

LT. NO.	REF.	SOLD BY	ORDER NO.	MEMO	WEIGHT	ORDER DATE	INV. DATE	INV. NO.		
1000	915	LD				09:29 AM	02-22-95	02-22-95		
QTY. SOLD	BK. ORD.	MFC	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED	T	D
1		014	27370	SEALS		13.45	11.82	11.82	T	
1		014	17810	SEALS		18.84	9.17	9.17	T	
1		010	2580	BEARING		38.92	17.95	17.95	T	
2		010	WJ 162116	BEARING		11.73	5.00	10.00	T	
2		50T	974-W	WASHER		3.42	1.88	1.88	T	
1		50T	1050-137	YOKE		27.84	22.48	22.48	T	
1		010	88605	BEARING		27.88	15.12	15.12	T	
1		50T	012475-28X	GASKET		42.57	28.04	28.04	T	
1		50T	27-35-9-2X	GEAR KIT		356.01	550.00	550.00	T	
1		50T	313536X	SYNCHRONIZER		393.74	237.92	237.92	T	
1		50T	313535X	SYNCHRONIZER		315.31	195.50	195.50	T	
1E		066	107237-10M0	CLUTCHES			251.00	251.00	T	
			<i>Paid Ch # 30343</i>							
			<i>Thel</i>							
QUNT TENDERED			1,587.99	CHANGE						

SUB-TOTAL	1,587.99	
CORE		
TAX	38.58	
SHOP		
FREIGHT		
TOTAL	1,587.99	CASH

1587.99



DATE ENTERED 07 APR 11	YOUR ORDER NO. PAT	DATE SHIPPED 07 APR 11	INVOICE DATE 07 APR 11	INVOICE NUMBER 818331	12:10
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ACCOUNT NO. 42800

PAGE 1 OF 1

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MOOREHEAD CONSTRUCTION  
PO BOX 341  
VINITA, OK 74301

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SHIP VIA WC	SLSM. 99	B/L NO.	TERMS NET 10	F.O.B. POINT TULSA, OK
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QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	SMR1825443C92	KIT 12-4830	1588.97	993.10	993.10
6	6	0	675442C1	SLEEVE 1258000	17.64	12.69	76.14
1	1	0	1694739C91	KIT 1254830	37.78	31.43	31.43
6	6	0	82810C1	GROMMET 1254020	1.99	1.65	9.90

*Engine  
Rebuild  
Kit*

INTERNATIONAL PARTS AND SERVICE  
SCHEDULE VEHICLE PM OR REPAIR TODAY  
EASTERN OKLAHOMA PARTS/SERVICE SOURCE

PARTS	1,110.57
SUBLET	
FREIGHT	0.00
SALES TAX	94.58
<b>TOTAL</b>	<b>\$1,205.15</b>