INVOICE

Invoice Number 3880

Invoice Date 11/8/2011

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27085
$12,874.48

SOLD TO HIGH PLAINS SAND
PO BOX 96
KANOPOLIS, KS 67454

TERMS Net 10

PO NUMBER 627B SCRAPER
CUSTOMER ID HIGH

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT	TAX
LABOR	72 50	72 50	LABOR - SHOP HOURS	75.00	5 437 50	Y
			9-26 THRU 11-2-2011 SERIAL # 15S540 RECONDITION FRONT ENGINE OF 627 SCRAPER RECONDITION CYLINDER HEAD WITH NEW VALVES & GLOW PLUGS. INSTALL NEW PISTONS, RINGS, LINERS, ROD BEARINGS & MAIN BEARINGS. INSTALL REMAN TURBO & WATER PUMP. INSTALL 6 NEW INJECTORS & GLOW PLUG WIRE HARNESS. INSTALL USED EXHAUST MANIFOLD. REMOVE DRIVE COUPLING BETWEEN ENGINE & TRANSMISSION & INSTALL NEW BUSHINGS & BOLTS. REMOVE APRON CYLINDER & RESEAL. RUN & TEST ENGINE.			
	1 00	1 00	TS172492R TURBO	981 50	981 50	Y
	6 00	6 00	8N0875 VALVE EXHAUST	18.99	113 94	Y
	6.00	6 00	5S6452 VALVE INTAKE	10 62	63 72	Y
	1 00	1 00	IF3306 INFRAME KIT	1,788 75	1,788 75	Y
	1.00	1 00	5P8772F SET AFTERCOOLER & LINES	68 40	68 40	Y
	1.00	1.00	1118010-CTR THERMOSTAT CAT 3300 175F DEGREE	25 89	25 89	Y
	1.00	1.00	5L8855 RING	4.29	4 29	Y
	6.00	6 00	8N8796 NOZZLE SERVICE GRP	49 29	295 74	Y
	1.00	1.00	8T1417 SEAL KIT	60 36	60 36	Y

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL

NET DUE 12,874 48

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ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT	TAX
	1.00	1.00	7N9636 LEAD A	61.07	61.07	Y
	6.00	6.00	3T8706 PLUG	37.53	225.18	Y
	7.00	7.00	8N8228 BRG	33.48	234.36	Y
	1.00	1.00	10R1499 PUMP GP WTR	348.19	348.19	Y
	1.00	1.00	4N1418 GSKT	.99	.99	Y
	1.00	1.00	1331247 SEAL	46.32	46.32	Y
	18.00	18.00	2N2766 LOCK NUT	4.25	76.50	Y
	6.00	6.00	8M2295 BOLT	6.14	36.84	Y
	6.00	6.00	5M2894 WSHR	.44	2.64	Y
	1.00	1.00	5L8854 RING	5.64	5.64	Y
	6.00	6.00	7S3206 SEAL ORING	6.23	37.38	Y
	2.00	2.00	2N3378 FITTING	9.56	19.12	Y
	1.00	1.00	9L5810 HOSE A	34.90	34.90	Y
	16.00	16.00	5P1255 CM HOSE STK	.51	8.16	Y
	8.00	8.00	5P1260 CM HOSE STK	.94	7.52	Y
	12.00	12.00	1D4608 CAPSCREW	3.11	37.32	Y
	12.00	12.00	9D5496 MOUNTING A	83.78	1,005.36	Y
	18.00	18.00	5P1263 CM HOSE STK	1.14	20.52	Y
	1.00	1.00	7W4927 INDICATOR	50.09	50.09	Y
	1.00	1.00	5L7442 SENDING	34.24	34.24	Y
	1.00	1.00	5F3498 PACKING	56.17	56.17	Y
	1.00	1.00	1S1164 SEAL	20.80	20.80	Y
	1.00	1.00	7D1195 SEAL	3.91	3.91	Y

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL

NET DUE 12,874.46

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TERMS Net 10

PO NUMBER 627B SCRAPER
CUSTOMER ID HIGH

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT	TAX
	2.00	2.00	8S3970 PRECHAMBER-USED	64.00	128.00	Y
	1.00	1.00	EXHAUST MANIFOLD-USED	200.00	200.00	Y
	1.00	1.00	85792 OIL FLTR	10.28	10.28	Y
	8.00	8.00	PRO DIESEL 15W40 OIL-GAL	9.78	78.24	Y
	6.00	6.00	ANTIFREEZE-GAL	9.89	59.34	Y
	1.00	1.00	MISC SHOP SUPPLIES	108.75	108.75	Y

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
11,797.92	.00	200.66	875.90	.00	12,874.48
	.00			NET DUE	12,874.48

STATEMENT

Page 1
Date 11/8/2011
Account Number HIGH

HIGH PLAINS SAND
PO BOX 96
KANOPOLIS KS 67454

Amount Due 12,874.48

Terms Net 10

DATE	INVOICE NO	TYPE	DESCRIPTION	CHARGES	CREDITS	BALANCE
11/8/2011	3880	Invc		12,874.48		12,874.48

YTD Finance Charges added to your account .00

To Avoid Additional Charges Pay By 12/8/2011

Thank you for your business.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	AMOUNT DUE
12,874.48	.00	.00	.00	.00	12,874.48