Date	Sale #
3/18/2016	CS48090
Payment Method	**PO#**
VISA	
Shipping Method	
Vendor Pre-Paid	
Tracking #	
831865374_RL	
Sales Rep	
Andrew Thompson	
Payment Status	

Line	VPN	Quantity	Description	Rate	Amount	Item#
1	1888653C...	1	DT466 KIT - INFRAME			
2		1	Vendor Pre-Paid			
					Total	$1,042.87

Branch		
Machine Shop	*REPRINT*	
Date	Time	Page
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	SCOTT
Sales Tax No.	
	Salesperson
	JLM

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
MSHEAD XX1111 X 7
ENGINE HEAD X

REPAIR# 1 C CAP NA 03/17/16 03/17/16
466E HEAD
COMPLAINT:
RECON
CONTACT SCOTT 816-935-6617
CORRECTION:
HEAD WAS DISASSEMBLED AND HOT TANKED. HEAD WAS STEAM CLEANED AND INSPECTED. HEAD WAS MAGNUFLUXED, NO CRACKS WERE NOTED. ALL HEAD PARTS WERE CLEANED AND INSPECTED, ALL WORN PARTS WERE REPLACED. GUIDES WERE REMOVED AND NEW GUIDES WERE INSTALLED. VALVES AND SEATS WERE CLEANED AND GROUND. INJECTION TUBES WERE REMOVED, INJECTION HOLES WERE CLEANED, AND NEW INJECTION TUBES WERE INSTALLED. HEAD WAS AIRTESTED, NO LEAKS WERE NOTED. HEAD WAS SURFACED. HEAD WAS STEAM CLEANED AND ASSEMBLED. VALVE RECESSION WAS SET PER SPEC. HEAD WAS VACUUM TESTED, VALVES AND SEATS HOLD VACUUM.

FRTIN	INBOUND FRT	1	10.19
M-1823182C95	SET,GSKT OILCLR	1	21.64
M-1833382C1	SLEEVE, INJ	6	7.55
019468	EXH.VALVE 3/8	6	13.89
02131	VALVE,INT 1.970	6	6.63
121-1091	KEEPER	24	.26
140-8188	VALVE GUIDE	6	1.41
160-1416	SPRING,INT	6	3.76
160-1417	SPRING,EXH	6	3.76
38-3295-45	SEAL	12	1.55
			PARTS
			LABOR
10355005		REPAIR TOTAL==>	

CONTINUED ON PAGE

Branch		
Machine Shop		
Date	Time	Page
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Ship Via	Purchase Order
	SCOTT
Sales Tax No.	

	Salesperson
	JLM

SERVICE INVOICE

FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
	XX1111	X	?		
	ENGINE HEAD	X			

****** WORK ORDER TOTALS ******

PARTS	278.67
LABOR	647.62
Shop Supplies	38.85
SUB TOTAL==>	965.14
KANSAS ST WYANDOT CO	88.07
Total Charge	1053.21

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 MAY 16		11 MAY 16	11 MAY 16	110160777 09:53

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
W/C	1103051		NET 30	KANSAS CITY, MO

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	3870888C92	HOSE HYD B	DK08		
2	2	0	3870750C3	HOSE HYD B	DK07		
1	1	0	55CL849	CALIPER BO	WC06D		
			CORE DEPOSIT				
-1	-1	0	FLT308100	66 MM PIST	EC05C		
			CORE DEPOSIT				
			(CC-Reverse)				

PARTS	528.50
SUBLET	
FREIGHT	0.00
SALES TAX	42.81
TOTAL	$571.31

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
10 MAY 16	SCOTT	10 MAY 16	10 MAY 16	110160597	14:28

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
WC	110304		NET 30	KANSAS CITY, MO

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	FLTC308100	BODY,66MM	EC05C		
			CORE DEPOSIT				
2	2	0	BXR55850	CYLINDER,R	EC05B		
			CORE DEPOSIT				
1	1	0	D786A-7654CE-THIN	DISC PAD S	EB05B		
1	1	0	D786-7655CE-THICK	DISC PAD S	EB05B		

PARTS	1,148.00
SUBLET	
FREIGHT	0.00
SALES TAX	92.99
TOTAL	$1,240.99

Invoice: **37573**
Date: 5/23/2016

PO Number:	Terms: Visa	Ship Via: UPS Ground
Sales Order: 27075	Ordered: 5/23/2016	Ship Date: 5/23/2016

Line	Quantity	Part Number/Description	Unit Price	Ext Price
1	1.00	**002-SRBB**		
Sales Kit		41" Brush Box with Drain Plug, Painted with Flat Tabs Welded On		
		10.) Shipping and Handling		

Description	Taxable Amt	Percent	Amount
MO Sales Tax	275.00	% 5.725	15.74

Total: **370.74**

6-14-16

QTY.	DESCRIPTION	PRICE	AMOUNT
1	80 Horizontal		389
		TAX	
RECEIVED BY		TOTAL	

WRITTEN BY	PULLED BY	B/O	TERMS	SHIPPED VIA	PURCHASE ORDER NO.	DATE	INVOICE NO.
:J		NO	MASTERCARD/ VISA	WILL/CALL		07/13/16	B97610

QTY. ORD.	SHIPPED	B/O	PART NUMBER	DESCRIPTION	EXCHANGE EACH	CORE EACH	CORE TOTAL	EXT. TOTAL
2	2	0	7127SEN	ALTERNATOR O				
1	1	0	19020310	ALTERNATOR 22S O				
			Total number of	parts billed =				

EXCHANGE TOTAL	389.8
CORE TOTAL	0.0
FREIGHT CHARGE	0.0
SALES TAX	32.5
TOTAL AMOUNT	422.4

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
13 JUL 16	194	14 JUL 16	14 JUL 16	110170012	10:19

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	110305		NET 30	KANSAS CITY, MO

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1830033C2	TENSIONR,T	CB01		
			FREIGHT IN	30.00			

PARTS	294.50
SUBLET	
FREIGHT	30.00
SALES TAX	23.85
TOTAL	$348.35

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 AUG 16	SCOTT	29 AUG 16	29 AUG 16	110177076 07:42

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
W/C	110333		NET 30	KANSAS CITY, MO

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	477258C94	LOCK ASSY	DB04		

PARTS	132.73
SUBLET	
FREIGHT	0.00
SALES TAX	10.75
TOTAL	$143.48

WRITTEN BY
J

QTY. ORD
1

SHIPPED VIA	PURCHASE ORDER NO.	DATE	INVOICE NO.
WILL/CALL	SCOTT	10/24/16	B99950

	DESCRIPTION	EXCHANGE EACH	CORE EACH	CORE TOTAL	EXT. TOTAL
of	Reman Starter Q parts billed =				

EXCHANGE TOTAL	245.7
CORE TOTAL	0.0
FREIGHT CHARGE	0.0
SALES TAX	20.5
TOTAL AMOUNT	266.2

10359

02584300

Line#	Ordered	Backord	Shipped	Mfg		Part Number	List Price		Your Price		Total
2	1		1	KL		12 853 98-S KIT, CARBURETOR					
4		CH12.5-1929									
						Sales Tax					

Invoice Total
171.49

10359

P.O.# : 02-Nov-16

02586182

Line#	Ordered	Backord	Shipped	Mfg	Part Number	List Price		Your Price	Total
2	1		1	KL	12 098 21-S STARTER ASSEMBLY				
4	1		1	OEP	20-125 GATORLINE, PLATINUM .118,				
					Sales Tax				

Invoice Total
299.33