

RETURN POLICY: All claims and returned goods must be accompanied by this invoice and in their original packaging. All returns may be subject to a handling fee. To ensure full credit, all cores must be returned in their original container within 30 days of the original purchase date and meet vendor core requirements. Returns after 30 days and returns on electrical or special order parts are not allowed.

DATE ENTERED 15 MAY 17	YOUR ORDER NO.	DATE SHIPPED 15 MAY 17	INVOICE DATE 15 MAY 17	INVOICE NUMBER 425228F
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ACCOUNT NO. P1  
  
CUST DECLINED INFO  
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OMAHA, NE 68127

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NONE

PAGE 1 OF 1

SHIP VIA CPU			EMPLOYEE 2771	SLSM. HOU	B/L NO.	TERMS CASH	F.O.B. POINT SALINA, KS		
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	RIN	
1	1	0	TDA/S472-500-007-2	RELAY VALV					
<p>ANY NEW PARTS PURCHASED FOR INSTALLATION ON NEW VEHICLES PURCHASED WITHIN THE FIRST 6 MONTHS MAY BE SUBJECT TO FET. CUSTOMER IS RESPONSIBLE FOR THE PAYMENT DIRECTLY TO THE IRS.</p> <p>Now you can pay online! It is quick and easy to pay online at the</p>									
								TOTALS	
						PARTS			
						SUBLET			
						FREIGHT			
						SALES TAX			
(402) 592-2440						CUSTOMER'S SIGNATURE X			
						TOTAL		\$95.84	

PRINTED NAME: \_\_\_\_\_

DEALER CODE JTMD

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 JUN 17		08 JUN 17	08 JUN 17	427153F

ACCOUNT NO. 76662

JOHN HERNANDEZ  
214 S CLARK ST  
SALINA, KS 67401

HERNANDEZ, JOHN  
214 S CLARK ST  
SALINA, KS 67401

SHIP VIA		EMPLOYEE 2766	SLSM.	B/L NO.	TERMS CASH	F.O.B. POINT SALINA, KS			
QUANTITY		PART NO.		DESCRIPTION		LIST	NET	AMOUNT	BIN
QBD	SHIP	B.O.							
1	1	0	SHB/10033	CHROME COM					
1	1	0	OWI/AAA003	GREEN CONC					
			Part number	OWI/AAA003			replaces	LP0015	
<p>ANY NEW PARTS PURCHASED FOR INSTALLATION ON NEW VEHICLES PURCHASED          WITHIN THE FIRST 6 MONTHS MAY BE SUBJECT TO FET. CUSTOMER IS          RESPONSIBLE FOR THE PAYMENT DIRECTLY TO THE IRS.</p>									
Now you can pay online! It is quick ment at the						TOTALS			
Mastercard/Visa/Discover						PARTS			
						SUBLET			
						FREIGHT			
						SALES TAX			
CUSTOMER'S SIGNATURE						TOTAL		\$37.66	
(785) 376-1945									

DEALER CODE JTMD

SIGNATURE COPY



CUSTOMER #: 76662  
UNIT# 8982

774374

JOHN HERNANDEZ  
214 S CLARK ST  
SALINA, KS 67401

\*INVOICE\*

DUPLICATE 2

SERVICE ADVISOR: 72 ART FRANCO

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
WHITE		05	FREIGHTLINER COLUMBI		1FUJA6CK35LN78982			1290000/1290000		T8982
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT		INV. DATE
15OCT04 DD				17:00 20MAY17				CHG		18MAY17
R.O. OPENED		READY		OPTIONS: ENG:06R0795611 TRN:FRO-15210C/ 1) FAX-4179625348						

10:02 16MAY17 17:23 18MAY17

LINE OPCODE TECH TYPE HOURS  
A DOT INSPECTION NO RECALLS  
00 MAINTENANCE

LIST NET TOTAL

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C)  
\*\*\*\*\*

B\*\* RH FRONT TURN LAMP OUT  
00 MAINTENANCE

PARTS: TOTAL LINE B:  
1290000 1.00

C\*\* RH STEER AXLE WHEEL SEAL LEAKING  
00 MAINTENANCE

1791 CPT  
1 CHR/35066 SEAL- OIL.FR STEER.SCOTSEAL  
CLASSIC  
1 CHR/453869-8 HUB CAP GASKET  
1 OTC/BC BRAKE CLEANER  
1 MBL/98W573 SHC 75/90 QUART \*

PARTS: LABOR: OTHER: 0.00  
1290000 1791 REMOVE THE WHEEL AND WAS TOLD TO STOP.1791 REMOVE THE  
DRUM BRAKE SHOES HUB AND WHEEL SEAL CLEAN ALL PARTS INSTALL NEW SEAL  
WET BEARING WITH HUB OIL INSTALL HUB ON SPINDALE FILL WITH OIL WET  
OUTER BEARING WITH HUB OIL INSTALL BEARING INSTALL NUT TORQUE TO SPECS  
INSTALL HUB CAP WITH NEW GASKET FILL WITH OIL PUT NEW BRAKE SHOES PUT  
THE DRUM AND WHEEL BACK TORQUE ALL NUTS TO SPECS 207 ADJUSTED BRAKES.

\*\*\*\*\*

D\*\* LH REAR REAR WHEEL SEAL LEAKING  
00 MAINTENANCE

207 CPT  
1791 CPT

1 CHR/47697 OIL SEAL  
1 11-14418-000 GASKET-AXLE SHAFT.7.00.

By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. OTC MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENT OF THIRD PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT OTC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF OTC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	



CUSTOMER #: 76662  
UNIT# 8982

774374

\*INVOICE\*

JOHN HERNANDEZ  
214 S CLARK ST  
SALINA, KS 67401

DUPLICATE 2

SERVICE ADVISOR: 72 ART FRANCO

SERVICE ADVISOR: 72

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
WHITE	05	FREIGHTLINER COLUMBI	1FUJA6CK35LN78982		1290000/1290000	T8982	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15OCT04 DD			17:00 20MAY17			CHG	18MAY17
R.O. OPENED		READY		OPTIONS: ENG:06R0795611 TRN:FRO-15210C/ 1) FAX-4179625348			
10:02 16MAY17		17:23 18MAY17					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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1 OTC/BC BRAKE CLEANER

1 MBL/98W573 SHC 75/90 QUART \*

33 SLO/550026918 75W90 SYN ROTELLA

PARTS: 246.61 LABOR: 230.00 OTHER: 0.00 TC

1290000 1791 REMOVE THE WHEEL DRUM BRAKE SHOES AND HUB REMOVE WHEEL  
SEAL CLEAN ALL PARTS INSTALL INNER BEARING WET WITH OIL INSTALL NEW  
SEAL PUT HUB BACK ON SPINDALE FILL WITH OIL WET OUTER BEARING INSTALL  
SPINDALE NUT TORQUE TO SPECS INSTALL HUB CAP WITH NEW GASKET FILL WITH  
OIL PUT THE WHEEL BACK TORQUE ALL NUTS TO SPECS 207 ADJUSTED BRAKES.

\*\*\*\*\*

E\*\* ADJUST 5TH WHEEL

00 MAINTENANCE

1791 CPT

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:

0.00

1290000 1791 CHECK THE 5TH WHEEL IT HAD NO MORE ADJUSTMENT PUT A  
PREQ FOR NEW 5TH WHEEL.

\*\*\*\*\*

F\*\* REPLACE BOTH FRONT STEER BRAKES

00 MAINTENANCE

207 CPT

1791 CPT

2 GBE/1443E20CREST 1443E 20K SHOE KIT

CORE CHARGE C

-2 GBE/1443E20CREST CORE RETURN

PARTS: 104.48 LABOR: 115.00 OTHER: 0.00 TOTAL LINE:

1290000 207 REMOVE THE WHEEL REMOVE THE BRAKE DRUM AND SHOES  
INSTALL NEW SHOES PUT THE DRUM BACK PUT THE WHEEL BACK TORQUE ALL NUTS  
TO SPECS ADJUSTED BRAKES.

\*\*\*\*\*

G\*\* REPLACE BOTH RAR DRIVE AXLE BRAKES

00 MAINTENANCE

207 CPT

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	



CUSTOMER #: 76662  
UNIT# 8982

774374

\*INVOICE\*

JOHN HERNANDEZ  
214 S CLARK ST  
SALINA, KS 67401

DUPLICATE 2

SERVICE ADVISOR: 72 ART FRANCO

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
WHITE	05	FREIGHTLINER COLUMBI		1FUJA6CK35LN78982		1290000/1290000		T8982
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
15OCT04 DD			17:00 20MAY17				CHG	18MAY17
R.O. OPENED		READY		OPTIONS: ENG:06R0795611 TRN:FRO-15210C/ 1) FAX-4179625348				
10:02 16MAY17		17:23 18MAY17						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
			1791	CPT				

2 TDA/XK2124709E2 RELINED BRAKE SHOES  
CORE CHARGE C  
-2 TDA/XK2124709E2 CORE RETURN

PARTS: OTHER: 0.00  
1290000 207 REINSTALLED WHEELS AND TIRES, TORQUED TO SPEC. ADJUSTED  
FRONT AND REAR BRAKES. CHECKED FLUID LEVELS IN BOTH REAR AXLES, BOTH  
WERE VERY LOW, FILLED ALL THE WAY BACK UP. REMOVE BRAKE DRUM SHOES  
INSTALL NEW BRAKE SHOES PUT THE DRUM BACK.

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REMIT TO TRUCK CENTER COMPANIES  
PO BOX 27379  
OMAHA, NE 68127

Dealer Code : JTMD

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	LABOR AMOUNT	
	PARTS AMOUNT	
	FUEL/OIL/GREASE	
	SUBLET AMOUNT	
	SHOP/MISC FEES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	1440.97
X_____		

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DATE ENTERED 31 MAY 17	YOUR ORDER NO.	DATE SHIPPED 01 JUN 17	INVOICE DATE 01 JUN 17	INVOICE NUMBER 426479F
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ACCOUNT NO. 76662

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PAGE 1 OF 1

JOHN HERNANDEZ  
214 S CLARK ST  
SALINA, KS 67401

HERNANDEZ, JOHN  
214 S CLARK ST  
SALINA, KS 67401

SHIP VIA WILL CALL				EMPLOYEE 2766	SLSM.	B/L NO.	TERMS CASH	F.O.B. POINT SALINA, KS															
QUANTITY				PART NO.		DESCRIPTION		LIST	NET	AMOUNT	BIN												
QBD	SHIP	B.C.																					
1	1	0		DN/P550463		FUEL CART					A01												
1	1	0		DVC/380134		WRENCH. 38					PEGBORD												
<div>ANY NEW PARTS PURCHASED FOR INSTALLATION ON NEW VEHICLES PURCHASED WITHIN THE FIRST 6 MONTHS MAY BE SUBJECT TO FET. CUSTOMER IS RESPONSIBLE FOR THE PAYMENT DIRECTLY TO THE IRS.</div> <div><div>Now you can pay online! It is quick &amp; easy. Select Make A Payment at the bottom of our website truckcentercompanies.com Mastercard/Visa/Discover</div><div><div>CUSTOMER'S SIGNATURE</div><div>X</div></div><div><div>PARTS</div><div>SUBLET</div><div>FREIGHT</div><div>SALES TAX</div><div>TOTAL</div></div><div><div>TOTALS</div><div>\$28.42</div></div></div> <tr><td colspan="4">(785) 376-1945</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr>												(785) 376-1945											
(785) 376-1945																							

PRINTED NAME: \_\_\_\_\_

DEALER CODE JTMD

CUSTOMER COPY