

REQUEST FOR PO

Customer Number: 98272		Phone:	R. O. Number: R00293700016014	
Tax Status	Terms	P.O.#	Service Date	Date Printed
EXP	CHARGE	N/A	2/27/2017	3/02/2017

Atchison Trucking
129 Walnut St
Reading KS 66868-9037

REQUEST FOR PO

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
2HSFBASR5VC023979	11	NAVST/9300	1996		1

OPERATION 1

COMPLAINT: VIBRATION IN REAR - CHECK RIDE HEIGHT, DRIVELINE ANGLES, AXLE ANGLES, TRANSMISSION ANGLES. PERFORM ALIGNMENT

VMRS CODE: 08-016-002-049-03-44

CORRECTION: REPLACE WITH NEW-TORQUE ROD-FRONT SPRINGS-WORN BROUGHT TRUCK INTO SHOP. CHECKED SYSTEM. FOUND REAR DRIVE AXLES SHIFTED . BEGAN DISASSEMBLY. FOUND DOWELS ON LEAF SPRINGS WORN AND BRACKETS SHIFTED. HAD TO CUT, HEAT AND HAMMER TO GET HARDWARE LOOSE. CUT U BOLTS OFF. TORQUE RODS WERE WORN. AFTER DISASSY, CLEANED AND PREPPED AREA FOR NEW PARTS, WELDED BRACKETS ON. REASSEMBLED WITH NEW COMPONENTS AND HARDWARE AS NEEDED. ALIGN VEHICLE. TEST DRIVE.

Labor Total --

S14653	TORQUE	ROD	1
8T1430	U BOLT	STOCK	4
DN78	U BOLT NUT.		8
SUW78	U BOLT NUT.		8
BEND-UBOLT	LABOR BENDUBOLTS		4

CONTINUED

REQUEST FOR PO

Customer Number: 98272	Phone: (620) 699-3325	R. O. Number: R00293700016014
Tax Status	Terms	P.O.#
EXP	CHARGE	N/A
Service Date		Date Printed
2/27/2017		3/02/2017

OPERATION 1

S14653	TORQUE	ROD	1
501535C2	BUSHING	.	4
579240C2	SHOCK	SPACER	1
8T1430	U BOLT	STOCK	4
DN78	U BOLT NUT.		8
SUW78	U BOLT NUT.		8
BEND-UBOLT	LABOR BENDUBOLTS		4
16654IMP	HEX CAP	.	16
16702IMP	HEX CAP	.	4
57110IMP	LOCK NUT	344806	16
57114IMP	LOCK NUT	1/2-13 34480	4
76513IMP	SAE FLAT GR8	3/8	32
76515IMP	SAE FLAT GR8	1/2	8
76517IMP	WASHER	.	8
70722IMP	COTTER PIN	1/8X1	4
ALIGNMENT	MACHINE	ALIGN MACHIN	1
FREIGHT	FREIGHT	CHARGE	1

Parts Total 60.00
Total Operation 1 4,558.87

Labor Total
Parts Total
Shop Supplies
Sales Tax
Freight
Machine Charge

TOTAL DUE 5,400.95

DC 3563

1 of 6

B

SOLD TO:

SHIP TO:

MARK ATCHISON
UNIT #11

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
EB31273	02-22-17	8751100	* MARK ATCHISON *	KE	E		1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
EB31273	02-10-17	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	3406	05EK93205		11	1207752.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * *

PROFORMA INVOICE

* * *

1-INSTALL DRIVE LINE

2-REPLACE TRANSMISSION

----- TROUBLE SHOOTING -----

1-THE DRIVE LINE WAS REMOVED WHEN THE TRUCK WAS
TOWED INTO THE SHOP AND WILL HAVE TO HAVE IT PUT
BACK ON SO THAT IT CAN BE MOVED.

2-THE TRUCK TRANSMISSION HAS GONE OUT AND WILL
HAVE TO BE REPLACED.

----- CAUSE -----

1-INSTALL TRUCK DRIVE LINE

2-TRANSMISSION

----- CORRECTION -----

1-THE DRIVE LINE WAS TIED DOWN THE SIDE OF THE
TRUCK AND WILL HAVE TO BE TAKEN OFF AND PUT BACK
ON. I HAD TO THEN ALIGN THE DRIVE LINE BACK IN
PLACE AND BOLT THE U-JOINTS BACK IN PLACE. ONCE THE
BACK DRIVE LINE IS SECURED AND IN PLACE I CAN
THEN PUT THE MOVE THE TRUCK INTO THE SHOP.

2-I WILL HAVE TO LIFT THE TRUCK AND PLACE IT ON
JACK STANDS. I WOULD THEN HAVE TO REMOVE THE BOTTOM
UNDER BRACKET ON THE FRAME. I THEN WAS ABLE TO
REMOVE THE FRONT DRIVE LINE ON THE TRANSMISSION
AND THEN REMOVE THE TRUCKS AIR LINES AND WIRE
CONNECTORS TO THE TRANS. THE CLUTCH LEVER IS THEN
REMOVED AND THE AIR LINES TO THE SHIFTER TOWER.
I HAD TO THEN REMOVE THE MOUNTING BOLTS TO THE ***
COVER ON THE SHIFTER TOWER. THE ONCE I AM ABLE TO

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

PAY THIS
AMOUNT ➤

CONT'D

CREDIT
AMOUNT ➤

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERMS.

SOLD TO:

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UNIT #11

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
EB31273	02-22-17	8751100	* MARK ATCHISON *	KE	E		1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
EB31273	02-10-17	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	3406	05EK93205		11	1207752.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
REGARDING THIS INVOICE PLEASE CALL OUR
EDINBURG SERVICE MANAGER AT (956) 289-7621

* HOLT TRUCK SHOP - SERVICE REPORT *

() 1.STEAM CLEAN () 19.CROSSMEMBER
(S) 2.ROAD TEST W/DRIVER () 20.EVACUATE A/C
(S) 3.ROAD TST WO/DRIVER () 21.RECHARGE A/C
() 4.RUN TEST () 22.CAB MOUNTS
() 5.STD JAKE () 23.MANUEVER INTO SHOP
() 6.349A JAKE () 24.POWER TAKE OFF
() 7.PAINT () 25.RAISE & LOWER CAB
(S) 8.INSTALL DRIVELINE () 26.AIR TANKS
() 9.R & I FENDERS () 27.P/S RESERVOIR

() 11.RADIATOR BRKTS. () 29.ECM HISTOGRAM
() 12.FLUSH COOLING SYS () 30.BUMPER
() 13.OIL COMTAMINATE () 31.FLUSH LUB. SYSTEM
() 14.SOUND SUPPRESSIONS () 32.TEST PISTON
() 15.LINER PROJECTION SPRAY TUBES
() 16.REAM ING. SLEEVE () 33.ENGINE ENCLOSURE
() 17.BLOCK UNDERFRAME () 34.DRAIN FUEL TANKS
() 18.FLUSH AFTERCOOLER () 35.EXHAUST PIPE
CORE
----- COMPLAINT -----

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EB31273	02-22-17	8751100	* MARK ATCHISON *	KE	E		1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
EB31273	02-10-17	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	3406	05EK93205		11	1207752.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * *

PROFORMA INVOICE

* * *

CLEAR ALL THE PART OFF THE TRANSMSSION I HAD TO DRAIN THE OIL AND REMOVE THE COOLER LINES ON THE BOTTOM OF IT. THEN I COULD PUT THE TRANSMISSION JACK UNDER AND SECURE IT. ALL OF THE TRANS HOUSING BOLTS ARE REMOVED AND I CAN PULL IT OUT. THE CUSTOMER WILL NOT REPLACE THE CLUTCH AND WILL STAY WITH SAME ONE ON. I HAD TO THEN REMOVE THE OLD TRANS AND PUT IT ON THE PALLET. I WAS ABLE TO FIND A LOT OF METAL ON THE OIL PUGS AND ALSO A LOCKING PIN FOUND AT THE BOTTOM. WOULD HAVE TO THEN PUT THE NEW TRANSMISSION ON THE JACK AND SECURE IT ON. I CAN NOW PUT THE NEW TRANS IN AND GET IT INTO PLACE AND MOUNT IT BACK ON. ONCE I HAVE IT IN I WOULD BOLT EVERYTHING BACK IN PLACE AND PUT ALL THE PARTS BACK ON IN THE REVERSE ORDER THAT THEY WERE TAKEN OFF. A NEW OIL COOLER FOR THE TRANS IS PUT ON ALSO AND IS MOUNTED INTO PLACE OF THE OLD ONE. NEW OIL IS PUT INTO THE TRANS AND TOPPED OFF TO THE PROPER LEVEL. ALL OF THE PARTS ARE NOW BACK ON AND SECURED. THE TRUCK IS NOW OK AND READY TO GO.

INSTALL DRIVE LINE/SHAFT

* INSTALL DRIVE SHAFT (TRUCK TOWED IN)

F/R LBR

*

1.00

WRECKER FEE

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CONT'D

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AMOUNT ➤

PROFORMA / ESTIMATE INVOICE

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3

SOLD TO:

SHIP TO:

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UNIT #11

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
EB31273	02-22-17	8751100		* MARK ATCHISON *		KE	E		1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
EB31273	02-10-17	10	10	10					1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	3406	05EK93205			11		1207752.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

TOTAL MISC CHGS SEG. DL *

SEGMENT DL TOTAL T

TROUBLESHOOT TRANSMISSION

* T/S; CHECK TRANSMISSION
(POSSIBLE INTERNAL DAMAGE)

3	112812	SYN50 GAL TRANS FLS	
2	F59-10-8	FLARED MAKE 45 ELWS	
1	PSO16510SPWELL	TRANS PSO165 10S	S
1		CORE CHARGE	S
1-		CORE RETURN	N
1	528659C1	COOLER	S
4	803-130	CAP SCREWS	S

TOTAL PARTS SEG. TR *

F/R LBR *

1.00 IN-FREIGHT CHGS

TOTAL MISC CHGS SEG. TR *

SEGMENT TR TOTAL T

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PLEASE REMIT TO:

PAY THIS
AMOUNT ➤

CONT'D

CREDIT
AMOUNT ➤

PROFORMA / ESTIMATE INVOICE

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SHIP TO:

MARK ATCHISON
UNIT #11

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
EB31273	02-22-17	8751100		* MARK ATCHISON *			KE	E		1	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
EB31273	02-10-17	10	10	10						1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
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QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

SHP SUPPLY CHG

TX SALES TAX-EDIN.
CITY SALES TAX (2%)

* * * C A S H * * *

PAID

FEB 23 2017

BY: _____

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

PAY THIS
AMOUNT ➤

7769.20

CREDIT
AMOUNT ➤

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
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SALES RECEIPT

Date: February 22, 2017 Time: 11:31 AM

Authorization #: 001352

Your Cat Financial Commercial Account has been authorized for the amount below and will be charged to your account by your Dealer when complete.

TRANSACTION TYPE	AUTH CODE	CHARGE TYPE	INVOICE/DOC NUMBER	DEALER CUSTOMER NUMBER	PO NUMBER	AMOUNT
Sale	001352	Service	eb31273		eb31273	\$ 7,769.20
TOTAL						\$ 7,769.20

Cat Financial Commercial Account

Company Name: ATCHISON TRUCKING INC

Account Name: MARC ATCHISON

Account #:

DC 3563

1086

C

SOLD TO:

SHIP TO:

MARK ATCHISON

UNIT #11

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
EB31297	02-22-17	8751100	* MARK ATCHISON *	KE	K	260	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
EB31297	02-21-17	10	10	10		1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NO.	
AA	3406	05EK93205			11	1207775.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

THANK YOU FOR PARTNERING WITH HOLT. IF YOU HAVE QUESTIONS
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* HOLT TRUCK SHOP - SERVICE REPORT *

() 1. STEAM CLEAN () 19. CROSSMEMBER
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(X) 3. ROAD TST WO/DRIVER () 21. RECHARGE A/C
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() 5. STD JAKE () 23. MANUEVER INTO SHOP
() 6. 349A JAKE () 24. POWER TAKE OFF
() 7. PAINT () 25. RAISE & LOWER CAB
() 8. INSTALL DRIVELINE () 26. AIR TANKS
() 9. R & I FENDERS () 27. P/S RESERVOIR

() 11. RADIATOR BRKTS () 29. ECM HISTOGRAM
() 12. FLUSH COOLING SYS () 30. BUMPER
() 13. OIL COMTAMINATE () 31. FLUSH LUB. SYSTEM
() 14. SOUND SUPPRESSIONS () 32. TEST PISTON
() 15. LINER PROJECTION SPRAY TUBES
() 16. REAM ING. SLEEVE () 33. ENGINE ENCLOSURE
() 17. BLOCK UNDERFRAME () 34. DRAIN FUEL TANKS
() 18. FLUSH AFTERCOOLER () 35. EXHAUST PIPE

CORE

----- COMPLAINT -----

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

PAY THIS
AMOUNT ➤

CONT'D

CREDIT
AMOUNT ➤

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
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ON THE UNPAID BALANCE IF
NOT PAID WITHIN TERM

SOLD TO:

SHIP TO:

MARK ATCHISON
UNIT #11

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
EB31297	02-22-17	8751100	* MARK ATCHISON *	KE	K	260	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
EB31297	02-21-17	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	3406	05EK93205		11	1207775.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1-CHECK ADJUSTMENT OF DRIVE LINE ANGLES.

----- TROUBLE SHOOTING -----

1-THE TRUCK IS MAKING A GRINDING SOUND WHEN DRIVING AT HIGH SPEEDS DOWN THE ROAD.WILL HAVE TO INSPECT AND CHECK TO SEE IF THE DRIVE LINES ARE NOT DAMAGED OR IF THERE IS A PROBLEM WITH THE ANGLES ON THE TRUCKS DRIVE LINE.THE TRUCK SHOWS TO HAVE SOME PROBLEMS AND MAY NEED TO HAVE SOME WORK DONE TO THEM.

----- CAUSE -----

1-ALL OF THE AXLE AND SPRINGS ARE LOOSE,EVERTHING HAS SHIFTED AND IS DAMAGED.

----- CORRECTION -----

1-I WOULD TEST DRIVE THE TRUCK AND WHEN HEADING AT HIGH SPEEDS THE TRUCK WOULD START TO GRIND. WOULD INSPECT THE DRIVE LINE AND CHECK ALL THE TRUCKS AXLES.THE TRUCK AXLE WERE SHIFTED AND ALL OF THE DRIVE LINES WERE OFF ALIGNMENT.THE REAR AXLES BOTH HAVE MOVED AND ALL OF THE TRUCKS ALIGNMENT AT THE BACK WAS OFF.THAT WAS CAUSING THE TRUCKS TO HAVE PROBLEMS WITH THE DRIVE LINE TO THE TRANS.WE WOULD LOWER THE AIR ON THE BACK DUE TO IT CAUSING THE AXLES TO THROW OFF THE ANGELS ON THE DRIVE LINE WHEN THEY WERE AIRED ALL THE WAY UP ON THE BACK.WHEN THE ALXE WAS LOWERED IN THE BACK ON THE AIR BAGS THE TRUCK DID NOT MAKE THE SOUND OF THE GINDING AS MUCH OR AS LOUD.THE REAR

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PLEASE REMIT TO:

HOLT Truck Center
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS

PROFORMA / ESTIMATE INVOICE

SOLD TO:

SHIP TO:

MARK ATCHISON
UNIT #11

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
EB31297	02-22-17	8751100	* MARK ATCHISON *	KE	K	260	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
EB31297	02-21-17	10	10	10		1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	3406	05EK93205			11	1207775.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

SUSPESION WAS TO FAR THROWN OFF AND NEEDED TO BE REPAIRED BEFORE BE CAN RUN ANY OTHER TEST.ALL OF THE LIFT SPRING U-BOLTS AND SHACKELS WERE LOOSE AND CAN BE MOVED BY HAD.ALL OF THE AXLES WERE COMPLETLY OFF ALIGNMENT AND THE FRAME WAS CRACKED AT THE BACK.WE WOULD SEND THE TRUCK TO GET A 3 AXLE ALIGNMENT AND THE CUTOMER DID NOT WANT TO MAKE THE REPAIRS TO THE TRUCK.THEY WOULD TAKE THE TRUCK AS IS AND WILL NOT CORRECT THE PROBLM.THE TRUCK IS NOT SAFE TO BE DRIVING AS IS,AND MAY CAUSE DAMAGE TO THE TRANSMISSION.THE AXLES ARE COMPLETELY OFF AND ARE THROWING THE TRUCKS DRIVE LINE OFF AS WELL,BUT THE CUTOMER HAS REFUSED TO HAVE ANY OF THE ALIGNMET DONE AND WILL TAKE THE TRUCK AS IS.AT THIS POINT THE TRUCK IS STILL GOING TO MAKE THE SOUND AND IS NOT FIXED,BUT WILL LEAVE THE SHOP AS IS.AT THIS TIME THE SERVICE IS DONE AND THE TRUCK MAY LEAVE THE SHOP.THE CUSTOMER WILL TAKE THE RISK OF DRIVING THE TRUCK WITH THE PROBLEM AND IS RESPONSIBLE FOR ANYTHING THAT IS DAMAGED AFTER IT LEAVES OUR SHOP.THE TRUCK CAN NOW LEAVE THE SHOP.

NOTES: ALINGMENT SHOP PROVIDED AN ESTIMATE OF \$2,800.00 TO \$3,000.00 FOR THE NEEDED SUSPENSION REPAIRS. THIS ESTIMATE WAS PRESENTED TO THE CUSTOMER FOR REVIEW.

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PLEASE REMIT TO:

PAY THIS AMOUNT ➤	CONT'D
CREDIT AMOUNT ➤	

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PROFORMA / ESTIMATE INVOICE

SOLD TO:

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PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
EB31297		02-21-17		10	10	10						1	
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* * * PROFORMA INVOICE * * *

THE CUSTOMER DECIDED TO PERFORM THE NEEDED
REPAIRS AT THEIR HOME BASE LOCATION.
THE CUSTOMER WILL TAKE THE TRUCK AS IS,
WITH AN UNDERSTANDING THAT THERE IS NO
WARRANTY ON ANY OF THE WORK PERFORMED DUE
TO THE DENIAL OF THE NEEDED SUSPENSION
WORK.

CHECK DRIVE LINE/SHAFT

* CHECK & ADJUST DRIVE LINE ANGLES

TOTAL LABOR SEG. DL

SEGMENT DL TOTAL

CHECK SUSPENSION SYSTEM
REAR

* CHECK REAR SUSPENSION

TOTAL LABOR SEG. RS

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* - NOT RETURNABLE

PAY THIS
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CONT'D

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PROFORMA / ESTIMATE INVOICE

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PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
EB31297		02-21-17		10	10	10						1	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
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QUANTITY		ITEM		*N/R		DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

SEGMENT RS TOTAL

SHP SUPPLY CHG

TX SALES TAX-EDIN.
CITY SALES TAX (2%)

* * * C A S H * * *

PAID

FEB 22 2017

BY: _____

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

PAY THIS AMOUNT	➤	503.85
CREDIT AMOUNT	➤	

PROFORMA / ESTIMATE INVOICE

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SALES RECEIPT

Date: February 22, 2017 Time: 11:32 AM
Authorization #: 048581

You has been authorized for the amount below and will be charged to your account by your Dealer
when complete.

TRANSACTION TYPE	AUTH CODE	CHARGE TYPE	INVOICE/DOC NUMBER	DEALER CUSTOMER NUMBER	PO NUMBER	AMOUNT
Sale	048581	Service	eb31297	8751100	eb31297	
TOTAL						\$ 503.85

Cat Financial Commercial Account

Company Name: ATCHISON TRUCKING INC
Account Name: MARC ATCHISON
Account #: