

Invoice

07/25/2014

Bill To:

Tool Time Rental - Water Town
1010 2nd SW
Water Town, SD 57021
Phone: 605-882-9034

Ship To:

Tool Time Rental - Water Town
1010 2nd SW
Water Town, SD 57021

Contact: Tool Time Rental - Water Town

Customer: Tool Time Rental - Water Town

Notes

Transaction ID

Date and time Jul 25, 2014 7:42:44 AM PDT

Transaction type Sale

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
	PrePaid	Origin	UPS Ground	Ground	07/25/2014

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	LPSL127270 - Hydraulic Steering Pump for Case OEM L127270		1 ea	
2	Sale	AH-550137468 - Hydraulic Gear Pump		1 ea	
3	Shipping	UPS GROUND - Ground shipping 1Z57V6R44243268063		1 ea	

SubTotal:

Sales Tax:

TOTAL:

Approval: _____ Date: _____

January 23, 2015 10:00:04 AM EST

Page 1 of 1

INVOICE

INVOICE	
Invoice Date	Page
12/8/2014 15:15:56	1 of 1
ORDER NUMBER	

Bill To:

TOOL TIME RENTAL
1010 2ND AVE
WATERTOWN, SD 57201

Ship To:

TOOL TIME RENTAL
1010 2ND AVE
WATERTOWN, SD 57201
US

Ordered By: Chris

Customer ID: 102816

PO Number				Term Description		Net Due Date			
CHRIS-10/22/2014 15:17:00				Net 30		1/7/2015			
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
10/22/2014 13:05:18				Aber House Account					
Quantities					Item ID		Pricing		
Ordered	Shipped	Remaining	UOM	Unit Size	Disp	Item Description	UOM	Unit Price	Extended Price
							Unit Size		
Carrier: Brandon W Deliver					Tracking #:				
1.00	1.00	0.00	EA	1.0	2611192082	STEERING MOTOR	EA	1.0000	

Total Lines: 1

Total Freight In: 14.51

Total Freight Out: 0.00

SUB-TOTAL:
TOTAL FREIGHT:
SOUTH DAKOTA:
WATERTOWN CITY:
AMOUNT DUE:

REPRINT
INVOICE

NOVEMBER 05,2013

INVOICE #:

BILL TO:
TOOL TIME RENTAL
1010 2ND AVE SW
WATERTOWN SD, 57201

SHIP TO:

* SAME *

PHONE: CUST PO#:

SHIP VIA:

PUMP MODEL.....	SERIAL# OUT	SERIAL# IN	UNIT #
			5.9

SYMPTOMS / COMMENTS:
CHECK INJECTORS OVERHAULING ENGINE

PART NUMBER	PARTS DESCRIPTION	QUANTITY	LIST PRICE	UNIT PRICE	TOTAL AMOUNT
0432131694	Fuel Injector	6			
03920174	7MM INJECTION WASHER THI	6			
03903380	INJECTION RETURN LINE WA	6			
0154087	QUAD RING	6			
88565	PERFORMANCE FORMULA	1			

***** JOB SUMMARY *****
PART SALES ...
SALES TAX 6.000 %

REPRINT JOB TOTAL

Invoice

Date	Invoice #
11/1/2013	

Bill To

Tool Time Rental
1010 2nd AVE SW
Watertown, SD 57201

Contact Chris 605-882-9034

Ship To

Tool Time Rental
1010 2nd AVE SW
Watertown, SD 57201
Chris 605-882-9034

Ship	Via	P.O. No.	Account #	Terms	PMT REF #	Rep
11/1/2013	.TRUCK FRT			.CREDIT C...		Matt

Qty.	Item Code	Description	Price Each	Amount
		CS 621 W/ CM 5.9L PISTON # 8673 .040 PISTONS, STD/STD BRGS		
1	3934747-PP	Cylinder Head - New CUMMINS 6B, 6BT (5.9) LOADED 6		
1	MCB6BEXPK	CYL. DIESEL CN: 3934747V, 3913391AS, 3917287, 3934730 CUMMINS FREEZE PLUG KIT. 4B, 4BT, 4BTA3.9L, 6B, 6BT, 6BTA.		
12	3931623-FN	Lifter - TAPPET, LIFTER VALVE CUMMINS 4B, 4BT/ 6B, 6BT / 6C, 6CT		
1	3926203-OS	OIL PUMP - NEW, CUMMINS B SERIES, 6B, 6BT, 4B, 4BT. 3906414, 3918212, REPLACES 4B PUMP ALSO P/N: 3926202		
1	CM6BHB-KIT	CUMMINS 5.9L 6B, 6BT HEAD BOLT KIT. INCLUDES 3920779, 3920780, AND 3920781		
1	3970366-FN	Camshaft, CUMMINS 6B, 6BT. REPLACES 3283179		
1	CM6BOK-LPK-US	Overhaul Kit - New - Cummins 6B, 6BT, 6BTA 5.9L Complete O/H Kit..Main Bearings, Rod Bearings, Front & Rear crankshaft seals, Complete gasket set, piston pin bushings, & camshaft bushings		
6	RE-	K3802765 Piston, Assy, C. 1.0MM		

FOR ALL YOUR ENGINE & ENGINE PART NEEDS CALL MATT @ 800-828-6943 !	Subtotal
All new parts sold are sold with the manufacturer's warranty, terms, & conditions only. (Copy on Request) R. F. Equipment, Inc / R.F. Engine provides no warranty on any new part(s). Inspection warranty only on all rebuilt, reconditioned, & good used parts unless otherwise stated. (Inspection before installation) Before returning any item(s) call for a RMA number to insure proper handling of your return. Returns must be received within 30 days freight prepaid and in "like" condition before installation. All returns are subject to a 15% restocking fee. Freight is non refundable. Acceptance of invoice via, payment or order confirms acceptance of these terms in full No signature required.	Sales Tax (0.0%)
	Total
	Balance Due

Invoice

Date	Invoice #
11/1/2013	

Bill To		
Tool Time Rental 1010 2nd AVE SW Watertown, SD 57201		
Contact	Chris	605-882-9034

PAID
11/01/2013

Ship To
Tool Time Rental 1010 2nd AVE SW Watertown, SD 57201 Chris 605-882-9034

Ship	Via	P.O. No.	Account #	Terms	PMT REF #	Rep
11/1/2013	.TRUCK FRT			.CREDIT C...		Matt
Qty.	Item Code	Description			Price Each	Amount
1	TRUCK FREIGHT	OUTBOUND TRUCK FREIGHT - TRUCK FREIGHT NON REFUNDABLE.				
1	UPS	Shipping & Handling Ground Freight				

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Subtotal

Sales Tax (0.0%)

Total

Balance Due