

Invoice

DATE	INVOICE NO.
1/5/2016	44559

BILL TO	TERMS
PAID 02/11/2016 HAIR'S HEATING & PLUMBING 302 ELKTON ST. BOX 400 OKAWVILLE, ILL. 62271	NET DUE 10TH OF MONTH A 1.5% PER MONTH SERVICE CHARGE APPLIED ON PAST DUE ACCOUNTS. [18% APR]

TYPE OF SALE	TERMS	DUE DATE	REP	VEHICLE TYPE
CHARGE	Net 30	2/4/2016	BDK	#12 SHOP CHEV

ITEM CLASS	DESCRIPTION	QTY	RATE	TOTAL AT BOT...
GMP PARTS	#12 GM. PART 19303392 FUEL PUMP MODULE \$530.04	1	471.02	471.02T
GMP PARTS	GM. PART 88965379 SENDER SENSOR \$228.60	1	200.02	200.02T
SPP PARTS	41-962 AC PLATINUM SPARK PLUGS \$10.38	8	7.19	57.52T
FUEL GAS	GAS FOR TANK	1	11.00	11.00
FF PARTS	57060 NEW FUEL FILTER	1	4.49	4.49T
MO5W30	CHSUM530B CHEVRON SUPREME 5W30 MOTOR OIL API, SN,ILSAC,GF5CHRY MS6395 GM 6094M FORD WSS-M2C946A	6	3.68	22.08T
DTS LABOR	#12 DIAGNOSTIC TIME & REPAIRS CHECK OUT NO START HAD DIESEL FUEL IN TANK REMOVE TANK & DRAIN & CLEAN OUT FLUSH OUT FUEL LINES INSTALL NEW FUEL PUMP MODULE & SENDER SENSOR ASSY CHANGE OIL & FILTER INSTALL NEW SPARK PLUGS MILEAGE 240007 ILL. SALES TAX	4.5	70.00	315.00
			6.25%	47.20

Thank you for your business.

TOTAL DUE

\$1,128.33

Invoice

DATE	INVOICE NO.
10/28/2015	44164

BILL TO	TERMS
PAID 11/12/2015 HAIR'S HEATING & PLUMBING 302 ELKTON ST. BOX 400 OKAWVILLE, ILL. 62271	NET DUE 10TH OF MONTH A 1.5% PER MONTH SERVICE CHARGE APPLIED ON PAST DUE ACCOUNTS. [18% APR]

TYPE OF SALE	TERMS	DUE DATE	REP	VEHICLE TYPE
CHARGE	Net 30	11/27/2015	BDK	#12 J.M CHEVY

ITEM CLASS	DESCRIPTION	QTY	RATE	TOTAL AT BOT...
JAS PARTS	#12 REBUILT JASPER ENGINE STK#346610 PROD#788382 6.0 LITER WARRANTY N/C CASE # WR 951240 1/20/13 #39724 MILES 177525	1	0.00	0.00T
SM PARTS	1 GALLON ANTI FREEZE 51042 OIL FILTER 6 QT 5W30 SHOP MATERIAL'S \$30.00		30.00	30.00T
RRM LABOR	REMOVE & REPLACE MOTOR SWITCH OVER ALL PARTS MILEAGE 235599 18 HR & 1HR DIAGNOSTIC TIME MILEAGE 235599	13	70.00	910.00
EXP PARTS	#12 EXHAUST MANIFOLD RIGHT SIDE #600-3320 \$270.40	1	205.20	205.20T
PW PARTS	700989 NEW PLUGS WIRES SET	1	92.28	92.28T
SPP PARTS	41-9262 AC PLATINUM SPARK PLUGS	1	8.19	8.19T
	#12 J.M 2007 CHEVY 2500 HD 6.0 LITER SER.# 1GBHK24487E179802			
	WILL CREDIT ANY LABOR PAYMENT FROM JASPER ENGINE ILL. SALES TAX		6.25%	20.98

Thank you for your business.

TOTAL DUE

\$1,266.65

Invoice

DATE	INVOICE NO.
7/31/2015	43561

BILL TO	TERMS
PAID 08/11/2015 HAIR'S HEATING & PLUMBING 302 ELKTON ST. BOX 400 OKAWVILLE, ILL. 62271	NET DUE 10TH OF MONTH A 1.5% PER MONTH SERVICE CHARGE APPLIED ON PAST DUE ACCOUNTS. [18% APR]

TYPE OF SALE	TERMS	DUE DATE	REP	VEHICLE TYPE
CHARGE	Net 30	8/30/2015	EMK	#12 J.M CHEVY

ITEM CLASS	DESCRIPTION	QTY	RATE	TOTAL AT BOT...
REP	#12 USED REAR END ASSY. #C7875B /212175/6 Y-Y	1	1,200.00	1,200.00T
REO OIL	#975 GEAR LUBE OIL 75/90	3	14.49	43.47T
DTS LABOR	DIAGNOSTIC TIME & REPAIRS CHECK OUT REAR END BROKEN PARTS INSIDE REAR END REMOVE & INSTALL USED REAR END CHANGE OVER REAR BRAKE PARTS FILL UP REAR END NEW GEAR OIL MILEAGE 226541	5	65.00	325.00
	2007 CHEVY 2500 HD CHEVY SER.# 1GBHK24487E179802 ILL. SALES TAX		6.25%	77.72

Thank you for your business.

TOTAL DUE

\$1,646.19

Invoice

DATE	INVOICE NO.
4/8/2014	40255

BILL TO	TERMS
HAIER'S HEATING & PLUMBING 302 ELKTON ST. BOX 400 OKAWVILLE, ILL. 62271	NET DUE 10TH OF MONTH A 1.5% PER MONTH SERVICE CHARGE APPLIED ON PAST DUE ACCOUNTS. [18% APR]

TYPE OF SALE	TERMS	DUE DATE	REP	VEHICLE TYPE
CHARGE	Net 30	5/8/2014	BDK	#12 J.M CHEVY

ITEM CLASS	DESCRIPTION	QTY	RATE	TOTAL AT BOT...
GMP PARTS	#12 GM. PART 24228435 REMAN TRANSFER CASE	1	1,748.75	1,748.75T
GMP PARTS	GM. PART 24245110 GASKET	1	9.62	9.62T
GMP PARTS	GM. PART 88861800 TRANSFER CASE OIL	2	9.12	18.24T
RRT LABOR	CHECK OUT LEAK REMOVE & REPLACE	3	65.00	195.00
	TRANSMISSION TRANSFER CASE ASSY REFILL			
	SYSTEM MILEAGE 183149			
#2 OC	SERVICE JOB CHANGE OIL & OIL FILTER CHECK	1	16.00	16.00
	ALL FLUID LEVELS GREASE ANY GREASE			
	FITTINGS CHECK AIR FILTER & TIRE PRESSURE			
	CHECK OVER VEHICLE MILEAGE 183149			
MO5W30	CHSUM530B CHEVRON SUPREME 5W30 MOTOR	6	3.58	21.48T
	OIL API, SN,ILSAC,GF5CHRY MS6395 GM 6094M			
	FORD WSS-M2C946A			
OF PARTS	57060 NEW OIL FILTER	1	4.29	4.29T
	2007 CHEVY SILVERADO CLASSIC 2500			
	SER.#1GBHK24487E179802			
	ILL. SALES TAX		6.25%	112.65

Thank you for your business.

TOTAL DUE

\$2,126.03

Invoice

DATE	INVOICE NO.
1/20/2014	39724

BILL TO	TERMS
PAID 02/05/2014 HAIER'S HEATING & PLUMBING 302 ELKTON ST. BOX 400 OKAWVILLE, ILL. 62271	NET DUE 10TH OF MONTH A 1.5% PER MONTH SERVICE CHARGE APPLIED ON PAST DUE ACCOUNTS. [18% APR]

TYPE OF SALE	TERMS	DUE DATE	REP	VEHICLE TYPE
CHARGE	Net 30	2/19/2014	BDK	#12 J.M CHEVY

ITEM CLASS	DESCRIPTION	QTY	RATE	TOTAL AT BOT...
JAS PARTS	#12 REBUILT JASPER ENGINE STK#346610 PROD	1	3,080.00	3,080.00T
JAS PARTS	#42755 INV6270491 6.0 LITER \$3196.00	1	415.00	415.00T
NR PARTS	TAG#63544 JASPER ENGINE KIT & GASKETS \$464.00	1	310.00	310.00T
NR PARTS	2813-N NEW RADIATOR WITH OIL LINE COOLER \$391.80	12	1.84	22.08T
GMP PARTS	GM. PART 11518060 BOLTS	1	148.66	148.66T
GMP PARTS	GM. PART 2570477 VALVE COVER ASSY.	1	145.50	145.50T
GMP PARTS	GM. PART 15809049 OIL COOLER LINES	1	94.24	94.24T
GMP PARTS	GM. PART 12589967 KNOCK SENSORS	1	57.38	57.38T
GMP PARTS	GM. PART 12601822 WIRE HARNESS	2	106.67	213.34T
GMP PARTS	GM. PART 25828247 MOTOR MOUNTS ASSY.	1	35.09	35.09T
GMP PARTS	GM. PART 12575527 TUBE	1	33.16	33.16T
GMP PARTS	GM. PART 12608814 OIL SENSOR	1	53.04	53.04T
GMP PARTS	GM. PART 88987993 CONNECTOR	1	21.98	21.98T
GMP PARTS	GM. PART 12563918 TUBE	6	3.58	21.48T
MO5W30	CHSUM530B CHEVRON SUPREME 5W30 MOTOR OIL API, SN,ILSAC,GF5CHRY MS6395 GM 6094M FORD WSS-M2C946A	3	18.95	56.85T
DCA PARTS	GALLON DEX-COOL ANTIFREEZE	5	1.83	9.15T
HH PARTS	H153 HEATER HOSE	4	1.75	7.00T
HC PARTS	HOSE CLAMPS	1	18.00	18.00T
SM PARTS	MISC SHOP MATERIAL'S	1	307.11	307.11T
RBC PARTS	52-7371 REBUILT BRAKE BOOSTER ASSY. \$414.22	1	83.61	83.61T
GMP PARTS	GM. PART 15295840 POWER STEERING HOSE	1	5.00	5.00T
PSF OIL	VLV 3391 BOTTLE POWER STEERING FLUID	1	12.95	12.95T
HL PARTS	9006 HALOGEN HEADLAMP	13	65.00	845.00
RRM LABOR	REMOVE & REPLACE MOTOR INSTALL ENGINE KIT NEW RADIATOR NEW ANTI FREEZE OIL COOLER LINES DRIVER SIDE VALVE COVER WATER PUMP KNOCK SENSOR & WIRE HARNESS CHANGE OVER ALL PARTS ETC. MILEAGE 177525	2.5	65.00	162.50
BSL LABOR	REPLACE BRAKE BOOSTER & STEERING HOSE BLEED SYSTEM MILEAGE 177525			

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1/20/2014	39724

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HAIER'S HEATING & PLUMBING 302 ELKTON ST. BOX 400 OKAWVILLE, ILL. 62271	NET DUE 10TH OF MONTH A 1.5% PER MONTH SERVICE CHARGE APPLIED ON PAST DUE ACCOUNTS. [18% APR]

TYPE OF SALE	TERMS	DUE DATE	REP	VEHICLE TYPE
CHARGE	Net 30	2/19/2014	BDK	#12 J.M CHEVY

ITEM CLASS	DESCRIPTION	QTY	RATE	TOTAL AT BOT...
FT LABOR	REMOVE LEFT FRONT TIRE FOR REPAIR PLUG PATCH TIRE NAIL IN TIRE ILL. SALES TAX	1	22.00 6.25%	22.00 321.91

Thank you for your business.

TOTAL DUE

\$6,502.03

Invoice

DATE	INVOICE NO.
4/9/2012	35224

BILL TO	TERMS
PAID 05/17/2012 HAIER'S HEATING & PLUMBING 302 ELKTON ST. BOX 400 OKAWVILLE, ILL. 62271	NET DUE 10TH OF MONTH A 1.5% PER MONTH SERVICE CHARGE APPLIED ON PAST DUE ACCOUNTS. [18% APR]

TYPE OF SALE	TERMS	DUE DATE	REP	VEHICLE TYPE
CHARGE	Net 30	5/9/2012	BDK	#12 J.M CHEVY

ITEM CLASS	DESCRIPTION	QTY	RATE	TOTAL AT BOT...
GMP PARTS	#12 GM. PART 19180251 REMAN TRANS #1709733	1	2,413.21	2,413.21T
	\$2623.75			
GMP PARTS	GM. PART 24245110 GASKET	1	9.50	9.50T
GMP PARTS	GM. PART 12547466 SEAL	1	51.66	51.66T
GMP PARTS	GM. PART 20880895 COOLER	1	158.88	158.88T
NAP PARTS	965-2614 COOLER FLUSH	1	14.95	14.95T
SGM PARTS	12378521 TUBE SILCONE	0.5	18.81	9.41T
NAP PARTS	600-3231 EXHAUST BOLTS	1	12.49	12.49T
TMO-6	88861003 GM DEXRON -6 TRANSMISSION OIL	6	8.65	51.90T
RRT LABOR	REMOVE & REPLACE TRANSMISSION FLUSH	8	60.00	480.00
	COOLER LINES INSTALL NEW INPUT SEAL ON			
	TRANSFER CASE & AUX. COOLER MILEAGE			
	129755			
	ILL. SALES TAX		6.25%	170.13

Thank you for your business.

TOTAL DUE

\$3,372.13