

INVOICE DATE 12/11/2015	
INVOICE NO. 1568641	PAGE 1
CUSTOMER NO. 00100	BRANCH * 1*

COD SALE
SOLD TO: KS
SHIP TO: LIONS KS 67554
JEREMY SHOWALTER

CUSTOMER P.O. REFERENCE NO. 856506 TS 001/00 000

*** CASH SALE ***
PICKED UP BY CUSTOMER
1 RB RS404 3.90 EATON REAR DIFF EXC
1 RB CLASS91-C1 EATON REAR DIFF CORE CHG
1 RB CLASS91-C1 EATON REAR DIFF CORE RET
1 RB DS404 3.90 EATON FRONT DIFF EXC
1 RB CLASS87-C1 EATON DIFF CORE CHG
1 RB CLASS87-C1 EATON DIFF CORE RET
1 SD 6-4-9001-1X DS404 T/S YOKE
1 SD 6-4-8991-1X RS404 YOKE
4 BA 13-7116 GSKT
2 G1 91582 LENS

PRICE/PER EXTENSION

PAID WITH CHECK

ALL CORES MUST BE RETURNED WITHIN 60 DAYS AND
DRAINED OF ALL FLUIDS TO AVOID A CHARGE

V# 4805

*** CASH SALE ***

Returned Products: Returned products will be accepted only with prior approval of Southwest Truck (SWT). Product must be in original container and is subject to a 20% restocking charge.
New Products: The sole warranty on new products are those made by the manufacturer. All products must be returned, at buyer's expense, to SWT whose sole responsibility will be to make application for warranty coverage with the manufacturer and to communicate the manufacturer's decision to the purchaser.
Reconditioned Products: All reconditioned products are warranted for 90 days from the date of the sale against defects in material and workmanship under normal service and use. Any repairs or alterations to the product not authorized by SWT in writing VOIDS all warranties. This warranty shall not apply to any items which have been subject to misuse, negligence, or accident, including but not limited to improper installation, lack of lubrication, or use of improper lubricants. All items must be returned to SWT and buyer's expense for our inspection and determination. Our obligation under this warranty shall be limited as we may elect, either to replacement of any defective parts, free of charge at our establishment, or to refund the original purchase price, per our invoice. We shall not be liable for any later charges incurred by customer for removal, replacement, adjustment, or repair of any defective parts or for any special, consequential, or other damages. Used, Salvage or Second Hand Products: All used, salvage or second hand products are sold in as is condition without warranty. Exclusion of all other Warranties: SWT hereby expressly disclaims all other warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and SWT shall not be liable to purchase for any loss of time, inconvenience, loss of use, incidental, special or other consequential damages. This exclusion of warranties is not in effect if contrary to applicable law.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		AXABLE KS		3271.96
NO REFUNDS OR CREDITS WITHOUT COPY OF INVOICE				TERMS *CASH SALE*
04:08 PM				

Invoice

Date	Invoice #
12/23/2015	55887
Customer Phone	

Bill To
Jeremy Showalter

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	439,313		JJ	7N679823

Item	Qty	Description	Rate	Amount
Customer Issue		1. FRONT STRUCTURE LEAKS.(ESN 79190339) 2. COLD WATER LEAK AT PUMP. 3. ADJUST CLUTCH (HAS NO BRAKE). 4. PINION SEAL LEAKS. 5. SPEEDOMETER READING IS INCORRECT. (390 GEAR-7 MILES OFF).	0.00	0.00T
Parts	1	4089910RX WATER PUMP		
Parts	1	4985562 GSKT		
Parts	1	4955383 SEAL		
4962721	1	SEAL CUMMINS ISX FRONT COVER		
4962722	1	SEAL CUMMINS ISX FRONT COVER		
Parts	1	3679931 GSKT		
Parts	1	4299124 ORING		
Parts	1	3679932 GSKT		
Parts	1	4299125 ORING		
4026684	1	GSKT OIL PAN		
Parts	1	3678724 ORING		
4965690	1	GSKT CUMMINS ACC DRIVE SUPPORT		
Parts	1	3689465 PULLEY		
Parts	1	3690067 TENSIONER		
3163075	2	PAINT CUMMINS RED		
BRAKE CLEAN	1	BRAKE CLEAN OTC/BC		
Parts	1	8T9085 BOLT		
FRT	1	Freight		
Parts	1	HE8770 HOSE		
Parts	1	D1029-7434 HOSE		
Parts	1	HE0202 AC HOSE		
2 1/2 HOSE	6	HOSE STICK HOSE 4169G (2-1/2")		
16-3147	2	VALVE CORE R-134A		
7713	1	RADIATOR CAP 13LBS		

Sales Tax (8.0%)

Subtotal

Total

Invoice

Date	Invoice #
12/23/2015	55887
Customer Phone	

Bill To
Jeremy Showalter

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	439,313		JJ	7N679823

Item	Qty	Description	Rate	Amount
Parts	1	F50-6110-0575 AC LINE		
ANTIFREEZE	1	ANTIFREEZE		
Labor -Jesse	25	Removed radiator, valve cover, rockers & cam. Removed gear train & front cover. Sealed gear cover & replaced front main seal.		
Labor -Jesse	1.5	Adjusted clutch & freed up linkage		
Labor -Jesse	0	Removed drive-line & tightened yoke.		
Labor -Jesse	0	Calibrated drive-line & tightened yoke.		
Labor -Jesse	1.5	Replaced AC hose & found another leak. Did not changed other hose or add freon.		
Labor -Jesse	0.5	Repaired air-line to fan hub.		
Environmental Char...		Environmental Charge		

Sales Tax (8.0%)

Subtotal

Total

\$4,768.25

INVOICE DATE 12/30/2015	
INVOICE NO. 1569866	PAGE 1
CUSTOMER NO. 00001	BRANCH * 1 *

SOLD
TO:

KS

SHIP
TO:

PRATT KS 67124

CUSTOMER P.O.

REFERENCE NO.

859239

RW 001/00 000

* * * C A S H S A L E * * *			PRICE/PER	EXTENSION
PICKED UP BY CUSTOMER				
2	RM	510	HORN COVER (7 1/4--7 1/	
1	HL	RK62001	XA-2009-A TOP PLATE L	
2	GF	11517	HOLLAND 5TH WHEEL BUSH	
2	HL	XB-21-S-375-1750	ROLL PIN 3/8X1 3/4	
2	HL	XA-2016	MOUNTING PIN	
12	MB	10028	GLAD HAND SEAL (SMALL	
4	RM	21299	UNIVERSAL BRACKET	
8	GF	12357	D-82 BUSHING	
2	WK	29805	6" TO 5" CHROME STACK	
1	MB	11510	POGO STICK (HOSE CLAMP	
4	RM	21295	6" CLAMP W/ FLANGE	
1	BO	5100001-900	BLK HI LEATHER LOPRO 1	
			SHOWALTER FARMS	

PAID WITH CHECK

ALL CORES MUST BE RETURNED WITHIN 60 DAYS AND
DRAINED OF ALL FLUIDS TO AVOID A CHARGE

* * * C A S H S A L E * * *

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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		FARM KS	0.00	2155.46
NO REFUNDS OR CREDITS WITHOUT COPY OF INVOICE 04:34 PM				TERMS *CASH SALE*

Sold
To CASH-TAX-A

Ship
To SHOWALTER FARMS

CUSTOMER

CUSTOMER ACCT NO. SF701		PHONE NUMBER		SALESMAN MS		INVOICE NO. >		GP100970	
CUSTOMER ORDER NO.				TAX ID NO.		DATE 12-10-16		SHIP VIA	
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION	
16F	TAS000001TRP	KIT-GEAR SEAL TAS40,55,	1	1	---				
15F	35058	SEAL-OIL, SCOTSEAL P	1	1					
	RK1443ESTD23	KIT-REMAN BRAKE 15X4 ST	2	2					
	RK4709E2STD23	KIT-REMAN BRAKE 16.5X7	2	2					
15N	EC40PLB	CLAMP-EXHAUST WB PREFRM	2	2					
15N	EC50PLS	CLAMP-EXHAUST WB PREFRM	2	2					
<i>pdck 5013</i>						CCCC	AAA	SSSSS	HH HH
						CC CC	AA AA	SS SS	HH HH
						CC	AA AA	SS	HHHHHHH
						CC	AAAAAAA	SSS	HHHHHHH
						CC CC	AA AA	SS SS	HH HH
						CCCC	AA AA	SSSSS	HH HH
NO RETURNS ON SPECIAL ORDER PARTS...!!!!!! CORES MUST BE RETURNED IN 15 DAYS FOR FULL CREDIT.....!!!!!! A COPY OF THIS INVOICE REQUIRED FOR CREDIT ON RETURNED PARTS NO RETURN OF PARTS IN OPENED BOXES OR PACKAGE!!!!!!!!!!!!!! **WE NOW HAVE A 2-HOUR DIAGNOSTIC GUARANTEE, FOR MORE DETAILS PLEASE ASK OUR SERVICE MANAGER FOR INFORMATION ABOUT ***RAPID CHECK***									

12:03PM Q Q MS 7A1 PARTS TAX CASH S

SUB TOTAL
FREIGHT
SALES TAX
CASH PLEASE PAY 331.88

Sign _____ X

Sold To CASH-TAX-A

Ship To SHOWALTER FARMS

CUSTOMER

CUSTOMER ACCT NO.		PHONE NUMBER		SALESMAN		INVOICE NO. >		GP100971					
SF701				MS									
CUSTOMER ORDER NO.		TAX ID NO.		DATE		SHIP VIA							
				12-10-16									
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION					
23F		CORES MUST BE RETURNED WITHIN 15 DAYS FOR FULL CREDIT											
	RK1443ESTD23#	CORE	2	2									
	RK4709E2STD23#	CORE	2	2									
<i>CK5023</i>						CCCC	AAA	SSSSS	HH	HH			
						CC	CC	AA	AA	SS	SS	HH	HH
						CC		AA	AA	SS		HHHHHHH	
						CC		AAAAAAA		SSS		HHHHHHH	
						CC	CC	AA	AA	SS	SS	HH	HH
						CCCC		AA	AA	SSSSS		HH	HH
NO RETURNS ON SPECIAL ORDER PARTS...!!!!!!													
CORES MUST BE RETURNED IN 15 DAYS FOR FULL CREDIT.....!!!!!!													
A COPY OF THIS INVOICE REQUIRED FOR CREDIT ON RETURNED PARTS													
NO RETURN OF PARTS IN OPENED BOXES OR PACKAGE!!!!!!!!!!!!!!													
**WE NOW HAVE A 2-HOUR DIAGNOSTIC GUARANTEE, FOR MORE DETAILS													
PLEASE ASK OUR SERVICE MANAGER FOR INFORMATION ABOUT													
RAPID CHECK													

12:03PM Q Q MS C7A1 PARTS TAX CASH S

SUB TOTAL
FREIGHT
SALES TAX
PLEASE PAY 168.13

Sold
To

MASTERCARD/VISA

ICT

Ship
To

JEREMY SHOWALTER

CUSTOMER ACCT NO.		PHONE NUMBER		SALESMAN		INVOICE NO. >		WP343527	
16000				TDC					
CUSTOMER ORDER NO.				TAX ID NO.		DATE		SHIP VIA	
						12-17-16		CUSTOMER PI	
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION	
11A04	02-01375-110	U BOLT-FRONT AXLE 3/4-1	2	2	007D				
03B09A	HWC01041	NUT-HEX 3/4-16NFX1.000T	4	4	S297				
02	B63-6000	SADDLE-SUSPENSION FRONT	1	1	007D				
<p>NO RETURNS ON SPECIAL ORDER PARTS...!!!!!! CORES MUST BE RETURNED IN 15 DAYS FOR FULL CREDIT.....!!!!!! A COPY OF THIS INVOICE REQUIRED FOR CREDIT ON RETURNED PARTS **WE NOW HAVE A 2-HOUR DIAGNOSTIC GUARANTEE. FOR MORE DETAILS PLEASE ASK OUR SERVICE MANAGER FOR INFORMATION ABOUT ***RAPID CHECK***</p>									
11:05AM Q Q TDC 6A1 PARTS TAX									

PARTS RETURNED MUST BE ACCOMPANIED BY ORIGINAL INVOICE AND ARE SUBJECT TO A RESTOCK CHARGE MINIMUM

	SUB TOTAL	
	FREIGHT	
	SALES TAX	
10213	PLEASE PAY	250.88

Sign _____ X

WO Number 001-0018873 CLOSED
 Vehicle # 00001-VARIOUS

CUSTOMER: 00001 VARIOUS VARIOUS

Vendor Number	
Vendor Name	
PO Number	

Odometer	2000000.0	Start	12/12/2016 11:21
Make	VARIES	Close	12/12/2016 11:21
Year	2000	Priority	3 REGULAR PM WORK
Model	VARIES	Reason	4 DRIVERS REPORT
Serial #		Shop ID	
Plate #			
Dept >			

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS /QTY	PRICE / WAGE	TOTAL COST
1	LABOR	12/12/2016	066-009-000	0000000017 JOHNATHAN	PM ANNUAL INSPECTION	CHK	1.00		
	NOTE			DOT INSPECTION					

Notes:
 K&J TRUCKING
 UNIT #1

AUTHORIZED BY	SIGNATURE	DATE
Date: 12/12/2016 11:21 a.m.	Report ID: 3-411WLN	Page: 1

Labor Hours	
LABOR	
PARTS	
TIRES	
WRNTY	
OUTSIDE PARTS	\$0.00
OUTSIDE TIRES	\$0.00
OUTSIDE LABOR	\$0.00
OUTSIDE .10	
SHOP	
TAX .0815	
MISC	
TOTAL	\$101.45

Statement

Date
1/16/2017

To:
Jeremy Showalter

					Amount Due	Amount Enc.
					\$428.68	
Date	Transaction				Amount	Balance
01/08/2017 01/11/2017	Balance forward INV #0019135. Due 01/11/2017. RTA WO: 00001-0019135 Vehicle: 00001-VARIOUS					
Honyo Bushings for Pete						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00			0.00	0.00	\$428.68	

Sold
To CASH-TAX-A

Ship
To

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN	CUSTOMER							
CUSTOMER ORDER NO.		TAX ID NO.		DATE	SHIP VIA						
SF701			SC	INVOICE NO. >		GP102046					
01-20-17											
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION			
11H	B71-6016	ABSORBER-SHOCK OE	2	2	091E						
13C	61A3002-0474	HARNESS-HEADLAMP W/O	1	1	006H						
P1	10013B	NUT COVER,CYLINDER 33MM	10	10	UP						
<p>Pd CK# 5057</p>				CCCC	AAA	SSSSS	HH	HH			
				CC	CC	AA	AA	SS	SS	HH	HH
				CC		AA	AA	SS		HHHHHHH	
				CC		AAAAAAA		SSS		HHHHHHH	
				CC	CC	AA	AA	SS	SS	HH	HH
				CCCC	AA	AA	SSSSS			HH	HH
				NO RETURNS ON SPECIAL ORDER PARTS.....!!!!!!							
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A COPY OF THIS INVOICE REQUIRED FOR CREDIT ON RETURNED PARTS											
NO RETURN OF PARTS IN OPENED BOXES OR PACKAGE!!!!!!!!!!!!!!											
**WE NOW HAVE A 2-HOUR DIAGNOSTIC GUARANTEE, FOR MORE DETAILS											
PLEASE ASK OUR SERVICE MANAGER FOR INFORMATION ABOUT											
RAPID CHECK											

12:23PM Q Q SC 38A1 PARTS TAX CASH S

SUB TOTAL
FREIGHT
SALES TAX
CASH PLEASE PAY 376.84

Sign _____ X

INVOICE DATE 01/24/2017	
INVOICE NO. 1603187	PAGE 1
CUSTOMER NO. 00001	BRANCH * 1 *

SOLD
TO:

KS

SHIP
TO:

PRATT KS 67124

CUSTOMER P.O.

REFERENCE NO.

844707

RW 001/00 000

			PRICE/PER	EXTENSION
* * * C A S H S A L E * * *				
PICKED UP BY CUSTOMER				
1	WK	29805	6" TO 5" CHROME STACK	
1	WK	21835	RESONATOR 5"	
1	RM	21295	6" CLAMP W/ FLANGE	
1	MB	BE23703	7 POLE SOCKET	
6	RM	10117B	ROUND POINTED NUT COVE	
4	WK	33970	BAND CLAMP 5	
1	WK	35936	BAND CLAMP 3 1/2	
120	WK	40012	5" GALVANIZED FLEX TUE	
1	UD	1	USED TOP PLATE	
1	GR	M66-6542-0335	BEL FLEX 14.5X5 PACCA	
1	GR	KW-18613	LATE KW Y-PIPE	
1	WK	41994	ADAPTER	

PAID WITH CHECK NUMBER: 1041

ALL CORES MUST BE RETURNED WITHIN 60 DAYS AND
DRAINED OF ALL FLUIDS TO AVOID A CHARGE

* * * C A S H S A L E * * *

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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		TAXABLE KS		2023.57
NO REFUNDS OR CREDITS WITHOUT COPY OF INVOICE 03:51 PM				TERMS *CASH SALE*

Sold To CASH-TAX-A

Ship To JEREMY SHOWALTER

CUSTOMER

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN		INVOICE NO. >		GP102219						
SF701			SC/SC										
CUSTOMER ORDER NO.			TAX ID NO.			DATE		SHIP VIA					
						01-26-17		WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION					
21S	16-091214D3DSS2F61	SWITCH-BLANK UP/DOW	1	1	006J								
42H	LE0122	COMPRESSOR	1	1	383X								
	JC12000	ACCUMULATOR-DUAL PAD	1	1	587B								
6C	16-091218C8EEF2A11	SWITCH-ENG BRK ON/O	1	1	006J								
	COUPON	Y1704	-1	-1	999								
	COUPON	Y1707	-1	-1	999								
<p>pd CK#1043</p>						CCCC	AAA	SSSSS	HH	HH			
						CC	CC	AA	AA	SS	SS	HH	HH
						CC		AA	AA	SS		HHHHHHH	
						CC		AAAAAAA		SSS		HHHHHHH	
						CC	CC	AA	AA	SS	SS	HH	HH
						CCCC	AA	AA	SSSSS	HH	HH		
NO RETURNS ON SPECIAL ORDER PARTS...!!!!!!													
CORES MUST BE RETURNED IN 15 DAYS FOR FULL CREDIT.....!!!!!!													
A COPY OF THIS INVOICE REQUIRED FOR CREDIT ON RETURNED PARTS													
NO RETURN OF PARTS IN OPENED BOXES OR PACKAGE!!!!!!!!!!!!!!													
**WE NOW HAVE A 2-HOUR DIAGNOSTIC GUARANTEE, FOR MORE DETAILS													
PLEASE ASK OUR SERVICE MANAGER FOR INFORMATION ABOUT													
RAPID CHECK													

12:47PM X X SC/ 32A1 PARTS TAX CASH S

SUB TOTAL
FREIGHT
SALES TAX
CASH PLEASE PAY 499.69

Invoice

Date	Invoice #
2/7/2017	60740
Customer Phone	

Bill To
Jeremy Showalter

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	492,695		RJ	7N679823

Item	Qty	Description	Rate	Amount
Customer Issue		1. OVERHAUL ENGINE.(ESN 79220587) 2. JAKES DON'T WORK.	0.00	0.00T
Parts		1 K4352289 OVER HAUL KIT		
14000NN		1 FILTER-OIL LF9080 BD50000 P559000		
2525		1 OIL SAMPLE KIT		
3220-4-2		2 BRASS FITTING BUSHING 1/4 X 1/8		
44124B		2 FITTING 4LOC-2RMP		
3326-2		1 BRASS FITTING CLOSE NIPPLE 1/8 MP X .750		
2034		4 HOSE PUSH LOCK 1/4 4LOLA		
Parts		1 4973081 COVER		
Parts		1 3689001 RING		
Parts		1 4965400 ADAPTER		
Parts		1 3681054 DOWEL		
Parts		1 3068935 DOWEL		
Parts		1 4089985RX ACTUATOR		
Parts		1 4089986RX ACTUATOR		
Parts		6 4311990 LEVER		
Parts		3 4386045 LEVER		
Parts		3 4386047 LEVER		
Parts		3 4386046 LEVER		
Parts		3 4386048 LEVER		
Parts		1 2869656 RETAINER		
Parts		1 3680817 BOLT		
Parts		5 K3678506 HEAD BOLT		
Parts		1 K4962732RV CYL HEAD		
Parts		5 K4088665R INJECTOR		
Parts		1 K4973373 THERMOSTAT		
Parts		4 3680750 BOLT		
Parts		1 4955383 SEAL		

Sales Tax (8.0%)

Subtotal

Total

Invoice

Date	Invoice #
2/7/2017	60740
Customer Phone	

Bill To
Jeremy Showalter

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	492,695		RJ	7N679823

Item	Qty	Description	Rate	Amount
Parts	1	3691282 TENSIONER		
Parts	1	4921599 SENSOR		
Parts	1	K4101432R CAM		
Parts	1	K4298626R CAM		
Parts	1	ECM Tune		
ts	1	MISC.		
ts	1	2 BLOCK-OFF PLATES		
Labor - Randal	45	Environmental Charge		
Environmental Char...				

Sales Tax (8.0%)

Subtotal

Total \$24,537.65

Invoice

Date	Invoice #
3/7/2017	61095
Customer Phone	

Bill To
Jeremy Showalter

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	492,715		RJ	7N679823

Item	Qty	Description	Rate	Amount
Customer Issue		1. PROGRAM ECM.	0.00	0.00T
Parts	1	PROGRAM ECM		

Sales Tax (0.00)	\$0.00
------------------	--------

Subtotal

Total	\$2,250.00
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Sold
To CASH-TAX-A

Ship
To JEREMY SHOWALTER

CUSTOMER

CUSTOMER ACCT NO. SF701		PHONE NUMBER	SALESMAN DD		INVOICE NO. > GP103596			
CUSTOMER ORDER NO.			TAX ID NO.		DATE 03-16-17		SHIP VIA WILL CALL	
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
14E	HV9990	VALVE-HEIGHT CONTROL WI	1	1	090			
16B	CFR19900	FILTER-AIR CAB INTERIOR	1	1	585E			
	800523BXW	CONTROL A	1	1	110			
DISP4	12-006PDC	GLADHAND-SERVICE STR #8	1	1	471C			
DISP4	12-008PDC	GLADHAND-EMERGENCY STR	1	1	471C			
DISP1	PE13050	HOSE-15FT, 3IN1, ABS BL	1	1	410H			
						CCCC	AAA	SSSSS
						CC CC	AA AA	SS SS
						CC	AA AA	SS
						CC	AAAAAA	SSS
						CC CC	AA AA	SS SS
						CCCC	AA AA	SSSSS
								HH HH
								HH HH
								HHHHHHH
								HHHHHHH
								HH HH
								HH HH

NO RETURNS ON SPECIAL ORDER PARTS...!!!!!!
CORES MUST BE RETURNED IN 15 DAYS FOR FULL CREDIT.....!!!!!!
A COPY OF THIS INVOICE REQUIRED FOR CREDIT ON RETURNED PARTS
NO RETURN OF PARTS IN OPENED BOXES OR PACKAGE!!!!!!!!!!!!!!
**WE NOW HAVE A 2-HOUR DIAGNOSTIC GUARANTEE, FOR MORE DETAILS
PLEASE ASK OUR SERVICE MANAGER FOR INFORMATION ABOUT
RAPID CHECK

12:55PM X X DD 30A1 PARTS TAX CASH S

SUB TOTAL
FREIGHT
SALES TAX
CASH PLEASE PAY 494.65

Sign _____ X

Sold
To

CASH-PTS NTX-ICC-A

Ship
To

JEREMY SHOWALTER

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN	CUSTOMER									
CUSTOMER ORDER NO.		TAX ID NO.		DATE	SHIP VIA								
SF721			SC	03-17-17	GP103626								
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION					
11H	B71-6009	ABSORBER-SHOCK OE	2	2	091E								
11H	03-07421	ABSORBER-	4	4	091E								
<p><i>Pd</i> <i>CK# 1057</i></p>						CCCC	AAA	SSSSS	HH	HH			
						CC	CC	AA	AA	SS	SS	HH	HH
						CC		AA	AA	SS		HHHHHHH	
						CC		AAAAAAA		SSS		HHHHHHH	
						CC	CC	AA	AA	SS	SS	HH	HH
						CCCC	AA	AA	SSSSS	HH	HH		
NO RETURNS ON SPECIAL ORDER PARTS.....!!!!!!													
CORES MUST BE RETURNED IN 15 DAYS FOR FULL CREDIT.....!!!!!!													
A COPY OF THIS INVOICE REQUIRED FOR CREDIT ON RETURNED PARTS													
NO RETURN OF PARTS IN OPENED BOXES OR PACKAGE!!!!!!!!!!!!!!													
**WE NOW HAVE A 2-HOUR DIAGNOSTIC GUARANTEE, FOR MORE DETAILS													
PLEASE ASK OUR SERVICE MANAGER FOR INFORMATION ABOUT													
RAPID CHECK													

12:18PM Q Q SC 21A1 PARTS NTX CASH S

M

SUB TOTAL	
FREIGHT	
SALES TAX	
CASH PLEASE PAY	423.60

Sold
To

Ship
To

CASH-PTS NTX-ICC-A

JEREMY SHOWALTER

CUSTOMER

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN		INVOICE NO. >				GP103654	
SF721			SC							
CUSTOMER ORDER NO.			TAX ID NO.			DATE		SHIP VIA		
						03-18-17				
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION		
14E	800887BXW	DRYER-AIR	1	1	110					
DISP1	HL00-64001ATR	HOOD LATCH	1	1	030A					
7	AP2379	ADAPTER-PIPE BRS ANCHOR	2	2	S410F					
5	FG4626	FITTING-CMPRSN 90DEG 1/	2	2	S410F					
11B4	FG2500	NUT-COMPRESSION 1/2 J84	4	4	S410F					
11B4	FG3976	FITTING-CMPRSN STRUNION	2	2	S410F					
11B4	FG8390	FITTING-UNION #4J2494 S	4	4	S410F					
11B4	FG2409	SLEEVE-COMPRESSION 1/4	4	4	S410F					
11B4	FG2474	NUT-COMPRESSION 1/4 J84	4	4	S410F					
11B4	FG4262	FITTING-CMPRSN UNIONTEE	4	4	S410F					
11I	HE22051	TUBING-AIR BRAKE 1/4X10	12	12	S410H					
11B5	FG4327	FITTING-CMPRSN STRCON 1	2	2	S410F					
11B8	AP2639	ADAPTER-PIPE BRS CPLNG	1	1	S410F					
11B5	FG4522	FITTING-CMPRSN 90DEG 1/	1	1	S410F					

Pd
CK# 1058

CONTINUED NEXT PAGE
SUB TOTAL
FREIGHT
SALES TAX
PLEASE PAY

Sign _____ x

WO Number 002-002 :50 CLOSED
 Vehicle # 00001-VAR JUS

CUSTOMER: 00001 VARIOUS VARIOUS

SHOP 00001 001	
(620) 680-6221	
Vendor Number	
Vendor Name	
PO Number	

Odometer / Alt Meter 1	544,859.0 Miles	/	0.0 Not In Use
Make	VARIES		
Year/Model	2000	VARIES	
Serial #			
Plate #			
Start	0/26/2017 11:58	Close	0/26/2017 12:02
Priority	REGULAR PM WORK		
Reason	DRIVER'S REPORT		
Shop ID	11		

LINE	TYPE	COMPLETED	VMRS CODE	MECHANIC/PART NUMBER	DESCRIPTION - OUT PO NUMBER	JOB	HRS	QTY	PR	E/WAGE	TOTAL COST
1	LABOR	10/26/2017	023-000-000	0000000017 JOHNATHAN	CLUTCH	RPR					
	PART	10/26/2017	BK313		2" CLUTCH BRAKE						
	NOTE	10/26/2017	MSS		MISC SHOP SUPPLIES/SCREWS, BOLTS, NO CLUTCH PEDAL. REMOVED DRIVE LINES, REMOVED AIR TANK, HAD TO CUT AIR TANK BRACKETS SO AIR TANK COULD BE REMOVED, REMOVED ALL COMPONENTS TO REMOVE TRANSMISSION, THEN REMOVED CLUTCH(ALSO HAD TO REMOVE EXHAUST PIPING) INSTALLED NEW PILOT BEARING AND CLUTCH PUT TRANSMISSION BACK IN PLACE. PUT ALL AIR LINES BACK ON & CLUTCH LINKAGE						
2	LABOR	10/26/2017	024-000-000	0000000017 JOHNATHAN	DRIVE SHAFT(S)	RPL					
	PART	10/26/2017	5003323		CARRIER BEARING						
	NOTE				FOUND ALL 3 UJOINTS IS DRIVE LINE BETWEEN TRANSMISSION AND FRONT DIFF SHOWS LOTS OF WEAR FROM SPINNING AND FOUND CARRIER BEARING VERY LOOSE AFTER INSPECTION FOUND DRIVE SHAFT ASSY WORN. CUSTOMER TOOK SHAFT TO SW TRUCK PARTS. INSTALLED 3 NEW UJOINTS IN FRONT DRIVE SHAFT						

Notes:
 JEREMY SHOWWALTER

AUTHORIZED BY _____ SIGNATURE _____ DATE _____
 Date: 10/27/2017 12:02 p.m. Report ID: 3-411/WLN Page: 1

Labor Hours	
LABOR	
PARTS	
TIRES	
WRNTY	
OUTSIDE PARTS	
OUTSIDE TIRES	
OUTSIDE LABOR	
OUTSIDE .10	
SHOP	
TAX .0815	
MISC	
TOTAL	\$1,081.00

Invoice

Date	Invoice #
10/25/2017	63693
Customer Phone	

Bill To
Jeremy Showalter

Project	Odometer	P.O. No.	Tech	VIN

Item	Qty	Description	Rate	Amount
306	1	BRG PILOT BRG CPB63062RS2HT		
127760	1	CLUTCH BRAKE 2"		
MU155698-12SB10	1	CLUTCH 2050lbs		

Sales Tax (0.00)	\$0.00
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Subtotal

Total	\$670.07
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[illegible]

NAME	ADDRESS	CITY	YEAR AND MAKE/TYPER OR MODEL	VEHICLE NUMBER	LICENSE NUMBER	PHONE	DATE	PO NUMBER	MILEAGE	LABOR CHARGE
REPAIR ORDER - DESCRIPTION OF WORK										
OPERATOR										
	Align Front Camber, Caster and Toe-in									
	Align Rear									
	Balance () Wheels									
	Adjust Steering Gear									
	Rotate or Criss-Cross Wheels									
	Rebush and Fit King Pins									
	Replace Shock Absorbers (Front) (Rear)									
	Replace () Tie-Rod Ends									
	Replace Ball Joints									
	Replace Control Arm Bushings									
	Replace Strut, Rod Bushings									
	Replace Idler Arm - Pitman Arm									
	Pack Front Wheel Bearings - Turn Rotors - Install Pads									
	Repair Rear brakes									
<p>I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto.</p> <p>It is understood that this company assumes no responsibility for loss or damage to vehicles placed with them for storage, sale, repair or while road testing.</p>										
							Total Labor			
							Total Parts			
							Tax			
							PAY THIS AMOUNT			

Sold
To

JEREMY SHOWALTER

Ship
To

JEREMY SHOWALTER

CUSTOMER

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN		INVOICE NO. >				CUSTOMER
66627		620 257-8509	MC		GP111251				
CUSTOMER ORDER NO.			TAX ID NO.			DATE		SHIP VIA	
						01-20-18			
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION	
42H	LE0122	COMPRESSOR	1	1	303A				
	COUPON	Y1850	-1	-1	999				
<p>NO RETURNS ON SPECIAL ORDER PARTS...!!!!!! CORES MUST BE RETURNED IN 15 DAYS FOR FULL CREDIT.....!!!!!! A COPY OF THIS INVOICE REQUIRED FOR CREDIT ON RETURNED PARTS NO RETURN OF PARTS IN OPENED BOXES OR PACKAGE!!!!!!!!!!!!!! **WE NOW HAVE A 2-HOUR DIAGNOSTIC GUARANTEE, FOR MORE DETAILS PLEASE ASK OUR SERVICE MANAGER FOR INFORMATION ABOUT ***RAPID CHECK***</p>									

10:10AM Q Q MC 12A1 PARTS NTX

SUB TOTAL
FREIGHT
SALES TAX
PLEASE PAY 220.23

Sign _____ X

Invoice

Date	Invoice #
1/28/2017	60628
Customer Phone	

Bill To
Jeremy Showalter

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	491888		DT	7N679823

Item	Qty	Description	Rate	Amount
Customer Issue		1. CHECK JAKES 2. REPLACE A/C COMPRESSOR 3. READ CODERS	0.00	0.00T
ts	1	4921599 SENSOR		
4212	2	O-RING #12 (5/8) GREEN		
16-4210	1	O-RING #10 (1/2) GREEN		
16-4208	1	O-RING #8 (13/32) GREEN		
B9224-0411-FRUB	1	CLAMP 411 SPRING LOADED T-BOLT		
46052	1	METRIC BOLT M8 X 16mm		
		Subtotal		
		ICC#-No Tax		
Labor - Dave	2	Troubleshoot Jakes. Hooked up the computer & found Jake at 33%. Checked over & found switches in dash wired wrong. Changed out connectors to right switch.		
Labor - Dave	1	Had engine code for engine position sensor. Replaced sensor.		
Labor - Dave	2	Customer brought in AC compressor & dryer. Replaced both & charged system. Checked for leaks.		
Environmental Char...		Environmental Charge		

3-7-18
OK #5089
Thank You!!

		Sales Tax (8.0%)
		Subtotal
		Total \$562.06

COUNTER SALE INVOICE

(RP CSINV PILOT v.g 06.06.0015)

Invoice To:

Ship To:

Date	Invoice No.	A/C No.	Vendor Code	Customer PO#	Payment Term	Page No.
02/17/17	CI000467	K&J			NET30	1 of 2

Sale No.	CS000526	PO No.	Reference	Pick Up By
----------	----------	--------	-----------	------------

Part No.	Part Description	Line Code	Order	Ship	B/O	Net	Total
2881993RX	TURBOCHARGER		1.00	1.00	EA		
2881993RX-CORE	TURBOCHARGER	CORE	1.00	1.00	.00 EA		
2881993RX-CORE	TURBOCHARGER	CORE	-1.00	-1.00	.00 EA		
3102314	TURBO GASKET		1.00	1.00	.00 EA		
3101268	FLANGE GASKET		1.00	1.00	.00 EA		
4298220	TURBO STUD		4.00	4.00	.00 EA		
4985492	TURBO NUTS		4.00	4.00	.00 EA		
4921517	SENSOR, PRESSURE		1.00	1.00	.00 EA		

Net Total:	
Counter Sale Total:	2,567.51

COUNTER SALE INVOICE

(RP.CSINV.PILOT v.g.06.06.0015)

Invoice To:

Ship To:

Date	Invoice No.	A/C No.	Vendor Code	Customer PO#	Payment Term	Page No.
02/17/17	CI000467	K&J			NET30	1 of 2

Sale No. CS000526 PO No. Reference Pick Up By

Part No.	Part Description	Line Code	Order	Ship	B/O	Net	Total
2881993RX							
TURBOCHARGER			1.00	1.00	EA		
2881993RX-CORE							
TURBOCHARGER	CORE		1.00	1.00	.00 EA		
2881993RX-CORE							
TURBOCHARGER	CORE		-1.00	-1.00	.00 EA		
3102314							
TURBO GASKET			1.00	1.00	.00 EA		
3101268							
FLANGE GASKET			1.00	1.00	.00 EA		
4298220							
TURBO STUD			4.00	4.00	.00 EA		
4985492							
TURBO NUTS			4.00	4.00	.00 EA		
4921517							
SENSOR, PRESSURE			1.00	1.00	.00 EA		

Net Total:	
Counter Sale Total:	2,567.51