INT

Invoice

Date	Invoice #
8/21/2014	50609

PAID
11/03/2014

Bill To

HOY TRUCKING
3179 BARROWS AVE
BUSSEY IA 50044

K5528

International

P.O. No.	Terms	Project
179		

Quantity	Description	Rate	Amount
1	RADIATOR	774.00	774.00
2	RADIATOR MOUNTS	71.44	142.88T
2	AIR CHARGE BUSHING	52.19	104.38T
0.5	HI-MILER HOSE 2-1/4"	26.63	13.32T
2	# 40 HOSE CLAMP	1.48	2.96T
4	4" POS LOCK CLAMP	6.62	26.48T
1	RIGHT ANGLE PIGTAIL	1.92	1.92T
2	14-16 AWG BUT CONNECTOR	0.55	1.10T
2	18 - 20 AWG BUTT CONNECTOR	0.58	1.16T
13	50/50 PREMIX FLEETCHARGE ANTIFREEZE	7.72	100.36T
1	1 TUBE 1242 GREASE	6.38	6.38T
2	R-134A REFRIGERANT	5.34	10.68
1	A/C HOOK-UP	50.00	50.00T
1	PRESSURE TEST RADIATOR AT BILL & RAYS	60.00	60.00T
11	LABOR: REPLACE RADIATOR, FIX LIGHTS, RECHARGE A/C SYSTEM	30.00	330.00T
	SALES TAX	7.00%	58.87

Phone #	641-944-5374

Total $1,684.49

INT

Invoice

Date	Invoice #
12/31/2014	50911

PAID
02/05/2015

Bill To
HOY TRUCKING 3179 BARROWS AVE BUSSEY IA 50044

K 5528

International

P.O. No.	Terms	Project
179		

Quantity	Description	Rate	Amount
4	11R22.5 RECAP TIRES	239.95	959.80T
	SALES TAX	7.00%	67.19

Phone #	641-944-5374

Total $1,026.99

INT

Invoice

Date	Invoice #
5/1/2014	50318

PAID
06/03/2014

Bill To
HOY TRUCKING 3179 BARROWS AVE BUSSEY IA 50044

K5528

International

P.O. No.	Terms	Project
179		

Quantity	Description	Rate	Amount
1	ODOMETER	184.95	184.95T
1	DISMOUNT, FIX, AND MOUNT TIRE	15.00	15.00T
0.5	R-134A REFRIGERANT	5.34	2.67
4	50W SYNTHETIC	37.76	151.04T
1	5/8" QUICK CONNECT UNION	8.84	8.84T
1	REBUILT TRANNY	2,002.57	2,002.57
1	AIR MODULE	485.61	485.61
10	LABOR: REMOVE AND REINSTALL TRANSMISSION	30.00	300.00T
	SALES TAX	7.00%	46.19

Phone #	641-944-5374

Total $3,196.87