[redacted]

[redacted]

PARTS INVOICE

Customer No: 1	Phone: [redacted]	PO#:	Invoice No: T00525600259192

Tax Status	Terms	Truck ID	Counterman	Drawer No.	Invoice Date
TAXABLE	CASH		JIM H	1	2/08/2014

SOLD TO: SS 379 Xpress
KS

SHIP TO: CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	106.811	NOZZLE-WIP .	2		2	[redacted]	

[redacted]

SUBTOTAL TAX 8.050 % SUBLET OTHER SHIPPING	[redacted]
TOTAL DUE	

[redacted]

CUSTOMER AUTHORIZED SIGNATURE

14:36

Form-CTXDOCF (PART-SALES-WI-4.9-02-A) Rev 12/12

[redacted]

P I C K - U P

Page 1

000000

Job Number 5 032672

PO#

SA Code KG

T

GLD

SOLD TO: MARK DAVIS

SALINA, KS. 67401

SHIP TO: CASH CUSTOMER

2/07/2014

17:16:10

Please visit our website at: www.cpower.com

Unit

06R0081401 MARK DAVIS

EQUIPMENT MAKE PETERBILT

EQUIPMENT MODEL 379

ENGINE MAKE DETROIT DIESEL

EQUIPMENT S/N (VIN)1XP5DR9XXND312971

Arrival Time: 2/07/14 9:00 Close Time: 0/00/00

VEH MILES: 698424 TRUCK#: 1267

COMPLAINT: REPLACE STEERING SHAFT U-JOINTS

.

.

CAUSE: CUSTOMER REQUEST

.

.

CORRECTION: PULLED UNIT INTO THE BUILDING. REMOVED THE STEERING SHAFT. REMOVED AND REPLACED THE U-JOINTS. INSTALLED THE STEERING SHAFT BACK IN THE UNIT. RELEASED THE UNIT TO THE CUSTOMER.

.

.

INVOICE IS DUE IN FULL 10 DAYS FROM THE INVOICE DATE.
THANK YOU FOR VISITING CENTRAL POWER SYSTEMS AND SERVICES.
OUR ENTIRE TEAM WAS PLEASED TO BE OF SERVICE TO YOU!

Operation	Description	Seq	Price
00.00-00	CUSTOMER COMPLAINT DIAGNOSIS	1	[redacted]

Operation	Description	Seq
1	GENERAL REPAIRS	2
	OPERATION TO REPLACE STEERING SHAFT U-JOINTS	

Part Number	Description	Ret	Qty	Each	Core
AM SP 5 103X	STEERING SHAFT		2	[redacted]	

Miscellaneous Charge

SHOP SUPPLIES/EPA

Labor Total [redacted] Misc. Total [redacted]

[redacted]

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER
2	[redacted]				

ACCOUNT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. ALL PAST DUE ACCOUNTS WIL BE CHARGED 1 1/2 % INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED GOODS MUST BE ACCOMPANIED BY THE INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

RCVD. BY: X

[redacted]

INVOICE #: 140078240

PAGE: 1

CUSTOMER: 59379 LLC

614885

SALINA, KS

[redacted] VEHICLE: 1992 PETE

LICENSE: A2336 KS MILEAGE: 599210

ENGINE: DET 60S

VIN: ND312971

Fleet ID 1267

INVOICE DATE: 03/22/13 DUE: 03/22/13

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
REPLACE AIR BAG.	1437	1	[redacted]		
S-3202					
CUSTOMER HAS BAG, JUST NEEDS INSTALLED					
INSTALLED NEW AIRBAG ON RR TRK					
SHOP SUPPLIES/ENVIRONMENTAL FEES					
SS					

LABOR: [redacted]
OTHER:
SALES TAX:
INVOICE TOTAL:

[redacted]

Customer Signature : ____________________

[redacted]

PARTS INVOICE

Customer No: 27191	Phone: (785) 826-9681	PO#:	Invoice No: T00525600256934

Tax Status	Terms	Truck ID	Counterman	Drawer No.	Invoice Date
EXEMPT	CASH	TRK# 1267	CHRISTOP K	1	12/31/2013

SOLD TO

Doug Bradley Trucking Inc
680 E Water Well Road
Salina KS 67401

SHIP TO

CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	110-555JH0	ALTERNATOR 12V	1		1	[redacted]	

[redacted]

*
*
*

SUBTOTAL
TAX
SUBLET
OTHER
SHIPPING

TOTAL DUE

[redacted]

CUSTOMER AUTHORIZATION AND AGREEMENT

[redacted]

CUSTOMER AUTHORIZED SIGNATURE

12:03
Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

[redacted]

P I C K - U P

000000
Job Number 5 032499
PO#

SA Code KG
T

GLD

SOLD TO
MARK DAVIS

SALINA, KS. 67401

SHIP TO
CASH CUSTOMER

PAID

1/03/2014

14:21:33

Unit
06R0081401 MARK DAVIS
EQUIPMENT MAKE PETERBILT
EQUIPMENT MODEL 379
ENGINE MAKE DETROIT DIESEL
EQUIPMENT S/N (VIN)1XP5DR9XXND312971

Arrival Time: 12/30/13 15:20 Close Time: 0/00/00

VEH MILES: 684892 TRUCK#: 1267

COMPLAINT: OIL LEAK AT FRONT COVER, REPLACE BRAKE VALVE IN DASH FOR CRUISE TO WORK, CHECK ALTENATOR FOR BEARING NOISE
.
CAUSE: LOOSE BOLTS, PARK BRAKE SWITCH
.
.
CORRECTION: PULLED UNIT INTO THE SHOP. CHECKED FOR LEAK AND FOUND LOOSE BOLTS ON THE RIGHT FRONT SIDE OF THE FRONT COVER RESEALED THE BOLTS AND TORQUED TO SPEC. REMOVED THE DASH PANEL TO GET ACCESS TO THE PARK BRAKE SWITCH. TESTED THE SWITCH AND FOUND IT TO BE BAD. REPLACED THE SWITCH. PUT THE DASH BACK TOGETHER. HOOKED UP LAPTOP AND CHECKED THE SETTINGS. ADJUSTED THE PARK BRAKE SETTING. STARTED THE UNIT AND CHECKED TO MAKE SURE THAT THE UNIT WILL IDLE UP. IDLE UP NOW WORKS AS IT SHOULD. CHECKED THE UNIT FOR OIL LEAKS, NO LEAKS FOUND. RELEASED THE UNIT TO THE CUSTOMER.
.
.
INVOICE IS DUE IN FULL 10 DAYS FROM THE INVOICE DATE.
THANK YOU FOR VISITING CENTRAL POWER SYSTEMS AND SERVICES.
OUR ENTIRE TEAM WAS PLEASED TO BE OF SERVICE TO YOU!

Operation	Description	Seq	Price
00.00-00	CUSTOMER COMPLAINT DIAGNOSIS	1	[redacted]
Operation	**Description**	**Seq**	
1	GENERAL REPAIRS OPERATION TO REPAIR OIL LEAK FROM OVERHAUL	2	
Operation	**Description**	**Seq**	
1	GENERAL REPAIRS OPERATION FOR BRAKE SWITCH	3	

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

RCVD.
BY: X

PAY THIS AMOUNT →

[redacted]

P I C K - U P

Job Number 000000
5 032499
PO#

SA Code KG
T

GLD

SOLD TO
MARK DAVIS

SALINA, KS. 67401

SHIP TO
CASH CUSTOMER

1/03/2014

14:21:33

Please visit our website at: www.cpower.com

Part Number	Description	Ret	Qty	Each	Core	Total
FF HOB 76579 06	SWITCH		1	[redacted]		[redacted]
IM 71232	BLUE FEMALE QUI		1			

Operation	Description	Seq
07.99-00	GENERAL OPERATION FOR ELECTRICAL OR IGNI	4

Labor Total [redacted] Misc. Total [redacted]

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
2	[redacted]					

ACCOUNT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. ALL PAST DUE ACCOUNTS WIL BE CHARGED 1 1/2 % INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED GOODS MUST BE ACCOMPANIED BY THE INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

RCVD.
BY: X

PAY THIS AMOUNT → [redacted]

CUSTOMER #: ND312971
UNIT# 1267

95214

INVOICE

[redacted]

MARK DAVIS
901 STIMMEL ROAD
SALINA, KS 67401
HOME:
BUS:

CONT:785-342-2306
CELL:785-342-2306

PAGE 1

SERVICE ADVISO[redacted]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLU	92	PETERBILT MISC	1XP5DR9XXND312971		662778/662778	T2971

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02FEB02 DD			23:00 21OCT13		0.00	ARO	31OCT13

R.O. OPENED	READY	OPTIONS:
03OCT13	31OCT13	ENG:Detroit_Diesel_Series_60

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REPLACE BUMPER AND RELATED PARTS
RPE REBUILT SPRING HANGER/BUMPER MOUNTS. CUT AND DRILLED CUSTOM BUMPER TO FIT . PREPPED AND PAINTED BUMPER .REPLACED BUMPER BOLTS.
250 CBTX
270 CBTX

4 3512834C1 BOLT
4 3512833C1 BOLT
SUBL SHEARED ALUMINUM PLATE - BRINV21775

[redacted]

[redacted]

****

B REPLACE HOOD (REMAN)AND RELATED PARTS
RPE REPLACED HOOD,HINGES,FENDER LINERS,HEADLAMP ASSY.S. REFINISHED HOOD COMPLETE .TWO-TONED FENDERS AND HOOD TOP PANEL.
270 CBTX
227 CBTX

1 07-05371 SEAL
2 15-06080 FENDER LINER
1 L48-6026R MOUNT
2 L34-6021 BOLT
2 351182 NUT
2 732-04727AM SLEEVE
2 13-04726AM BUSHING
1 25527R1 NUT
2 1133817 1/2 FLAT WASHER
1 HWC07260 INSERTS
2 13-04163 PLATE-HOOD
2 13-04195 SHIMS
2 13-04702 CHANNEL-BOLT
2 D536/537KIT KIT

[redacted]

[redacted]

CUSTOMER SIGNATURE

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

Thank You!

CUSTOMER COPY

CUSTOMER #: ND312971
UNIT# 1267

MARK DAVIS
901 STIMMEL ROAD
SALINA, KS 67401
HOME:
BUS:

CONT:785-342-2306
CELL:785-342-2306

95214

INVOICE

PAGE 2

SERVICE ADVISO [redacted]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLU	92	PETERBILT MISC	1XP5DR9XXND312971		662778/662778	T2971

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02FEB02 DD			23:00 21OCT13		0.00	ARO	31OCT13

R.O. OPENED	READY	OPTIONS:
03OCT13	31OCT13	ENG:Detroit_Diesel_Series_60

LINE OPCODE TECH TYPE HOURS — LIST — NET — TOTAL

1 13-04708R PIVOT-LOWER
1 13-04708L PIVOT -LOWERLH
4 HWC03043 WASHERS
2 E-CLIP E-CLIP
1 EPAB ECOLOGY/CHRG/WASTE/DISPOSAL/BODY-SHOP
1 SMR20009A LIGHT
MISC REMAN 379EX HOOD - VHINV3-98746
CBPTS
SUBL VINYL UNIT #S - APINV50637
CBTX
MISC PAINT MATERIALS
CBTXP
MISC BODYSHOP SUPPLIES
CBTX

[redacted]

[redacted] ************

C REPLACE FRONT AXLE U-BOLTS & RH.SPRING CENTER BOLT
RPE REPLACED U-BOLTS,SPRING BLOCKS , AND RH.
SPRING CENTER PIN.
239 CPTX
1 R303198 SPRING C
1 NAL4620 BRAKE CL

[redacted]

[redacted] ************

D FRONT END ALIGNMENT
RPE ALIGNED FRONT AXLE
239 CPTX

[redacted]

E REPLACE RH. ALUMINUM WHEEL AND TIRE
RPE CHANGED RH. STEER WHEEL .
250 CBTX
SUBL GRIND AND POLISH PETERBILT WHEEL - SPINV251657
CBTX

[redacted]

[redacted]

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.
ALL PARTS NEW ORIGINAL EQUIPMENT UNLESS OTHERWISE SPECIFIED.

CUSTOMER SIGNATURE

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

Thank You!

CUSTOMER COPY

CUSTOMER #: ND312971
UNIT# 1267

95214

INVOICE

MARK DAVIS
901 STIMMEL ROAD
SALINA, KS 67401
HOME:
BUS:

CONT:785-342-2306
CELL:785-342-2306

PAGE 3

SERVICE ADVISOR [redacted]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLU	92	PETERBILT MISC	1XP5DR9XXND312971		662778/662778	T2971

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02FEB02 DD			23:00 21OCT13		0.00	ARO	31OCT13

R.O. OPENED	READY	OPTIONS:
03OCT13	31OCT13	ENG:Detroit_Diesel_Series_60

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

MISC USED PETERBILT LOGO ALUMINUM WHEEL - VHINV3-98746
CBPTS
MISC 285/75R24.5 YOKO - PTSINV680009313
CBPTS
[redacted]
****

F** REPLACE LH. OUTER DOOR HANDLE
RPE REPLACED LH. OUTER DOOR LATCH HANDLE . LUBED
LATCH AND LOCK .
250 CBTX
1 20-08179L DOOR HANDLE
[redacted]
****

G** BUFF / POLISH CAB & SLEEPER
RPE BUFFED AND POLISHED CAB AND SLEEPER .
270 CBTX
250 CBTX

1 11033W SHINE MASTER
[redacted]
****

[redacted]

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ALL PARTS NEW ORIGINAL EQUIPMENT UNLESS OTHERWISE SPECIFIED.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	[redacted]
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS ADJUSTMENT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Thank You!

CUSTOMER COPY

[redacted]

P I C K - U P Page 1

	000000
Job Number	5 031782
PO#	
SA Code	KG
	T
	GLD
	8/29/2013
	15:16:15

SOLD TO
MARK DAVIS
SALINA, KS. 67401

SHIP TO
CASH CUSTOMER

PAID 8-29-13
Ch# 14033

Please visit our website at: www.cpower.com

Unit
06R0081401 MARK DAVIS
EQUIPMENT MAKE PETERBILT
EQUIPMENT MODEL 379
ENGINE MAKE DETROIT DIESEL
EQUIPMENT S/N (VIN)1XP5DR9XXND312971

Free Dyno after cable comes in.

Arrival Time: 7/16/13 11:30 Close Time: 0/00/00

VEH MILES: TRUCK#:

COMPLAINT: OIL LEAK, POSSIBLE FRONT CASE
.
.
CAUSE:
.
.
CORRECTION:

Operation	Description	Seq	Price
00.00-00	CUSTOMER COMPLAINT DIAGNOSIS	1	

Operation	Description	Seq	Price
1	GENERAL REPAIRS	2	1272.00
	OPERATION TO RESEAL THE FRONT ENGINE COVER.		

Part Number	Description	Ret	Qty	Each	Core	Total
60 23537789	O/C GSKT KIT		1	[redacted]		
60 23518355	M--SEAL		1			
60 23516322	M--GASKET		1			
60 23528491	M--SEAL RING		1			
60 23521111	M--SEAL		2			
60 08929130	M--GASKET		1			
60 08929740	M--RING SEAL		2			
60 08929740	M--RING SEAL		1			
00 23516100	M--GASKET		1			
60 08929299	M--GASKET		2			
IM 73424	3M SFC CND DISC		3			
AM PIC 4620	NON-CHLOR BRAKE		1			
00 23513509	SEALANT GSKT		1			
60 23539104	GASKET		1			
60 23521935	M--SEAL RING		1			
60 23520377	M--O - RING SEA		1			

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

ACCOUNT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. ALL PAST DUE ACCOUNTS WIL BE CHARGED 1 1/2 % INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED GOODS MUST BE ACCOMPANIED BY THE INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

RCVD. BY: X

PAY THIS AMOUNT →

[redacted]

P I C K - U P Page 2

Job Number 000000 5 031782

PO#

SA Code KG T

GLD

SOLD TO
MARK DAVIS
SALINA, KS. 67401

SHIP TO
CASH CUSTOMER

8/29/2013

15:16:15

Please visit our website at: www.cpower.com

Part Number	Description	Ret	Qty	Each	Core	Total
AM DN P551670	LUBE SPIN		2	[redacted]		
AM MBL 23512704	DDC GENUINE SAE		10			
AM MBL 23512703	DDC GENUINE SAE		1			
60 23533956	TUBE		1			
VV 05-15834	OIL TEMP SENDER		1			
C1 F1	INBOUND FREIGHT		1			
AM TDA R307508	BUSHING		6			
IM 90249	45 FLR M CON 48		1			
AM PH 213 6 300	HOSE		2			
UD B9200-0481	CLAMP		1			
60 23533969	GAUGE		1			

Operation	Description
99.10-03	STEP UP 3 OPERATION

.
OVERHAUL KIT, LOWER ENGINE BEARING KIT,
RELIABILT ROCKER ARM KIT & CYLINDER HEAD
TURBO, WATER PUMP AND POWER PACK SET OF
ELECTRONIC UNIT INJECTORS.
* 2 YEAR 200,000 MILE P3 WARRANTY AT
NO CHARGE. (EXCEPT INJECTORS)
VEHICLE MUST BE LESS THAN 10 YEARS
OLD AND HAVE LESS THAN 1,000,000 MILES
TO QUALIFY FOR WARRANTY

Part Number	Description	Ret	Qty	Each	Core	Total
60 R23532565	BASIC O/HKT (HW		1	[redacted]		
70 R23508410	TURBO S - 60		1			
60 R5234970S	EUI INJ 6		1			
60 23531604	L/END BRGKT		1			
60 R23531603	RKR ARM CER		1			
60 R23525566	CYL HD ASSY - (		1			
60 R23522707	W/PUMP		1			
60 23512901	VALVE ASSY		1			
60 23528691	M--ELBOW ASSY		1			
60 23539104	GASKET		1			
60 23516322	M--GASKET		1			
60 23504851	M--BOLT		1			
00 05104701	SEAL RING		6			
AM DN P551670	LUBE SPIN		2			

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

ACCOUNT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. ALL PAST DUE ACCOUNTS WIL BE CHARGED 1 1/2 % INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED GOODS MUST BE ACCOMPANIED BY THE INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

RCVD. BY: X

PAY THIS AMOUNT →

[redacted]

P I C K - U P

Page 3

000000

Job Number 5 031782

PO#

SA Code KG

T

GLD

SOLD TO MARK DAVIS

SALINA, KS. 67401

SHIP TO CASH CUSTOMER

8/29/2013

15:16:15

Please visit our website at: www.cpower.com

Part Number	Description	Ret	Qty	Each	Core	Total
IM 73219	IMPERIALOK R 2		2		[redacted]	
AM PIC 4620	NON-CHLOR BRAKE		2			
60 R23532565	BASIC O/HKT (HWC		1-			
60 R5234970S	EUI INJ 6	C	1-			
60 R23522707	W/PUMP	C	1-			
60 R23531603	RKR ARM CER	C	1-			
60 R23525566	CYL HD ASSY - (C		1-			
AM MBL 23512704	DDC GENUINE SAE		10			
70 R23508410	TURBO S - 60	C	1-			
00 23512138	GAL 6/CS CLT		6			
AM DN P556915	FUEL FLTR		1			
AM DN P556916	FUEL FLTR		1			
60 STEP UP 3	DDC COMPLETE OH		1	9964.4200		

Operation	Description
99-S4-09	CYLINDER BORE
	OPERATION TO CUT COUNTER BORE

Part Number	Description	Ret	Qty	Each	Core	Total
60 23525500	M--C/B SLEEVE		6	[redacted]		

Miscellaneous Charge	Price
SHOP SUPPLIES/EPA	[redacted]

Labor Total [redacted] Misc. Total [redacted]

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER
91	11014.84				

[redacted]

RCVD. BY: X

[redacted]

P I C K - U P   Page 1

Job Number 000000 5 031782

PO#

SA Code KG T

GLD

SOLD TO: MARK DAVIS
SALINA, KS. 67401

SHIP TO: CASH CUSTOMER

8/29/2013

13:22:13

[redacted]

Unit
06R0081401 MARK DAVIS

EQUIPMENT MAKE	PETERBILT
EQUIPMENT MODEL	379
ENGINE MAKE	DETROIT DIESEL
EQUIPMENT S/N (VIN)	1XP5DR9XXND312971

Arrival Time: 7/16/13 11:30   Close Time: 0/00/00

VEH MILES: TRUCK#:

COMPLAINT: OIL LEAK, POSSIBLE FRONT CASE

.

.

CAUSE:

.

.

CORRECTION:

Operation	Description	Seq	Price
00.00-00	CUSTOMER COMPLAINT DIAGNOSIS	1	[redacted]

Operation	Description	Seq
1	GENERAL REPAIRS OPERATION TO RESEAL THE FRONT ENGINE COVER.	2

Part Number	Description	Ret	Qty	Each	Core
60 23537789	O/C GSKT KIT		1	[redacted]	
60 23518355	M--SEAL		1		
60 23516322	M--GASKET		1		
60 23528491	M--SEAL RING		1		
60 23521111	M--SEAL		2		
60 08929130	M--GASKET		1		
60 08929740	M--RING SEAL		2		
60 08929740	M--RING SEAL		1		
00 23516100	M--GASKET		1		
60 08929299	M--GASKET		2		
IM 73424	3M SFC CND DISC		3		
AM PIC 4620	NON-CHLOR BRAKE		1		
00 23513509	SEALANT GSKT		1		
60 23539104	GASKET		1		
60 23521935	M--SEAL RING		1		
60 23520377	M--O - RING SEA		1		

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

ACCOUNT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. ALL PAST DUE ACCOUNTS WIL BE CHARGED 1 1/2 % INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED GOODS MUST BE ACCOMPANIED BY THE INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

RCVD. BY: X

PAY THIS AMOUNT →

[redacted]

Job Number 000000
5 031782
PO#

SA Code KG
T

GLD

SOLD TO
MARK DAVIS

SALINA, KS. 67401

SHIP TO
CASH CUSTOMER

8/29/2013

13:22:13

Please visit our website at: www.cpower.com

Part Number	Description	Ret	Qty	Each	Core	Total
AM DN P551670	LUBE SPIN		2	[redacted]		[redacted]
AM MBL 23512704	DDC GENUINE SAE		10			
AM MBL 23512703	DDC GENUINE SAE		1			
60 23533956	TUBE		1			
VV 05-15834	OIL TEMP SENDER		1			
C1 F1	INBOUND FREIGHT		1			
AM TDA R307508	BUSHING		6			
IM 90249	45 FLR M CON 48		1			
AM PH 213 6 300	HOSE		2			
UD B9200-0481	CLAMP		1			
60 23533969	GAUGE		1			

Operation	Description	Seq
99.10-03	STEP UP 3 OPERATION	4

.
OVERHAUL KIT, LOWER ENGINE BEARING KIT,
RELIABILT ROCKER ARM KIT & CYLINDER HEAD
TURBO, WATER PUMP AND POWER PACK SET OF
ELECTRONIC UNIT INJECTORS.
* 2 YEAR 200,000 MILE P3 WARRANTY AT
NO CHARGE. (EXCEPT INJECTORS)
VEHICLE MUST BE LESS THAN 10 YEARS
OLD AND HAVE LESS THAN 1,000,000 MILES
TO QUALIFY FOR WARRANTY

Part Number	Description	Ret	Qty	Each	Core	Total
60 R23532565	BASIC O/HKT (HW		1		[redacted]	[redacted]
70 R23508410	TURBO S - 60		1			
60 R5234970S	EUI INJ 6		1			
60 23531604	L/END BRGKT		1			
60 R23531603	RKR ARM CER		1			
60 R23525566	CYL HD ASSY - (		1			
60 R23522707	W/PUMP		1			
60 23512901	VALVE ASSY		1			
60 23528691	M--ELBOW ASSY		1			
60 23539104	GASKET		1			
60 23516322	M--GASKET		1			
60 23504851	M--BOLT		1			
00 05104701	SEAL RING		6			
AM DN P551670	LUBE SPIN		2			

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

ACCOUNT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. ALL PAST DUE ACCOUNTS WIL BE CHARGED 1 1/2 % INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED GOODS MUST BE ACCOMPANIED BY THE INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

RCVD. BY: X

PAY THIS AMOUNT

[redacted]

PICK-UP Page 3

Job Number 000000 5 031782

PO#

SA Code KG

T

GLD

SOLD TO

MARK DAVIS

SALINA, KS. 67401

SHIP TO

CASH CUSTOMER

8/29/2013

13:22:13

Please visit our website at: www.cpower.com

Part Number	Description	Ret	Qty	Each	Core	Total
IM 73219	IMPERIALOK R 2		2	[redacted]		
AM PIC 4620	NON-CHLOR BRAKE		2			
60 R23532565	BASIC O/HKT (HWC		1-			
60 R52349705	EUI INJ 6	C	1-			
60 R23522707	W/PUMP	C	1-			
60 R23531603	RKR ARM CER	C	1-			
60 R23525566	CYL HD ASSY - (C		1-			
AM MBL 23512704	DDC GENUINE SAE		10			
70 R23508410	TURBO S - 60	C	1-			
00 23512138	GAL 6/CS CLT		6			
AM DN P556915	FUEL FLTR		1			
AM DN P556916	FUEL FLTR		1			
60 STEP UP 3	DDC COMPLETE OH		1	9964.4200		

Operation	Description
99-S4-09	CYLINDER BORE
	OPERATION TO CUT COUNTER BORE

Part Number	Description	Ret	Qty	Each
60 23525500	M--C/B SLEEVE		6	54.0100

Miscellaneous Charge

SHOP SUPPLIES/EPA

[redacted]

[redacted]

CUSTOMER #: ND312971
UNIT# 1267

95214

INVOICE

MARK DAVIS
901 STIMMEL ROAD
SALINA, KS 67401
HOME: CONT:785-342-2306
BUS: CELL:785-342-2306

PAGE 1

SERVICE ADVIS [redacted]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
BLU	92	PETERBILT MISC	1XP5DR9XXND312971		662778/662778	T2971

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02FEB02 DD			23:00 21OCT13		0.00	ARO	31OCT13

R.O. OPENED	READY	OPTIONS:
03OCT13	31OCT13	ENG:Detroit_Diesel_Series_60

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REPLACE BUMPER AND RELATED PARTS
RPE REBUILT SPRING HANGER/BUMPER MOUNTS. CUT AND DRILLED CUSTOM BUMPER TO FIT . PREPPED AND PAINTED BUMPER .REPLACED BUMPER BOLTS.
250 CBTX
270 CBTX

4 3512834C1 BOLT
4 3512833C1 BOLT
SUBL SHEARED ALUMINUM PLATE - BRINV21775
CBTX

[redacted] T [redacted]

****

B REPLACE HOOD (REMAN)AND RELATED PARTS
RPE REPLACED HOOD,HINGES,FENDER LINERS,HEADLAMP ASSY.S. REFINISHED HOOD COMPLETE .TWO-TONED FENDERS AND HOOD TOP PANEL.
270 CBTX
227 CBTX

1 07-05371 SEAL
2 15-06080 FENDER LINER
1 L48-6026R MOUNT
2 L34-6021 BOLT
2 351182 NUT
2 732-04727AM SLEEVE
2 13-04726AM BUSHING
1 25527R1 NUT
2 1133817 1/2 FLAT WASHER
1 HWC07260 INSERTS
2 13-04163 PLATE-HOOD
2 13-04195 SHIMS
2 13-04702 CHANNEL-BOLT
2 D536/537KIT KIT

[redacted]

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

ALL PARTS NEW ORIGINAL EQUIPMENT UNLESS OTHERWISE SPECIFIED.

CUSTOMER SIGNATURE

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

Thank You!

CUSTOMER COPY

[redacted]

CUSTOMER #: ND312971
UNIT# 1267

95214

INVOICE

MARK DAVIS
901 STIMMEL ROAD
SALINA, KS 67401
HOME: CONT:785-342-2306
BUS: CELL:785-342-2306

PAGE 2

SERVICE ADVISOR [redacted]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLU	92	PETERBILT MISC	1XP5DR9XXND312971		662778/662778	T2971

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02FEB02 DD			23:00 21OCT13		0.00	ARO	31OCT13

R.O. OPENED	READY	OPTIONS:
03OCT13	31OCT13	ENG:Detroit_Diesel_Series_60

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

1 13-04708R PIVOT-LOWER
1 13-04708L PIVOT -LOWERLH
4 HWC03043 WASHERS
2 E-CLIP E-CLIP
1 EPAB ECOLOGY/CHRG/WASTE/DISPOSAL/BODY-SHOP
1 SMR20009A LIGHT
MISC REMAN 379EX HOOD - VHINV3-98746
CBPTS
SUBL VINYL UNIT #S - APINV50637
CBTX
MISC PAINT MATERIALS
CBTXP
MISC BODYSHOP SUPPLIES
CBTX

[redacted]

C REPLACE FRONT AXLE U-BOLTS & RH.SPRING CENTER BOLT
RPE REPLACED U-BOLTS,SPRING BLOCKS , AND RH.
SPRING CENTER PIN.
239 CPTX
1 R303198 SPRING C
1 NAL4620 BRAKE CL

[redacted] *

D FRONT END ALIGNMENT
RPE ALIGNED FRONT AXLE
239 CPTX

[redacted] *

E REPLACE RH. ALUMINUM WHEEL AND TIRE
RPE CHANGED RH. STEER WHEEL .
250 CBTX
SUBL GRIND AND POLISH PETERBILT WHEEL - SPINV251657
CBTX

[redacted]

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ALL PARTS NEW ORIGINAL EQUIPMENT UNLESS OTHERWISE SPECIFIED.

CUSTOMER SIGNATURE

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

Thank You!

CUSTOMER COPY

[redacted]

CUSTOMER #: ND312971
UNIT# 1267

95214

INVOICE

MARK DAVIS
901 STIMMEL ROAD
SALINA, KS 67401
HOME:
BUS:

CONT:785-342-2306
CELL:785-342-2306

PAGE 3

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLU	92	PETERBILT MISC	1XP5DR9XXND312971		662778/662778	T2971

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02FEB02 DD			23:00 21OCT13		0.00	ARO	31OCT13

R.O. OPENED	READY	OPTIONS:
03OCT13	31OCT13	ENG:Detroit_Diesel_Series_60

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

MISC USED PETERBILT LOGO ALUMINUM WHEEL - VHINV3-98746
CBPTS
MISC 285/75R24.5 YOKO - PTSINV680009313
CBPTS

[redacted] **

F** REPLACE LH. OUTER DOOR HANDLE
RPE REPLACED LH. OUTER DOOR LATCH HANDLE . LUBED
LATCH AND LOCK .
250 CBTX
1 20-08179L DOOR HANDLE

[redacted] *

G** BUFF / POLISH CAB & SLEEPER
RPE BUFFED AND POLISHED CAB AND SLEEPER .
270 CBTX
250 CBTX

1 11033W SHINE MASTER

[redacted] **

[redacted]

[redacted]

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ALL PARTS NEW ORIGINAL EQUIPMENT UNLESS OTHERWISE SPECIFIED.

CUSTOMER SIGNATURE

DESCRIPTION	
LABOR AMOUNT	[redacted]
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS ADJUSTMENT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Thank You!

CUSTOMER COPY

[redacted]

P I C K - U P

Page 1

000000

Job Number 5 029352

PO#

SA Code KD

T

GLD

1/16/2012

9:42:59

29216

MARK DAVIS

SHIP TO CASH CUSTOMER

Please visit our website at: www.cpower.com

Unit
06R0081401 MARK DAVIS
EQUIPMENT MAKE PETERBILT
EQUIPMENT MODEL 379
ENGINE MAKE DETROIT DIESEL
EQUIPMENT S/N (VIN)1XP5DR9XXND312971

Arrival Time: 1/01/00 Close Time: 0/00/00

ESTIMATE FOR REPAIR OF UNIT

COMPLAINT: ECM FAILURE

CAUSE: ECM LOSING MEMORY

CORRECTION: REMOVE THE ECM. DOWNLOAD PROGRAM INTO THE NEW ECM. INSTALL THE NEW ECM AND VERIFY THE REPAIR.

THANK YOU FOR VISITING CENTRAL POWER SYSTEMS AND SERVICES. OUR ENTIRE TEAM WAS PLEASED TO BE OF SERVICE TO YOU!

Operation	Description	Seq	Price
#021900	ECM FAILURE S60E7: 021900, 021901, 132200	1	[redacted]

Part Number	Description	Ret	Qty	Each	Core
GF R/570049	ECMII 6CYL		1	[redacted]	

Miscellaneous Charge
SHOP SUPPLIES/EPA

[redacted]

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

...NT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. ALL PAST DUE ...NTS WILL BE CHARGED 1 1/2 % INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED ...MUST BE ACCOMPANIED BY THE INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING ...FEE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

RCVD BY X

PAY THIS AMOUNT → [redacted]

[redacted]

P I C K - U P

Page 1

Job Number 000000
5 029352
PO#

SA Code KD
T

GLD

SOLD TO: 1 29216
MARK DAVIS

SHIP TO: CASH CUSTOMER

1/16/2012

9:44:22

Please visit our website at: www.cpower.com

Unit
06R0081401 MARK DAVIS
EQUIPMENT MAKE PETERBILT
EQUIPMENT MODEL 379
ENGINE MAKE DETROIT DIESEL
EQUIPMENT S/N (VIN) 1XP5DR9XXND312971

Arrival Time: 1/01/00 Close Time: 0/00/00

.
.
ESTIMATE FOR REPAIR OF UNIT
.
COMPLAINT: ECM FAILURE
.
.
CAUSE: ECM LOSING MEMORY
.
.
CORRECTION: REMOVE THE ECM. DOWNLOAD PROGRAM INTO THE NEW ECM. INSTALL THE NEW ECM AND VERIFY THE REPAIR.
.
.

[redacted]

Operation	Description	Seq	Price
#021900	ECM FAILURE	1	[redacted]
	S60E7: 021900, 021901, 132200		

Part Number	Description	Ret	Qty	Each	Core
00 R7570049	ECMII 6CYL		1	[redacted]	

Miscellaneous Charge
SHOP SUPPLIES/EPA

[redacted]

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
1	[redacted]					

ACCOUNT IS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. ALL PAST DUE ACCOUNTS WIL BE CHARGED 1 1/2 % INTEREST PER MONTH (18% PER ANNUM). ALL RETURNED GOODS MUST BE ACCOMPANIED BY THE INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED.

RCVD. BY: X

PAY THIS AMOUNT → [redacted]

[redacted]

Page 1

30832

DATE IN 12/13/11 A.M. P.M. DATE PROMISED A.M. P.M.

CUSTOMER'S ORDER NO. ORDER WRITTEN BY

NAME Mark Davis

ADDRESS

CITY STATE ZIP

BUS. PHONE 342-2306 EXT.

HOME PHONE Fax To: 785-655-9450

CALL WITH EST. ☐ YES ☐ NO IF OVER $ CALL WHEN READY ☐ YES ☐ NO

YEAR, MAKE AND MODEL '91 Pete

LICENSE NO. DAK 2497 MN

MILEAGE 414081

SERIAL NO./VIN 1XPSDR9XXND312971

[redacted]

SERVICES REQUESTED/DESCRIPTION OF WORK — AMOUNT

REF. # 55379 UNIT # 1267

R&R Motor (Detroit 60)
30 Hrs [redacted]

Swap parts over.
10 Hrs [redacted]

Replace U-Joint, Fix hoses & wiring
5 Hrs [redacted]

Resurface Flywheel

[redacted]

TERMS:
A FINANCE CHARGE OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO THE ENTIRE AMOUNT PAST DUE. ALL AMOUNTS ARE DUE 30 DAYS AFTER INVOICE DATE. FOR ANY VEHICLES LEFT OVER 30 DAYS AFTER WORK IS COMPLETED THERE WILL BE A STORAGE FEE APPLIED FOR EACH DAY GOING BACK TO THE INITIAL INVOICE DATE.

TOTAL LABOR

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)
1	Used Motor
1	1760 U-Joint
1	235116969 M/Seal
1	RBR 9540 Belt
11	Gals. Oil
7	Gals LP0015 (Green) Antifreeze
16	Zip Ties
1	4305294 Gasket
1	3/8" Flat Washer
4	3/8" Locknut
3	Yellow Butt Connectors
6"	2 3/4 RAD Hose
1'	3" Rad Hose
4	Blue Butt Connectors
1'	16 gauge Wire
2	Blue Eyelet Connector
6"	Shrink Wrap
1	3/16" x 1" Bolt
1	85003 5/32 Conn
1	MU-155698-X BID Clutch
1	306 UU Pilot Brg

[redacted]

PAID BY

☐ CASH ☐ CHECK ☐ CREDIT CARD

MC VISA AMEX OTHER

CC NO. EXP.

☐ ACCT. TERMS

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS

TOTAL LABOR

TOTAL SUBLET

GAS, OIL AND GREASE

SHOP SUPPLIES

EPA / WASTE DISPOSAL

Freight

TAX

TOTAL

[redacted]

[redacted]

Page 2 30833

DATE IN 12/13/11 A.M. P.M.
DATE PROMISED A.M. P.M.
CUSTOMER'S ORDER NO.
ORDER WRITTEN BY
BUS. PHONE
EXT.
HOME PHONE
CALL WITH EST. ☐ YES ☐ NO IF OVER $
CALL WHEN READY ☐ YES ☐ NO
LICENSE NO.
MILEAGE
MECHANIC/TECHNICIAN

NAME Mark Davis
ADDRESS
CITY STATE ZIP
YEAR, MAKE AND MODEL '91 Pete
SERIAL NO./V.I.N. 1XP5DP9XX4D312971

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
REF. # 55379 UNIT # 1267	

TERMS:
A FINANCE CHARGE OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO THE ENTIRE AMOUNT PAST DUE. ALL AMOUNTS ARE DUE 30 DAYS AFTER INVOICE DATE. FOR ANY VEHICLES LEFT OVER 30 DAYS AFTER WORK IS COMPLETED THERE WILL BE A STORAGE FEE APPLIED FOR EACH DAY GOING BACK TO THE INITIAL INVOICE DATE.

TOTAL LABOR

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	SCB 200 Clutch Brake	[redacted]
1	P556916 Fuel Filter	
1	N83-312125 O-Ring	
2	20821-6-6 Fittings	
1	1220-63-BIK100 Hose	
1	23522279 GSKT	
1	23505992 GSKT	
3	23517875 GSKT	
1	F4HZ 3K506C Gasket	
3	23533983 Gasket	
1	08929302 Gasket	
1	08929529 Gasket	
1	08929285 Gasket	
1	440138-131280 3/8 x 1/4 F	
1	S687F 3/32-1V	
20	12LOLA 328425066	
2	P551670 Oil Filter	
1	N83-318084 Switch	
3	lbs Freon	
4'	85692 Hose	
2	G35200-0606 Fitting	

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
MC VISA AMEX OTHER
CC NO. EXP.
☐ ACCT. TERMS

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE
SAVE OLD PARTS ☐ YES ☐ NO

TOTAL PARTS	
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	
TOTAL	

[redacted]

INVOICE #: 140075399

PAGE: 1

1

SALINA, KS

PHONE: 785/342-2306 0 VEHICLE: 1992 PETE

SALESMAN: [redacted] LICENSE: A2336 KS MILEAGE: 570000

ENGINE: DET 60S

VIN: N0312971

Fleet ID 1267

INVOICE DATE: 01/11/13 DUE: 01/11/13

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
CHANGE OIL FILTER & FUEL FILTERS	1465	0.50	[redacted]		
S-9002					
PUT GLAD HANDS ON AS WELL					
2 GAL MOBIL DELVAC BULK 11452P					
P551670 BF5800 P551670 BF5810					
LUBE TRACTOR/CHECK BELTS & HOSES	1465	1			
S-6301					
OIL FILTERS P551670	1465	1			
NS48					
DELVAC 15W40 BULK		2			
15W400LVCB					
SHOP SUPPLIES/ENVIRONMENTAL FEES					
SS					

VISA/MASTERCARD

Acct #: *********-[redacted]

[redacted]

RETURN POLICY: All claims and returned goods must be accompanied by this invoice and in their original packaging. All returns may be subject to a handling fee. To ensure full credit, all cores must be returned in their original container within 30 days of the original purchase date and meet vendor core requirements. Returns after 30 days and returns on electrical or special order parts are not allowed.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 MAR 13		22 MAR 13	22 MAR 13	316958F

SOLD TO: ACCOUNT NO. P1

SS379 EXPRESS

SHIP TO: NONE

SHIP VIA	EMPLOYEE	SLSM.	B/L NO.	TERMS	F.O.B. POINT
W/C	2776	HOU		CASH	SALINA, KS

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	BIN
1	1	0	FI/W01-358-9069	AIR SPRIN	0.00	[redacted]		

[redacted]

CUSTOMER'S SIGNATURE

X

		TOTALS
PARTS	[redacted]	
SUBLET		
FREIGHT		
SALES TAX		
TOTAL		

PRINTED NAME: ____________________

DEALER CODE JTMD

x1pl1.100_1

CUSTOMER COPY