Invoice

INVOICE #	10033100
LOCATION	10
DATE	09/02/15
PAGE	1 OF 2

REMIT TO: *** P.O. Box 844210 Dallas, TX 75284-4210***

BILL TO
124337
RON FOWLES CONSTRUCTION
4361 S. DAM RD.
MANHATTAN, KS 66502

SHIP TO
RON FOWLES CONSTRUCTION
4361 S. DAM RD.
MANHATTAN, KS 66502

7045 - 6

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
10042986	08/06/15		STEVE	Allow
WRITTEN BY: Rob Allen			CONTACT: BETH QUINN	SHIP VIA: Customer Pickup
PAYMENT TERMS: Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
Model : TH360 CAT Serial#: 7BJ30791 Meter: 3788						
-------> Description Of Repair Job A <------- DRIVE TO AND PERFORM -------> Solution Of Repair Job A <------- OPERATIONAL MAINTENANCE						
CT7W2326 OIL FILTER	1	1	0	14.31	EA	14.31
159-6102 FILTER	1	1	0	32.89	EA	32.89
151-2409 FILTER	1	1	0	25.96	EA	25.96
206-5234 OUTER AIR FILTER	1	1	0	49.37	EA	49.37
206-5235 INNER AIR FILTER	1	1	0	32.95	EA	32.95
1G8878 HYD. FILTER CAT 262B & OTHERS	1	1	0	77.01	EA	77.01
SVC-15W40 Service - 15W40 Oil QUART	9	9	0	3.05	QT	27.45
SVC-TRIP CHARGE Service - Trip Charge	1	1	0	10.00	EA	10.00
LABOR						69.95
SVC-ES-OM-TOP SVC - Operational Maint. Expen	1	1	0	2.95	EA	2.95

Continued

Invoice

INVOICE #	10033100
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SHIP TO

RON FOWLES CONSTRUCTION
4361 S. DAM RD.
MANHATTAN, KS 66502

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
10042986	08/06/15		STEVE	Allow
WRITTEN BY: Rob Allen			CONTACT: BETH QUINN	SHIP VIA: Customer Pickup
PAYMENT TERMS: Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
SVC-EC-OM-TOP SVC - Operational Maint. Envir	1	1	0	0.50	EA	0.50

Signature ______________________ Print Name ______________________

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
343.34	0.00	0.00	31.42	0.00	0.00	0.00	374.76

SOLD TO

RON FOWLES CONSTRUCTION
4361 S DAM RD
MANHATTAN KS 66502-8621

SHIP TO

7065 - 6
TJB

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS270007135	02-20-15	026959	TH360	27	G		2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
27C045858	02-18-15	1C		1C		8960741

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	TH360B	0SLE00994			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: LARRY D SHANKLIN

1	204-0480	PIN	N	33.65	33.65
		TOTAL PARTS			33.65 T
1		EXPEDITE CHRG			2.36
		TOTAL MISC CHARGES			2.36 T
		KANSAS SALES TAX			2.22 T
		RILEY CO KS			.36 T

ORDERED BY: TJ

20% OFF FILTERS. MIX & MATCH, CASE QUANTITIES. VALID 2/1 THRU 2/28.

INVOICE

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS

USD	PAY THIS AMOUNT	38.59
	AMOUNT CREDIT	

ORIGINAL COPY

/ ~~7060~~- 7060 - 6

Invoice

INVOICE #	10033864
LOCATION	10
DATE	10/28/15
PAGE	1 OF 1

REMIT TO: *** P.O. Box 844210 Dallas, TX 75284-4210***

BILL TO

124337
RON FOWLES CONSTRUCTION
4361 S. DAM RD.
MANHATTAN, KS 66502

SHIP TO

RON FOWLES CONSTRUCTION
4361 S. DAM RD.
MANHATTAN, KS 66502

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
40004485	10/12/15			Allow
WRITTEN BY: Larry Hand			CONTACT: BETH QUINN	SHIP VIA: Field Service Truck
PAYMENT TERMS: Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
Model : TH360B-U CAT TELEHANDLER Serial#: TH360CSLE00994 Meter: 3839						
-------> Description Of Repair Job A <------- KICKS OUT OF GEAR -------> Solution Of Repair Job A <------- TRAVELED TO SITE INSTALLED DOOR ROD, BOLTS AND TEMP SENSOR. ADDED 4 GALLONS OF HYDRAULIC FLUID.						
101-7401 BOLT	1	1	0	3.62	EA	3.62
2644297 SENSOR	1	1	0	53.92	EA	53.92
106-0735 SENSOR	1	1	0	163.02	EA	163.02
229-0715 ROD	1	1	0	22.97	EA	22.97
SVC-TRIP CHARGE Service - Trip Charge	1	1	0	9.00	EA	9.00
LABOR						552.00
SVC-EC-BMH Service - Environmental Charge	1	1	0	0.50	EA	0.50
SVC-ES-BMH Service - Expendible Supplies	1	1	0	44.16	EA	44.16

Signature ______________________ Print Name ______________________

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
849.19	0.00	0.00	74.30	0.00	0.00	0.00	923.49