

Invoice

DATE	INVOICE NO.
02-12-15	9-36697
CUSTOMER P.O. NO	CUSTOMER NO.
	93456

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-11085		02-12-15	COD	DB		Y	1

SOLD
TO:

Shipped To: FINLEY FARMS INC.
39875 W. 159TH STREET
EDGERTON, KS 66021
BYRON FINLEY 913-208-3343

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
					Make/Year/Model: 2004 VOLVO VLN Unit Serial # : 4V4NC9TG14N363463 Vehicle Mileage: 680608 *****				
1					< *** Repair Order# 9-40737 *** >				
2									
3					CONDITION - CHECK CLUTCH OPERATION AND LIFE				
4					CORRECTION- PULLED TRANSMISSION.FOUND THE FOLLOWING PARTS IN NEED OF				
5					REPLACEMENT.				
6					1.CLUTCH-HAD A MANUAL ADJUSTER NEEDED A SOLO AUTO ADJUSTER				
7					2.MOTOR MOUNTS				
8					3.REAR MAIN SEAL				
9					4.MASTER AND SLAVE CYLINDER				
10					5.CLUTCH BRAKE.				
11					6.MACHINED THE FLYWHEEL WITH NEW PILOT BEARING				
12					7.EXHAUST PIPE/FLEX AND CLAMPS				
13					8.HYDRALIC ADAPTER TO MATCH THE UPDATED SLAVE CYLINDER				
14									
15					TRANMSISSION WAS REINSTALLED WITH FRESH FLUIDS.THE				
16					HYDRALIC CLUTCH WAS BLED.RELEASE BEARING WAS LUBED.TRUCK				
17					WAS TEST DRIVEN.NO PROBLEMS FOUND				
18	1	1		0 110	K3732	VOLVO GREASE TUBE	55.04	36.29	36.29
19	1	1		0 114	S970-051-505-0	SLAVE CYLINDER	290.50	226.91	226.91
20	1	1		0 110	A7414	HYDRAULIC CLUTCH ADA	507.92	369.57	369.57
21	2	2		0 192	MV27026	MOTOR MOUNT (VOLVO)	378.10	206.33	412.66
22	1	1		0 332	FP-4965569	REAR MAIN SEAL (ISX)	132.00	132.00	132.00
23	1	1		0 077	SCB200	2" HINGED CLUTCH BRA	41.25	34.43	34.43
24	2	2		0 010	250-70-18X	STRAP KIT W/BOLTS	42.63	19.61	39.22
25	1	1		0 101	17B-500-24	CUT LENGTH FLEX	29.68	20.96	20.96
26	3	3		0 101	20-500-ES	5" EASY SEAL CLAMP	15.58	9.29	27.87
27	1	1		0 GRX	7551340198	ALLIED MEGA RED LC 2	8.58	4.65	4.65
28	1	1		0 465	8085690	MASTER CYL	292.43	183.71	183.71
29	1	1		0 072	SO-155698-VHD	HYDRAULIC/SOLO CLUTC	1,414.10	735.33	735.33
30	1	1		0 465	82332690	SPRING	11.80	8.06	8.06
31	1	1		0 033	13MK5709	8 BOLT .020 GASKET	2.05	1.65	1.65
32	1	1		0 031	35-P-8	SHIFTER GASKET	1.80	1.37	1.37
33	1	1		0 031	379688	SILVER STREAK ANTISE	6.72	5.03	5.03

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BYRON FINLEY 913-208-3343

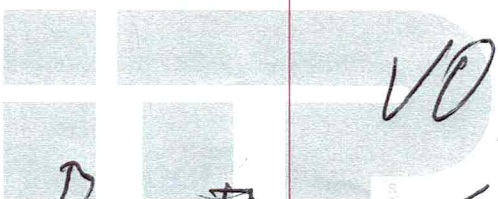
ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
34	2	2		0 GRX	9010128012	12 OZ DOT 3 BRAKE FL	6.21	3.34	6.68
35	30	30		0 GRX	900EA2836BU	50WT SYNTH BULK ALLI	15.95	7.96	238.80
36					FREIGHT IN				55.00
37					REPAIR LABOR				2797.95
38									
39					Work Order 9-40763 - FLYWHEEL				
40	1	1		0 029	306VV	PILOT BRG W/VITON SE	51.61	36.44	36.44
41					LABOR - IMPORT WO# 9-40763				63.00
42									
43					CONDITION -	TURN ROAD SPEED UP TO 76 AND TURN OFF IDLE TIMER			
44					CORRECTION -	TURNED UP ROAD SPEED PER CUSTOMER REQUEST.			
45					REPAIR LABOR				115.00
46									
47					SHOP SUPPLIES				
48					R/O Phone#: 913-208-3343				99.24
49					*****				

Total Merchandise 2,675.87
Total Labor 2,975.95
Tax Amount 501.60
-----> Invoice Total 6,153.42

DATE	INVOICE NO.
01-31-15	9-36370
CUSTOMER P.O. NO	CUSTOMER NO.
	32493

**SOLD
TO:**

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1	2	2	0	241	AX4707Q	16.5X7 RELINED Q-PLU	53.48	28.46	56.92
2	1	1	0	223	GC3030	3030 COMBO GOLD SEAL	149.78	75.86	75.86
3	1	1	0	235	4515Q30	Q BRAKE REPAIR KIT	17.47	11.44	11.44
4	1	1	0	CON	10009830	DRUM 16.5 X 7 REAR T	219.90	136.34	136.34



VOVO

FRONT DRIVE

DRIVE SIDE

AXE X

Total Merchandise	280.56
Tax Amount	<u>24.90</u>
-----> Invoice Total	305.46

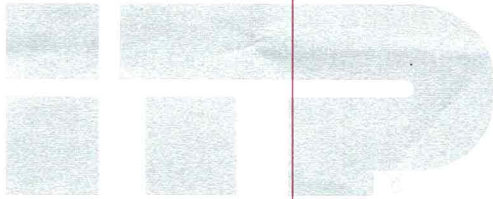
Invoice

DATE		INVOICE NO.
12-31-14		9-35596
CUSTOMER P.O. NO		CUSTOMER NO.
		32493

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-99281		12-31-14	COD	G		Y	1

**SOLD
TO:**

Shipped To: FINLEY TOPSOIL
38455 W. 151 ST
EUDORA, KS 66025
SHARON 913-882-6763

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1	4	4		0 241	AX4707Q	16.5X7 RELINED Q-PLU	53.48	28.46	113.84
2	2	2		0 235	4515Q30	Q BRAKE REPAIR KIT	17.47	11.44	22.88
3	2	2		0 CON	10009830	DRUM 16.5 X 7 REAR T	214.68	133.10	266.20
WORRY NO MORE, YOU HAVE A BUSINESS PARTNER INLAND TRUCK PARTS AND SERVICE "AN EMPLOYEE OWNED COMPANY"  Volvo Rear axle DRUM + SHOPS									

Total Merchandise	402.92
Tax Amount	35.76
-----> Invoice Total	438.68