

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).

**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

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**OEE0**

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
12-FEB-2015	N/A				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
16141	CUSTOMER PICK UP		79362247		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-146638	10796				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4331387RX	HEAD,CYLINDER	DRC	3,440.00	3,440.00
			ORDERED ITEM 4962732RX	DRC			
1		1	3412280D	HEAD,CYL SIGNATURE 600	CLEAN	550.00	550.00
-1		-1	3412280D	HEAD,CYL SIGNATURE 600	DIRTY	550.00	550.00CR
1		1	4352145	SET,UPPER ENGINE GASKET	CECO	866.70	866.70
2		2	3687058	NOZZLE,PISTON COOLING	CECO	9.82	19.64

THANK YOU FOR YOUR BUSINESS!

TRACKING#

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.

TOTAL AMOUNT: US \$ 4,326.34

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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**INVOICE NO**

001-83925

**SOLD TO**

SCOTT JOHNSON  
120 US HWY 84  
FARWELL, TX 79325

**SHIP TO**

SCOTT JOHNSON  
RT 1 BOX 57  
FARWELL, TX 79325

*grey  
pete*

PAGE 1 OF 1

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

**CONTACT** SCOTT JOHNSON**OEE0**

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-FEB-2015	N/A				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
16141	CUSTOMER PICK UP				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-145911	10796				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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**BACK ORDER**

1		1	4352289	KIT,OVERHAUL	CECO	4,460.80	4,460.80
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THANK YOU FOR YOUR BUSINESS!

ORDERED BY SCOTT

REFER ESN 79362247 - CPL 2733

TRACKING#

**SUB TOTAL: 4,460.80**

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.   
liability company.

**TOTAL AMOUNT: US \$ 4,460.80**

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



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Grey  
pack

INVOICE NO

001-84469

**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

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

OEEO						
DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE	
23-FEB-2015	N/A					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL	
16141	CUSTOMER PICK UP					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.	
OE-100-146950	10796					
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE
1		1	4309077RX	TURBOCHARGER, HE 07 VG HD	DRC	3,397.00
				SN M01141712211		
1		1	4955425D	TURBO, HE551VE/HE561VE	CLEAN	750.00
-1		-1	4955425D	TURBO, HE551VE/HE561VE	DIRTY	750.00
1		1	3800298	SET, MAIN BEARING (STD)	CECO	210.60
6		6	4089405	SET, ROD BEARING (STD)	CECO	58.32
1		1	4026684	GASKET, OIL PAN	CECO	171.51
1		1	4309500NX	KIT, LUBE PUMP	DRC	507.40
1		1	3685865D	KIT, LUBE PUMP	CLEAN	125.00
4		4	4298220	STUD	CECO	11.19
4		4	4985492	NUT, LOCK	CECO	6.50

THANK YOU FOR YOUR BUSINESS!

TRACKING#

SUB TOTAL: 4,832.19

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. liability company.

TOTAL AMOUNT: US \$ 4,832.19

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_