

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1					*****				
2					< *** Work Order# 25-68385 DRIVELINE *** >				
3	1	1	0	150	20RLS40-3A1S	RPL SLIP YOKE 12.05"	736.83	379.22	379.22
4	2	2	0	150	CP20RPLS	RPL20 U-JOINT	261.56	112.47	224.94
5	1	1	0	017	N6-40-521	1710/1760 LONG STUB	184.20	80.28	80.28
6	3	3	0	009	4.095X.180	DRIVELINE TUBING	5.32	3.24	9.72
7					CORRECTION- REBALANCED A 2 PIECE FRONT DRIVELINE				
8					1760 AT TRANSMISSION AND RPL 25 AT SLIP AND REAR				
9					INNER AXLE SHAFT-REPLACED 2 U-JOINTS PER CUSTOMER REQUEST				
10					REPLACED BAD SLIP AND STUB DUE TO SPLINES BEING WORN				
11					AND LENGTHENED TUBING BY 1 INCH				
12					BALANCED A 1 PIECE DRIVELINE				
13									
14									
15									240.00
16									19.20
17									
18					*****				
19	1	1	0	345	550026905	50W SPIRAX SYNTHETIC	543.40	204.32	204.32

Total Merchandise	917.68
Total Labor	240.00
Tax Amount	69.74
-----> Invoice Total	1,227.42

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			356	(620) 423-7634	CASH	JOPLIN MO	
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
3	3	0	75000452	CHANEL-WIND	CAT9	21.01	63.03
1	1	0	20-12972	PIN-STRIKER	D07	35.76	35.76
			FREIGHT	20.90			
							
				PARTS		98.79	
				SUBLET			
				FREIGHT		20.90	
				SALES TAX		5.28	
CUSTOMER'S SIGNATURE							
X				TOTAL		\$124.97	

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SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			2029	(999) 999-9999	CASH	JOPLIN MO	
QTY	SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	20-15373	HANDLE-REGU	D07	38.81	38.81
3	3	0	R60-6001-650	SEAL-TRIM B	WHEW1	66.83	200.49
			FREIGHT	25.00			
						PARTS	239.30
						SUBLET	
						FREIGHT	25.00
						SALES TAX	12.80
CUSTOMER'S SIGNATURE						TOTAL	\$277.10
X							

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[illegible]

379 1051

379 1051

Mid America Clutch
062705 ✓

Remond - Mars

COMMENTS:

shows

COMMENTS:	LABOR TOTAL	100 ⁰⁰
	LABOR per HR. TOTAL	
	PARTS TOTAL	
	TOTAL	449 ⁰⁰

QTY.	PART NO. AND DESCRIPTION	PRICE
1	Kit 1396 Brq Kit	537 58
2	1199 R 21766 Pins	34
4	1229 R 1032 Thrust	365
2	Kit 2759 Axle Grs	4559
1	2234 R 1188 Stub Gr	11801
1	A3235 P2746 P. Divider	31270
1	Kit 4007 Gear	21014
1	A3297 R1604 Shaft	24462
1	5x1034 Cring	502
1	3297 E 1019 Thr shaft	7548
1	Kit 2638 Nut	728

DESCRIPTION OF WORK	AMOUNT
☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.	
#1633 T145 F. 307 Ratio	
Teardown inspect and replace ports as needed.	
pel CK 5135	

(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	156041	LITERS/GALS. OF GAS @					TOTAL LABOR	24000
	ACCESSORIES		LITERS/QTS. OF OIL @					TOTAL PARTS	156041
								ACCESSORIES	
								GAS, OIL AND GREASE	
								SUBLET REPAIRS	
								EPA / WASTE DISPOSAL	
								TAX	
								TOTAL THANK YOU	180041

QTY.	PART NO. AND DESCRIPTION	PRICE
1	K-2336 Basic O Haul	65381
1	43046141 Key	383
1	20458 D Gear	6371
1	20390 Gear	7178
1	20391 m/s Gear	8028
2	4305661 c/s Gears	18380
2	4305657 c/s Gears	13584
2	20482 c/s Gears	12524
1	K-3492 Synco	12213
1	K-1935 Drive Ket	2237
4	12815 Bushings	922
1	127760 C. Broke	2001
1	20550 Cover	2488
1	22254 Nut	939

#1613 RT14710 Trans

Tear down inspect and replace parts as needed

Changed from RTX to RT

Pd. # 5127
CK

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

1526 29

LITERS/GALS. OF GAS @

TOTAL LABOR 350 00

TOTAL PARTS 1526 29

ACCESSORIES

GAS, OIL
AND GREASE

sub Total
SUBLET REPAIRS 1876 29

EPA / WASTE DISPOSAL

Credit 300 00

TAX

TOTAL
THANK YOU 1576 29

					DESCRIPTION OF WORK					AMOUNT			
					☐ LUBE	☐ CHANGE OIL	☐ OIL FILTER	☐ TUNE-UP	☐ TRANS.	☐ DIFF.			
					ck for miss on #1 cyl. - R&R ecm for rebuild								
					tighten alt. belts - tighten ecm mount plate -								
					ck fuel solenoid wiring - replace fuel solenoid &								
					connect wiring -								
					Pd 11-17								

TOTAL
THANK YOU

2376	89
697	67

1513.39

Ln#	Product	UPC	Description	Quantity Ordered	Quantity Bk. Ord.	Quantity Shipped	Unit Price	Price UOM	Amount (net)
1	021112	00000	CLAMP 4" (RUBBER COATED)	5	0	5	2.58	EACH	12.92
2	SF524	00000	FLEX 5" X 24" STAINLESS	1	0	1	29.95	EACH	29.95
3	SUS 219	00000	XTR SYNGARD 50 WT (5GAL)	1	0	1	135.90	EACH	135.90
3	Lines Total		Qty Shipped Total 7					Total Taxes	178.77 13.98
								Downpayment Invoice Total	192.75 0.00


 CR 5030

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
		150305	150301	CASH	JOPLIN MO		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ACEZ20892582H	CLUTCH 205	983.01	567.49	567.49
1	1	0	ACB201BP	CLUTCH BRA	31.94	21.66	21.66
1	1	0	2004507C1	BEARING BA	23.28	17.08	17.08
1	1	0	FUL4305294	GASKET SHI	14.91	8.10	8.10
Pay #1043							
				PARTS	614.33		
				SUBLET			
				FREIGHT	0.00		
				SALES TAX	48.07		
				TOTAL	\$662.40		

☐ CASH☐ CHARGE☐ MERCHANDISE RETURNED☐ C.O.D.☐ PAID OUT☐ PAID ON ACCOUNT

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Center Beam		124.80
1-	4" x 188 Mid Stub		193.00
1-	5-677 x U.S.		118.00
Laber	on Small Drive line		80.00
1-	Mid. Strip Yoke		393.87
	ups-		14.77
2711	4 1/2 x .188 tube		184.46
1-	Strip Yoke & Stub Kit		406.50
Laber	2 Ends 4 1/2 tube		
& U	Joints & Cen Beings		150.00
	5126		1664.60
	Tax		153.98
RECEIVED BY		TOTAL	1818.58