

J1690

INVOICE DATE		03/07/2013 11:58AM	
INVOICE NO.		PAGE	
1230660072		1	
CUSTOMER NO.		BRANCH	
		* 1 *	

SOLD JAS
TO: JERKE&SONS CONSTRUCTION
P.O. BOX 88907
SIOUX FALLS SD 57109

SHIP JAS
TO: JERKE&SONS CONSTRUCTION
3902 NATIONAL AVENUE
SIOUX FALLS SD 57104

ALL CORES MUST BE RETURNED WITHIN 60 DAYS FOR CREDIT
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER P.O.		REFERENCE NO.		ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE	
UNIT#172		882704 23 005/23 001		(605) 310-6435 TONY K.	
				PRICE/PER	EXTENSION
TERMS: (00) NET 10TH PROX					
4	WH	AN4515Q	6166 Q BRAKE SHOE	34.52 EXC	12.78EA 51.12
4	WH	CLASS01-C1	4515Q CORE	33.00 CHG	13.75EA 55.00
2-	WH	CLASS01-C1	4515Q CORE	RET	13.75EA 27.50CR
2	EU	E4515QH DN	BOXED HD BRAKE SPRG KI	13.08	6.71EA 13.42
4	FM	380025A	NATIONAL SEAL/TEFLON	61.59	32.08EA 128.32
4	BE	286965N	1-1/2", 28 SPL, 5", 6", 7"	38.62	20.76EA 83.04
1	ARX	53123564002	8-1/2" 87101B DRUM	399.82	166.59EA 166.59
4	SM	330-3009	HUB CAP GASKET	4.26	2.22EA 8.88
1	LO	37565	SILVER-GRADE ANTI-SEIZ	12.60	6.56EA 6.56
2	LO	40480	READY GASKET	30.76	16.03EA 32.06

ORDER PICKED BY: TK

WE NOW STOCK A FULL LINE OF DIFFERENTIALS,
MANUAL AND ALLISON AUTOMATIC TRANSMISSIONS!!

Buyer agrees to pay 1 1/2% service charge per month (18% per annum), on accounts unpaid after 60 days, with a minimum service charge of \$1.00. Errors subject to correction.

FREIGHT		SUBTOTAL		TAX STATUS/STATE		SALES TAX		PLEASE PAY	
		517.49		TAXABLE SD		31.05		548.54	
								TERMS	

J1690

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INVOICE DATE	
03/08/2013 11:20AM	
INVOICE NO.	PAGE
1230670044	1
CUSTOMER NO.	BRANCH
	* 1 *

SOLD TO: JERKE&SONS CONSTRUCTION
P.O. BOX 88907
SIOUX FALLS SD 57109

SHIP TO: JERKE&SONS CONSTRUCTION
3902 NATIONAL AVENUE
SIOUX FALLS SD 57104

ALL CORES MUST BE RETURNED WITHIN 60 DAYS FOR CREDIT
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER P.O.	REFERENCE NO.			PRICE/PER	EXTENSION
UNIT 172	883489 15 005/15 001	(605) 310-6435 ROB H.			
TERMS: (00) NET 10TH PROX					
4 WH AN4515Q	6166 Q BRAKE SHOE	34.52 EXC	12.78EA	51.12	
4 WH CLASS01-C1	4515Q CORE	33.00 CHG	13.75EA	55.00	
2 EU E4515QHDN	BOXED HD BRAKE SPRG KI	13.08	6.71EA	13.42	
WE NOW STOCK A FULL LINE OF DIFFERENTIALS, MANUAL AND ALLISON AUTOMATIC TRANSMISSIONS!!					
					
Buyer agrees to pay 1 1/2% service charge per month (18% per annum), on accounts unpaid after 60 days, with a minimum service charge of \$1.00. Errors subject to correction.					
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY	
	119.54	TAXABLE SD	7.17	126.71	
TERMS					

J1690

EQUIPMENT SERVICE RECORD

INDICATE HOUR AND ODOMETER READING

INITIAL AND DATE ALL SERVICE PERFORMED

VEHICLE No. GF-72

	CRANKCASE OIL	INIT.	GREASE	INIT.	GEAR BOXES & RES. TANKS TYPE	INIT.	FILTERS				ANTI-FREEZE STRENGTH TEST	INIT.	TIRES	INIT.	MISC.
							FUEL	INIT.	AIR	INIT.					
DATE	1-22-10		DoT inspection				Added	pass	Front	Hub		80-90w			
HOURS															
ODOMETER	2 New Tires on Driverside		Rear Axle		Refrinished Rim										
TYPE	TOYO 255/70 R22.5				10 New Invert and outer nuts					TEST		PRESSURE			
DATE	3-12-13		4 Knew Scam Shafts & Bushings												
HOURS			All Knew Brakes		Refr. Shoes & Spring Kits										
ODOMETER			1 Knew drum		RF										
TYPE										TEST		PRESSURE			
DATE	10-10-14		new Tail light		Right outside Turn										
HOURS															
ODOMETER															
TYPE										TEST		PRESSURE			
DATE															
HOURS															
ODOMETER															
TYPE										TEST		PRESSURE			
DATE															
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