

INVOICE



INVOICE DATE

INVOICE NO.

1/5/2017

357467

BILL TO:

SHIP TO:

Cash

JDR Trucking

P.O. NUMBER

TERMS

SHIP

VIA

WORK ORDER

DUE DATE

COD

1/5/2017

1/5/2017

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

R/R Tarp, R/R Service Glad Hand, Replace
Tarp Stops (Provided By Customer), R/R
Tarp Handle and U-Joint.

1	1100138	roll return end plug		
13	1701354	u-clamp (1100050)		
15	1700398	self tapping screw		
2	1701428-FT	anchor pipe per FT		
3	1701427-FT	roll pipe w/o spline per FT		
1	36201	emergency gladhand,red		
1	1701243	u-joint assy (1100277)		
1	304-18-4010	40'10"x123" tarp (42'2" timpte)		
2	1703604	EZ off stop pin		
	Misc. Shop	Supplies,May Consist Of Welding Supplies,Wire,Tape,Bolts,Bits,Blades,Paint, Hub Oil,Decal Removal Supplies,Fuses,Butt Connectors		

Total parts

546.82



Thank You!

Subtotal

Sales Tax (7.5%)

TOTAL

INVOICE

TIMPTE

SHURCO

Aurora

MAURER
MANUFACTURINGTHUNDER
POWER TARP

INVOICE DATE

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DESCRIPTION

PRICE EACH

AMOUNT

5

Labor

Labor Per Hour



Thank You!

Subtotal

Sales Tax (7.5%)

TOTAL

\$931.83

Customer Information		Invoice	Additional Information	
JDR TRUCK'N INC 907 FOURTH AMERICUS, KS 66835		Date: 12/19/2016 Reference: 183748	PO Number: Work Order#: W-522288	
Acct Number:		Salesperson: BRAD HOELTING	Comment: Comment:	
P: 620-344-2392 Contact:		Route: Delivery Date: 12/19/2016	Entered By: DAVE HUDSON	
Qty	Description	Unit Price	Ext. Price	

4.00 006819, 11/R24.5, D520S G (14 Ply), DAYTON
1.00 Used Tire

KS Taxable

Subtotal:

KS Sales Tax:

KS Excise Tax:

Terms: N/A

Total: \$1,374.61**Balance \$1,374.61**

Terms:	Due Date	Due Amount	Amt Remain
	12/19/2016	\$1,374.61	\$1,374.61

chrg

We appreciate your business!!

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Mel's Tire L.L.C. permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

MEL'S TIRE L.L.C. IS NOT RESPONSIBLE FOR LOSS OR DAMAGES TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND MEL'S TIRE'S CONTROL. ALSO, ALL MAG AND CHROME WHEELS CAN COME LOOSE. CUSTOMERS ARE RESPONSIBLE FOR RETORQUING LUG NUTS PERIODICALLY.

A 1.5% (18% APR) SERVICE CHARGE WILL BE ASSESSED ON ANY AMOUNT WHICH BECOME DELIQUENT BEYOND 30 DAYS.

W-522288

12/19/2016 1:46 PM Page: 1 Entered By: DAVE HUDSON

Signature _____