHELEN**



FEDERAL SIGNAL

**MAXON**

**PALFINGER**

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**SERVICE ESTIMATE: E300000898**

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE / PO		
08/14/2017		SRET	R KAUFENBERG	AR			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	PROCEDE UNIT #	ENGINE SERIAL #	ODOMETER
2018	CHEVROLET	SILVERADO	REF1318251		122229		0

**Estimate Operations**

**JOB #1 SIE**

**SIERRA INSTALL EQUIPMENT**

**JOB REQUEST**

PROVIDE AND INSTALL  
KNAPHEIDE PGNB-838A REF: 1318251  
6" HIGH GATES  
CLASS V RECEIVER HITCH  
PDI VEHICLE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	PGNB-868-G	GOOSENECK BODY	2,280.00	2,280.00
1	6" HIGH STEEL GATES	INSTALLED	660.00	660.00
1	CLASS V	RECEIVER HITCH INSTALLED	525.00	525.00
1	FRT	FREIGHT IN - BODY	850.00	850.00
	LABOR SIE	SIERRA INSTALL EQUIPMENT		900.00



SERVICE ESTIMATE: E300000898

ESTIMATE: R300003402

I hereby authorize the above repair work to be done with the necessary materials. Sierra Truck Body and Equipment will not be held responsible for loss or damage to vehicle, or articles left in vehicle, in case of fire, theft, accident or any cause beyond your control. I hereby grant you and your employees with permission to operate the vehicle herein described for the purpose of testing and/or inspection. An expressed mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Because of limited parking space we cannot store vehicles for lengthy periods of time. Please note that effective on the sixth day following completion of repairs, a \$50.00 per day storage fee will be assessed until the unit is removed.

	ESTIMATED	BILLED
LABOR	\$900.00	
PARTS	\$3,465.00	
MISC	\$850.00	
SUBLET	\$0.00	
<b>SUBTOTAL</b>	<b>\$5,215.00</b>	

SHOP CHARGES	\$95.00
EPA CHARGES	\$5.99
TAX	\$0.00
<b>TOTAL</b>	<b>\$5,315.99</b>

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

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