

SOLD TO SCOTT JOHNSON 120 US HWY 84 FARWELL, TX 79325 TERMS: Payable in U. S. Dollars at time of receipt unless credit has been approved in advance. Invoices with approved credit are due NET 10TH DAY OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due invoices are subject to interest charges at the rate of 1.5% per month (18% per annum).



SHIP TO SCOTT JOHNSON RT 1 BOX 57 FARWELL, TX 79325

**CONTACT** SCOTT JOHNSON

PAGE 1 OF 1

\*\*\* CHECK \*\*\*

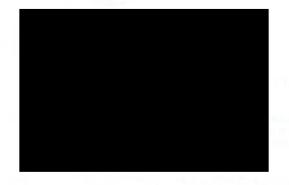
OEEO DATE 12-FEB-2015		MER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
CUSTOMER NO. 16141		SHIP VIA CUSTOMER PIC	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODE
REF. NO. OE-100-146638		LESPERSON 0796	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
QUANTITY BACK ORDERED ORDERED	QUANTITY SHIPPED		DESCRIPTION	PRODUCT COBE	UNIT PRICE	AMOUNT
1	1 ORDE	1001007100	HEAD,CYLINDER	DRC	3,440.00	3,440.00
1	1	3412280D	HEAD, CYL SIGNATURE 60	00 CLEAN	550.00	550.00
-1	-1	3412280D	HEAD, CYL SIGNATURE 60	0 DIRTY	550.00	550.00CR
1	1	4352145	SET, UPPER ENGINE GASH	KET CECO	866.70	866.70
2	2	3687058	NOZZLE, PISTON COOLING	CECO	9.82	19.64
			THANK YOU FOR YOUR BUSINESS!			
RACKING#					SUB TOTAL:	4,326.34

This invoice is subject to the terms and conditions of sale, including limitations on warranties, detailed on the reverse side of this form. Customer acknowledges the existence of these terms and conditions and confirms they have been read and fully understood.

RECEIVED BY (print name)

SIGNATURE

DATE



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**TOTAL AMOUNT: US \$** 

DATE

4,460.80

INVOICE NO					
	001-83925				
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SOLD TO

SCOTT JOHNSON 120 US HWY 84 FARWELL, TX 79325 SHIP TO SCOTT JOHNSON RT 1 BOX 57 FARWELL, TX 79325

**CONTACT** SCOTT JOHNSON

PAGE 1 OF 1

09-FEB-2015	CUSTOMER ORDER NO. N/A	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
CUSTOMER NO. 16141	SHIP VIA CUSTOMER PICK UP	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODE
REF. NO. OE-100-145911	salesperson 10796	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
QUANTITY BACK ORDERED ORDERED	QUANTITY PART SHIPPED NUMBER	DESCRIPTION	PRODUC CODE	UNIT PRICE	AMOUNT
			BACK ORDER		
1	1 4352289	KIT, OVERHAUL	CECO	4,460.80	4,460.80
	THA	NK YOU FOR YOUR BUSINES	SS!		
	ORD	ERED BY SCOTT			
	REF	ER ESN 79362247 - CPL 2733			
TRACKING#				SUB TOTAL:	4,460.80
				211 3/11	
Str.					

SIGNATURE

This invoice is subject to the terms and conditions of sale, including limitations on warranties,

liability company.

RECEIVED BY (print name)

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001-84469

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SHIP TO SCOTT JOHNSON RT 1 BOX 57 FARWELL, TX 79325

**CONTACT** SCOTT JOHNSON

PAGE 1 OF 1

\*\*\* CREDIT CARD \*\*\*

OEEO DATE 23-FEB-2015		MER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
CUSTOMER NO.	N/A SHIP VIA CUSTOMER PICK UP SALESPERSON 10796					
16141				FAIL DATE ENGINE SERIAL NO.  PARTS DISP. MILEAGE/HOURS		EQUIPMENT MODEL
REF. NO.						
OE-100-146950						
ORDERED ORDERED	QUANTIT SHIPPED		DESCRIPTION	PRODUC CODE	T UNIT PRICE	AMOUNT
1	1	4309077RX	TURBOCHARGER,HE 07 VG	HD DRC	3,397.00	3,397.00
1	1	4955425D	SN M01141712211 TURBO, HE551VE/HE561VE	CLEAN	750.00	750.00
-1	-1	4955425D	TURBO, HE551VE/HE561VE		1.4	750.00
1	. 1	3800298	SET,MAIN BEARING (STD)	CECO	750.00 210.60	750.00CR
6	6	4089405	SET,ROD BEARING (STD)	CECO		210.60
1	1	4026684	GASKET,OIL PAN	CECO	58.32 171.51	349.92
1	1	4309500NX	KIT.LUBE PUMP	DRC	507.40	171.51
1	1	3685865D	KIT, LUBE PUMP	CLEAN	125.00	507.40
4	4	4298220	STUD	CECO	11.19	125.00 44.76
4	4	4985492	NUT,LOCK	CECO	6.50	26.00
			THANK YOU FOR YOUR BUSINESS!	3230	0.50	26.00
TRACKING#					SUB TOTAL:	4,832.19

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**TOTAL AMOUNT: US \$** 

4,832.19

RECEIVED	BY	(print	name	١
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