LAKESIDE SAND AND GRAVEL LLC
PO BOX 545
TRENTON NE 69044

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS230002115	12-24-14	029529		23	T		2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
2305496	12-05-14	1C	1C	1C		8887313

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C12	02KS60565	805	801071.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TROUBLESHOOT ENGINE OIL
FOR LEAKS

COMPLAINT: LEAKS OIL
CAUSE: FRONT COVER AND HOUSING GASKETS OIL PAN GASKET TRANSFER PUMP GASKET
CORRECTION: LOOKED TRUCK OVER CAREFULLY AND COULDN'T PIN POINT LEAK. SEEMED TO BE LEAKING EVERYWHERE. WASHED TRUCK OFF AND RAN IT FOR A WHILE. RECHECKED LEAKING AREAS DETERMINED COMING FROM FRONT HOUSING AND COVER. ALSO LOOKED LIKE MAYBE COMING FROM TRANSFER PUMP.

SHOP LABOR		148.35
TOTAL LABOR	SEG. 02	148.35 *
SEGMENT 02 TOTAL		148.35 T

REMOVE & INSTALL TIMING GEAR HOUSING

COMPLAINT: OIL LEAKS
CAUSE: FRONT COVER AND HOUSING GASKETS
CORRECTION: REMOVED FRONT COVER AND HOUSING. BOTH COVER AND HOUSING GASKET WERE BAD SO REPLACED. ALSO REPLACED WATER PUMP, OIL PUMP AND AIR

INVOICE

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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8144

SOLD TO		SHIP TO
4341 SPORER LAND DEVELOPMENT INC. 431 US HIWAY 83 PO BOX 246 OAKLEY, KS 67748		4341 SPORER LAND DEVELOPMENT INC. 431 US HIWAY 83 PO BOX 246 OAKLEY, KS 67748 785-672-4319

.	SNO	Time	Inv. Date	INVOICE	Page	Invoice No.
150807	141	13:54	10/10/14		1	123001

P.O. No.	Order Date	Shipped Via	Terms
	10/10/2014	Drop ship	NET 10TH

/O	Ship	U/M	VN	Part Number	Description	List Price	Unit Price	Extended Price	
0	1		WEL	23105S TAG # 556793	**DIFF RATIO6.14 SIDE**	3120.00	2080.00	2080.00	*

KW

LAKESIDE 805

FN House Label

ENTERED

Parts	2080.00
Sub-Total	2080.00
Sales Tax	159.12
	=============
Order Total	2239.12

CUSTOMER'S SIGNATURE X Joe

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LAKESIDE SAND AND GRAVEL LLC
PO BOX 545
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS230002115	12-24-14	029529		23	T		2	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
2305496	12-05-14	1C	1C	1C		8887313

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C12	02KS60565	805	801071.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL PARTS SEG. 03		472.89 *
			F/R LBR		2274.80 *
			SEGMENT 03 TOTAL		2747.69 T

REMOVE & INSTALL FUEL PRIMING PUMP

COMPLAINT: LEAKING FUEL
CAUSE: SEAL FOR PLUNGER
CORRECTION: REMOVED AND INSTALLED NEW PRIMING PUMP

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
1	1P-0436	GASKET	S	1.07	1.07
1	137-5541	PUMP AS	S	96.31	96.31
		TOTAL PARTS SEG. 04			97.38 *
		SHOP LABOR			49.45
		TOTAL LABOR SEG. 04			49.45 *
		SEGMENT 04 TOTAL			146.83 T

KANSAS SALES TAX 187.14 T

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS230002115	12-24-14	029529		23	T		2	4

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
2305496	12-05-14	1C	1C	1C		8887313

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C12	02KS60565	805	801071.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			THOMAS CO KS		30.43 T
			COLBY KS		22.82 T

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USD

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS230002115	12-24-14	029529		23	T		2	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
2305496	12-05-14	1C	1C	1C		8887313

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	C12	02KS60565	805	801071.0	

COMPRESSOR O-RINGS AND SAW NO GASKET ON TRANSFER
PUMP SO REPLACED THAT AND POWER STEERING PUMP
GASKET. DURING TEST DRIVE WATER LINE BOOT ABOVE
THE REGULATOR BROKE SO IT WAS REPLACED.

QUANTITY	ITEM	DESCRIPTION	*N/R	UNIT PRICE	EXTENSION
6	70250-601	HOSE, STRT SILICONS		1.74	10.44
1	RF17555	V BELT	N	19.83	19.83
1	RF825K8	POLY V-BELT	N	51.48	51.48
1	0S-1585	CAP SCREW	S	.64	.64
2	0S-1618	CAP SCREW	S	.20	.40
1	1F-7958	NUT	S	.38	.38
1	3B-4508	LOCKWASHER	S	.15	.15
1	3J-5390	PLUG	S	3.05	3.05
2	5P-8245	WASHER-HARD	S	.46	.92
2	6D-1004	GASKET	S	1.41	2.82
1	6V-3834	SEAL O RING	S	11.87	11.87
1	6V-7350	SEAL	N	14.69	14.69
2	9M-1974	WASHER	S	.21	.42
1	9X-2201	CLAMP	S	10.67	10.67
1	9Y-0821	SLEEVE	N	27.95	27.95
1	10R-1707	ARM A ROCKER	N	57.32	57.32
1		CORE DEPOSIT	N	22.30	22.30
1-		CORE CREDIT	N	22.30	22.30-
1	109-5308	GASKET	S	99.13	99.13
1	129-2181	SEAL-INTEGRL	S	12.50	12.50
1	174-2475	SEAL-INTEGRAL	S	39.24	39.24
1	220-3373	RING	N	19.99	19.99
1	226-4755	SEAL GP	S	51.45	51.45
1	230-3671	CLAMP TBOLT	S	6.71	6.71
1	262-8382	GASKET	N	30.84	30.84

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SPORER LAND DEVELOPMENT INC.
431 US HIWAY 83
PO BOX 246
OAKLEY, KS 67748
785-672-4319

r No.	SNO	Time	Inv. Date		Page	Invoice No.
4*154089	195	23:16	12/16/14	**INVOICE**	1	125476

omer P.O. No.	Order Date	Shipped Via	Terms
	12/16/2014	Tue West	NET 10TH

B/O	Ship	U/M	VN	Part Number	Description	List Price	Unit Price	Extended Price	
0	1		WEL	FRO16210C	REMAN TRANSMISSION	5622.00	3428.05	3428.05	*
					CORE CHARGE		3,059.00	3,059.00	
0	1	EA	MIA	MU155698SB7	15.5 7SPR 1700 TORQU	1055.40	453.82	453.82	
					CORE CHARGE		162.00	162.00	
0	1	EA	MIA	6306	PILOT BEARING	19.08	8.21	8.21	
0	1	EA	MIA	HB200	HINGED CLUTCH BRAKE	59.79	25.71	25.71	
				TRANSMISSION TAG #741995					

KW

Jay's 805

In House Labor

ENTERED

Parts	3915.79
Cores	3221.00
Sub-Total	7136.79
Sales Tax	545.96

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CUSTOMER'S SIGNATURE X