DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 OCT 15		22 OCT 15	22 OCT 15	46127906

SOLD TO

ACCOUNT NO. 322800

LARRY GARY TRUCKING
18356 IRIS RD
NEOSHO, MO

SHIP TO

PAGE 1 OF 1

LARRY GARY TRUCKING
18356 IRIS RD
NEOSHO, MO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	5298	79191581	CASH	JOPLIN MO

[illegible]	[illegible]	[illegible]	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
3	3	0	4318204	LEVER, ROCK430	139.00	119.11	357.33
1	1	0	4298641	LEVER, ROCK430	140.93	120.76	120.76
6	6	0	4311990	LEVER, ROCK430	241.59	208.67	1,252.02
6	6	0	4309441	SET, PISTON430	139.71	119.20	715.20
1	1	0	4090017	KIT, ROD BE430	360.00	309.60	309.60
1	1	0	4026684	GASKET, OIL430	190.57	163.88	163.88
1	1	0	4352145	SET, UPPER 430	963.00	828.18	828.18
1	1	0	3800298	SET, MAIN B430	234.00	201.24	201.24
2	2	0	4318206	LEVER, ROC430	140.93	120.76	241.52
6	6	0	4309389	KIT, LINER 430	163.30	139.32	835.92
			JON BREWSTER				
			417-529-0731				
			PAID DIS				

PARTS	5,025.65
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$5,025.65

CUSTOMER COPY

STORE NO	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
505	JOP	DISCOVER SALE		10/22/15	73042887

SOLD TO LARRY GARY TRUCKING
JOE'S ACCT
18356 IRIS RD
NEOSHO MO 64850-7521
(417)-472-3227

SHIP TO LARRY GARY TRUCKING
LARRY GARY TRUCKING
18356 IRIS RD
NEOSHO MO 64850-7521

CHECK NO	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			500238	5075

QUANTITY ORD.	QUANTITY SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	555	4101432	CAMSHAFT INJ. (EA)	775.00	775.00
1	1	555	4101432C	CAMSHAFT CORE (EA)	301.75	301.75
(1)	(1)	555	4101432C	CAMSHAFT CORE (EA)	301.75	(301.75)
1	1	555	4059331	CAMSHAFT (EA)	715.00	715.00
1	1	555	4059331C	CAMSHAFT CORE (EA)	301.75	301.75
1	1	555	FPISXW/V	CUMMINS ISX HEAD (EA)	2,115.38	2,115.38
1	1	555	FPISXW/VC	CORE (EA)	1,724.30	1,724.30
(1)	(1)	555	FPISXW/VC	CORE (EA)	1,724.30	(1,724.30)
1	1	2530	60931	RETAINING COMPOUND 609 50 ML (EA)	29.22	29.22
1	1		INBOUND FREIGHT	IN-BOUND FREIGHT	155.00	155.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

INVOICE TOTAL $ 4,091.35

Parts & Service	Freight	Taxes
$3,936.35	$155.00	$.00

Customer Copy

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
505	JOP	CASH SALE		11/13/15	73507737

SOLD TO	SHIP TO
LARRY GARY TRUCKING JOE'S ACCT 18356 IRIS RD NEOSHO MO 64850-7521 (417)-472-3227	LARRY GARY TRUCKING LARRY GARY TRUCKING 18356 IRIS RD NEOSHO MO 64850-7521

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CASH

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			500238	5324

QUANTITY ORD.	QUANTITY SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	3126	603-5103	FLUID RESERVOIR (EA)	276.88	276.88
1	1	738	9908501	CLUTCH (EA)	328.54	328.54

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**************************************************
***                 C. O. D.                   ***
***         ------ CASH SALE ------            ***
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INVOICE TOTAL $ 605.42

Parts & Service	Freight	Taxes
$605.42	$.00	$.00

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 NOV 15	JOHN	05 NOV 15	05 NOV 15	150107958

LARRY GARY TRUCKING INC
18356 IRIS RD
NEOSHO, MO 64850

LARRY GARY TRUCKING INC
18356 IRIS RD
NEOSHO, MO 64850

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
417-529-0	731-150307		CASH	JOPLIN MO

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	3524095C3	PIPE EXHAU	418.11	355.94	355.94

PARTS	355.94
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$355.94

Thank You for Your Business!

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
505	JOP	CASH SALE		09/28/15	72502952

SOLD TO LARRY GARY TRUCKING
JOE'S ACCT
18356 IRIS RD
NEOSHO MO 64850-7521
(417)-472-3227

SHIP TO LARRY GARY TRUCKING
LARRY GARY TRUCKING
18356 IRIS RD
NEOSHO MO 64850-7521

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				DELIVERED	CASH

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
CASH		JOHN BREWSTER	500238	5324

QUANTITY ORD.	QUANTITY SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	21	9111535100X	REMAN WABCO AIR BRAKE COMPRESSOR (EA)	741.98	741.98
1	1	975	WAB3	WABCO COMPRESSOR CORE (EA)	700.00	700.00
1	1		INBOUND FREIGHT	IN-BOUND FREIGHT	30.00	30.00
(1)	(1)	975	WAB3	WABCO COMPRESSOR CORE (EA)	700.00	(700.00)
1	1	45	F31S-800	GRP31 BATTERY 700CCA STUD TOP 18MO (EA)	72.50	72.50
1	1	939	FBAT2	BATTERY CORE UNIT VALUE 1.5 (EA)	22.50	22.50
1	1		BATTERY DISPOSAL FEE	BATTERY DISPOSAL FEE	.50	.50
(1)	(1)	939	FBAT2	BATTERY CORE UNIT VALUE 1.5 (EA)	22.50	(22.50)

****
*** C. O. D. ***
*** ------ CASH SALE ------ ***
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INVOICE TOTAL $ 844.98

Parts & Service	Freight	Taxes
$814.98	$30.00	$.00