

Invoice
AUG 5 2014

DATE		INVOICE NO.	
07-24-14		3-22712	
CUSTOMER P.O. NO		CUSTOMER NO.	
		2302	

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
3-95047		07-24-14	NET 10TH	BTC		Y	1

SOLD TO: BEEMER CONSTRUCTION
606 SE CENTRAL DR
BLUE SPRINGS, MO 64014
1-816-229-2266

Shipped To: BEEMER CONSTRUCTION
606 SE CENTRAL DR
BLUE SPRINGS, MO 64014
1-816-229-2266

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
					Unit ID Number : T-123 Make/Year/Model: 1996 VOLVO Unit Serial # : 4V5SCRGH0TR516740 Vehicle Mileage: 384767 ***** 				

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3-95047		07-24-14	NET 10TH	BTC		Y	2

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33					CONDITION - REPLACE CLUTCH				
34	1	1	0	072	MU-155698-XB7	CARBOTIC 1700FT LBS	1,057.93	502.73	502.73
35	1	1	0	022	127760	2" CLUTCH BRAKE	41.40	26.38	26.38
36	1	1	0	116	FLYWHEEL1	REGRIND FLAT FLYWHEEL	150.00	81.00	81.00
37	1	1	0	029	306VV	PILOT BRG W/VITON SE	51.61	26.20	26.20
38					REPAIR LABOR				108.00
39									
40					CONDITION - REPLACE REAR MAIN SEAL				
41	1	1	0	465	85108352	REAR CRANKSHAFT SEAL	242.95	97.18	97.18
42					REPAIR LABOR				162.00
43									
44					CONDITION - REPLACE (4) REAR DRIVE SLACKS & CHECK BRAKES				
45					CORRECTION- 42.25"+1"=43.25" WELD TO WELD				
46					REMOVED AND REPLACED ALL 4 DRIVE SLACK ADJUSTERS, GREASED				
47					AND ADJUSTED. CHECKED BRAKES, LEFT FRONT DRIVE BRAKES AT				
48					1/4", NEED REPLACED SOON, ALL OTHERS WITHIN SPEC. PH.				
49	4	4	0	243	AS1133	1-1/2" 10 SPLINE AUT	190.72	117.84	471.36
50					REPAIR LABOR				396.36
51									
52					CONDITION - REPAIR DRIVELINE				
53					REPAIR LABOR				24.84
54									
55					Work Order 3-19363 - DL				
56					CORRECTION- 42.25"+1"=43.25" WELD TO WELD				
57	1	1	0	010	5-676X	7.5" WIDE 1810 1/2RD	266.74	116.61	116.61
58	1	1	0	017	N6.5-4-3591-1	46 SPL 1/2 RD PERM Y	299.24	154.21	154.21
59	1	1	0	010	231502	SHAFT NUT 1.250-18	14.36	8.05	8.05
60	1	1	0	010	230123-6	WASHER 1.281 I.D.	5.36	3.37	3.37
61	1	1	0	017	N36-30-102-72	4.59 X .180 TUBING	468.91	200.97	200.97
62					LABOR - IMPORT WO# 3-19363				150.00
63									
64					CONDITION - STUCK IN REVERSE				
65					CORRECTION- TEST DRIVE AND TRUCK STUCK IN REVERSE. GOT BACK INTO THE				
66					SHOP AND PULLED THE SHIFT TOWER. GOT PARTS AND REBUILT THE				
67					SHIFT TOWER. TEST DRIVE. SHIFT GOOD. JM				
68	1	1	0	196	MS99-63399	FULLER SHIFTER ISOLA	43.50	25.84	25.84

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69	1	1	0	110	10427	SHIFT STICK BOOT	4.39	3.06	3.06
70	1	1	0	110	4305294	GSKT SHIFT LEVER	8.28	5.64	5.64
71	1	1	0	196	MS99-63399	FULLER SHIFTER ISOLA	43.50	25.84	25.84
72	1	1	0	110	K3376	O-RING & WASHER KIT	7.53	5.15	5.15
73					REPAIR LABOR				108.00
74									
75					SHOP SUPPLIES				119.03
76					R/O Phone#: 816-229-2266				
77					*****				
VENDOR: 342 INVOICE DATE: 7/24 INVOICE NO: 3-22712 G/P: 408 7608 123 PERIOD: 4 BEST DATE: 8/10 INITIALS: JH 8/11 8717.01 CHECK NO. _____ CHECK DATE _____ NET AMOUNT _____									

Total Merchandise 5,861.99
Total Labor 2,380.20
Tax Amount 474.82
-----> Invoice Total 8,717.01