

7060-27

Invoice

INVOICE #	60004855
LOCATION	60
DATE	02/02/16
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 10045103	ORDER DATE 01/19/16	JOB NUMBER	CUSTOMER P/O NUMBER STEVE	FREIGHT TERMS Allow
WRITTEN BY Rob Allen	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
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Model : TH580B

CAT

Serial#: TH580HSLH00511 Meter: 5848

-----> Description Of Repair Job A <-----

WONT RUN

-----> Solution Of Repair Job A <-----

TRAVEL TO SITE CUSTOMER STATES THAT THE TRUCK WILL NOT
START. FOUND THAT THE BATTERY WAS BAD. REMOVED AND
INSTALLED BATTERY. ALSO INSTALLED NEW FUEL FILTER. TEST AND
RETURN TO SERVICE.

MT-31	1	1	0	215.00	EA	215.00
BATTERY						
N3804	1	1	0	22.45	EA	22.45
FUEL FILTER						
SVC-TRIP CHARGE	1	1	0	12.50	EA	12.50
Service - Trip Charge						
LABOR						272.00
SVC-EC-BMH	1	1	0	0.50	EA	0.50
Service - Environmental Charge						
SVC-ES-BMH	1	1	0	21.76	EA	21.76
Service - Expendible Supplies						

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
544.21	0.00	47.62	591.83	0.00	0.00	0.00	591.83

MANRL - Manhattan (Riley C 47.62

SOLD TO

BENCHMARK CONSTRUCTION LLC
1006 ASH ST
EUDORA KS 66025-9558

SHIP TO

BENCHMARK CONSTRUCTION

PLEASE SHIP TO TOPEKA STORE
CALL STEVE WHEN IN 785-393-4482

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PS200046685	01-06-16	030320		TH580B		20	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
20C263944	01-05-16	1C		1C					9384333	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON: KEN L KNIGHT

1	195-0190		*LAMP GP-HEAD	N	122.01	122.01
			TOTAL PARTS			122.01 T
			KANSAS SALES TAX			7.93 T
			SHAWNEE CO KS			1.40 T
			TOPEKA KS			1.83 T

ORDERED BY: STEVE

INVOICE
THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	133.17
AMOUNT CREDIT ➤	

- 27 ✓

Invoice

INVOICE #	10033497
LOCATION	10
DATE	09/30/15
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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 10043514	ORDER DATE 09/15/15	JOB NUMBER	CUSTOMER P/O NUMBER MANKO	FREIGHT TERMS Allow
WRITTEN BY Marsha Tyler			CONTACT STEVE	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
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Model #: TH580B
CAT

Serial#: TH580HSLH00511 Meter: 5727

HYD

-----> Solution Of Repair Job A <-----

TRAVELED TO SITE: CUSTOMER STATES THAT THE HYDRAULIC CONTROL
HANDLE WILL NOT WORK AT TIMES. INSTALLED NEW BOOM SENSOR.
TRUCK TESTED GOOD.

247-4818	1	1	0	100.05	EA	100.05
SENSOR						
PTS-FREIGHT	1	1	0	12.00	1	12.00
Freight						
SVC-TRIP CHARGE	1	1	0	13.00	EA	13.00
Service - Trip Charge						
LABOR						328.00
SVC-EC-BMH	1	1	0	0.50	EA	0.50
Service - Environmental Charge						
SVC-ES-BMH	1	1	0	26.24	EA	26.24
Service - Expendible Supplies						

Signature _____

Print Name _____

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
479.79	0.00	0.00	41.98	0.00	0.00	0.00	521.77

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Invoice

INVOICE #	10033247
LOCATION	10
DATE	09/14/15
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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 54005489	ORDER DATE 08/26/15	JOB NUMBER	CUSTOMER P/O NUMBER MANKO WINDOW	FREIGHT TERMS 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
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Model : TH580B

CAT

Serial#: TH580HSLH00511

-----> Description Of Repair Job A <-----

WONT IDLE

-----> Solution Of Repair Job A <-----

DROVE TO CHECKED ALL FUEL CONNECTIONS DRAINED WATER FROM
WATER/FUEL SEPERATOR, TRUCK LIKELY NEEDS FUEL TANK DRAIN TO
REMOVE AND WATER LEFT IN IT.

DFS	1	1	0	10.67	EA	10.67
DIESEL FUEL SUPPLEMENT						
N3804	1	1	0	44.60	EA	44.60
FUEL FILTER						
SVC-TRIP CHARGE	1	1	0	26.00	EA	26.00
Service - Trip Charge						
LABOR						504.00
SVC-EC-BMH	1	1	0	0.50	EA	0.50
Service - Environmental Charge						
SVC-ES-BMH	1	1	0	40.32	EA	40.32
Service - Expendible Supplies						

Signature _____

Print Name _____

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
626.09	0.00	0.00	54.78	0.00	0.00	0.00	680.87

Invoice

INVOICE #	10033159
LOCATION	10
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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

7075-27

ORDER NUMBER 40004430	ORDER DATE 08/28/15	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS 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
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Model : TH580B

CAT

Serial#: CATTH580HSLH00511

-----> Description Of Repair Job A <-----

STARTER

-----> Solution Of Repair Job A <-----

DROVE TO REPLACED STARTER AND BLEED OUT FUEL SYSTEM

OR9702	1	1	0	480.86	EA	480.86
R/B STARTER						
SVC-TRIP CHARGE	1	1	0	26.00	EA	26.00
Service - Trip Charge						
LABOR						492.00
SVC-EC-BMH	1	1	0	0.50	EA	0.50
Service - Environmental Charge						
SVC-ES-BMH	1	1	0	39.36	EA	39.36
Service - Expendible Supplies						

Signature _____

Print Name _____

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
1,038.72	0.00	0.00	90.89	0.00	0.00	0.00	1,129.61

27

Invoice

INVOICE #	10032586
LOCATION	10
DATE	07/25/15
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 55003740	ORDER DATE 05/12/15	JOB NUMBER	CUSTOMER P/O NUMBER MANHATTAN	FREIGHT TERMS 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
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Model : TH580B

CAT

Serial#: CATTH580HSLH00511 Meter: 5637

-----> Description Of Repair Job A <-----

DRIVE TO AND PERFORM

-----> Solution Of Repair Job A <-----

OPERATIONAL MAINTENANCE

AF-1	1	1	0	13.08	EA	13.08
ANTIFREEZE						
524307143	2	2	0	6.90	EA	13.80
CHV DELO G/L ESI 80W90						
N2330	1	1	0	103.83	EA	103.83
AIR FILTER						
N1459	1	1	0	23.83	EA	23.83
OIL FILTER						
N3804	1	1	0	44.60	EA	44.60
FUEL FILTER						
SVC-15W40	8	8	0	3.05	QT	24.40
Service - 15W40 Oil QUART						
SVC-TRIP CHARGE	1	1	0	10.00	EA	10.00
Service - Trip Charge						
LABOR						69.99
SVC-ES-OM-TOP	1	1	0	2.95	EA	2.95
SVC - Operational Maint. Expen						
SVC-EC-OM-TOP	1	1	0	0.50	EA	0.50
SVC - Operational Maint. Envir						

Signature _____

Print Name _____

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
306.98	0.00	0.00	28.09	0.00	0.00	0.00	335.07

Invoice

INVOICE #	10036152
LOCATION	10
DATE	05/23/16
PAGE	1 OF 1

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

BILL TO

124337
RF BENCHMARK
4361 S. DAM RD.
MANHATTAN, KS 66502

SHIP TO

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

7075-27

ORDER NUMBER 10043356	ORDER DATE 09/02/15	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY Rob Allen			CONTACT STEVE	SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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-----> Description Of Repair Job A <-----

HYD FILTER

-----> Solution Of Repair Job A <-----

ORDER AND DELIVER HYD FILTER TO CUSTOMER

BC6661248	1	1	0	35.00	EA	35.00
HYD. FILTER						
PTS-FREIGHT	1	1	0	7.10	1	7.10
Freight						

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
42.10	0.00	3.85	45.95	0.00	0.00	0.00	45.95

TOPSN - Topeka, Ks Sales T 3.85

INVOICE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
05/28/2016	224	08 - 198574	1 / 1	187204
License: TH5802B Mileage: 5955				Time in 6:36 PM Time out 6:36 PM
2000 CAT TH580B				COPY

7075-27

Sold To:

RFB CONSTRUCTION
4361 S. Dam Road
Manhattan, KS 66502

Ship To:

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

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Net 10th Other ID: CAT TH580B Entered: JEFF			
B01 (785) 313-3801								
Item No.	Description			Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
080000467	14.00-24/12 SAM G-2 SUPER HD G-2E			3	3		410.00	1230.00
CS100	REMOVE FOAM FILLED TIRE/MOUNT NEW			3.00	3.00		180.00	540.00
CS105	TR-618 AIR/WATER VALVE STEM			3	3		15.00	45.00
CS167	FARM TIRE DISPOSAL			3	3		15.00	45.00
	*REPLACE WORN LF,RF AND RR FOAM							
	*FILLED TIRES WITH NEW.							
	*STEVE 393-4482.							
SET	STATE EXCISE TAX			3	3		0.25	0.75

Sub-Total Parts: 1275.75
Sub-Total Labor: 585.00
Non-Taxable Amount: 0.75
Taxable Amount: 1860.00
Tax 8.750%: 162.75
Total: 2023.50