

DC09178

Invoice

Date	Invoice #
12/20/2016	119917

Bill To
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
	Peterbilt Vin# 891657 Miles 1,402,826 Check engine for exhaust leak, check brakes--Brakes are good, check rear end fluid check transmission fluid, grease fifth wheel, plug air line from air horn. Found turbo mounting gasket leaking due to bolts backing out.		
2.5	QT 75W 90W SYN		
1	Gasket		
1	Seal		
1	Seal		
4	NUT		
1	Kit		
2	Grease		
1	Freight Charge		
1	Can Of Cleaner		
4	Labor		
	Landoll Trailer Check brakes, grease trailer, install marker lamp. Brakes are good		
3	Grease		
1	Labor		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	\$633.71

A finance charge of 2% per month will be assessed on accounts not paid in full by due date.
 When purchasing new tires, flat, or services you the customer will need to tighten the lug nuts after 50-100 miles of service

9C0917

Invoice

Date	Invoice #
11/3/2016	119598

Bill To
Matt Bixler

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
	Red Peterbilt Haul Truck Vin# 891657 Cat Serial# 6NZ16830 Miles 1,400,208 Service engine, check engine for oil leaks. Found turbo drain line leaking. Resealed turbo drain line. Replaced cracked air line to trailer. Also found air compressor leaking oil, oil filter housing leaking, will make estimate for customer		
1	Service/Oil Change		
1	Oil Disposal		
1	Air Line Spring Kit		
1	Air Hose		
1	Seal		
1	Seal		
1	Seal		
1	Tube of Sealant		
2	Can Of Cleaner		
1	Roloc Disk		
1	Freight Charge		
3	Labor		
	Repair oil leaks on engine, replaced air compressor & seal oil filter housing		
2	Seal		
1	Gasket		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	

760912

Invoice

Date	Invoice #
11/3/2016	119598

Bill To
Matt Bixler

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
1	Gasket		
2	Seal		
2	Seal		
2	Seal		
1	Bendix Air Compressor #5012533BXR		
2	Can Of Cleaner		
1	Freight Charge		
1	Tube of Sealant		
8.75	Labor		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	
			\$2,365.92

A finance charge of 2% per month will be assessed on accounts not paid in full by due date.
 When purchasing new tires, flat, or services you the customer will need to tighten the lug nuts after 50-100 miles of service

Invoice

Date	Invoice #
9/12/2017	121870

Bill To
American Iron Construction 25634 State Hwy 50 Freedom, OK 73842

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
	Peterbilt Haul Truck Vin# 891657 Miles 1,413,417 Service engine, replace both engine air filters, cabin air filter, all four batteries, two battery jumper straps, windshield wiper blades, both cab air bags on rear of sleeper, tighten shifter knob, adjust clutch, check all tire air pressure,		
1	Service/Oil Change		
1	Oil Disposal		
2	Engine Air Filter		
1	Cabin Air Filter-PA5320		
1	Battery cable		
1	Battery cable		
2	Battery NUT		
4	31-MHD Interstate Battery		
2	Cab Air Bag		
2	Wiper blades		
1	Shop Charge		
1	Freight Charge		
1	ABS Module		
1	Computer Connect		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	

DC0918

Invoice

Date	Invoice #
1/26/2017	120152

Bill To
Matt Bixler

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
	Peterbilt Haul Truck Vin# 891657 Miles 1,404,823 Replace bad fifth wheel plate on truck, replaced two lights on rear of sleeper, check differential lock. Differential is locking correctly		
1	Fitting		
1	Updated Air Inlet Hose		
1	Elbow		
2	Seal		
2	Lamp		
1	Bolt		
2	Wiring Misc.		
2	Pig Tail		
1	Fifth Wheel Plate #JSK37USL		
1	Pin Kit		
1	Coiled Air Line		
1	Brass Fitting		
1	Shop Charge		
1	Freight Charge		
4.5	Labor		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	
			\$2,781.00

A finance charge of 2% per month will be assessed on accounts not paid in full by due date.
 When purchasing new tires, flat, or services you the customer will need to tighten the lug nuts after 50-100 miles of service

DC 09/18

Invoice

Date	Invoice #
1/11/2018	122632

Bill To
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
	Red Peterbilt Vin# 891657 Miles 1,416,307 Replace bushings on passenger side top exhaust stack mount, repair air leak on drivers side seat, replace fuse on rear tail lights		
2	Bushing		
1	Fuse		
1	Fitting		
2	Labor		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	\$235.99

A finance charge of 2% per month will be assessed on accounts not paid in full by due date.
 When purchasing new tires, flat, or services you the customer will need to tighten the lug nuts after 50-100 miles of service

DC 0918

Invoice

Date	Invoice #
10/16/2017	122139

Bill To
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
	Red Peterbilt & Belly Dump Trailer in truck, replace air valve truck	Install CB radio	
1	Bolt Kit		
1	CB Radio		
1	Air Valve		
1	Freight Charge		
2	Labor		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	\$927.84

A finance charge of 2% per month will be assessed on accounts not paid in full by due date.
When purchasing new tires, flat, or services you the customer will need to tighten the lug nuts after 50-100 miles of service

Invoice

[illegible]

A finance charge of 2% per month will be assessed on accounts not paid in full by due date.
When purchasing new tires, flat, or services you the customer will need to tighten the lug nuts after 50-100 miles of service

DC0917

Invoice

Date	Invoice #
10/11/2017	122092

Bill To
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
5	Exhaust Clamp 5" Preformed		
6	Flex pipe 5" Per Foot		
2	Strap Kit		
18	Labor/Replace transmission		
2	Washer		
1	ClutchLever		
1	NUT		
1	Rod Assy.		
1	End		
1	Rod Assy.		
1	NUT		
1	NUT		
1	Linkage Assy		
1	Shift Lever		
1	Knob		
2	Bushing		
1	Rocker Switch 12V E-Z Switch		
2	Connector		
20	6 Gauge R/B		
8	Cable		
8	Cable		
12	Zip Ties		
1	Wiring Misc.		
8	Heat Shrink		
1	PTO Gasket Set		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	

PC0913

Invoice

Date	Invoice #
10/11/2017	122092

Bill To
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
	Peterbilt Haul Truck Vin# 891657 Miles 1,414,180 Check for transmission not going into reverse. Found transmission is bad. Will install complete reman unit from Weller, clutch, cross shafts & bushings, release fork, new shift tower & stick, clutch linkage. Customer requested we wire in switch and cable for the electric tarp on trailer, wire in switch to operate clam shell doors on belly dump trailer. 1 Transmission/Weller Dale Ref# RTL018913APWEL--Ticket# 15104497 1 New Clutch/High Torque 2,050 1 Clutch Brake 1 Pilot Bearing 1 Turn Flywheel 1 Shaft 1 Shaft 1 Fork 1 Rod Assy. 1 Rod Assy. 1 Shop Charge 1 Freight Charge 16 QT 75W 90W SYN 2 Tube of Sealant 1 Wash Fee		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	

Invoice

Bill To
American Iron Construction

A finance charge of 2% per month will be assessed on accounts not paid in full by due date.
When purchasing new tires, flat, or services you the customer will need to tighten the lug nuts after 50-100 miles of service

Invoice

Date	Invoice #
4/28/2015	255

Bill To
Dustin

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	In frame Overhaul C15		
1	10R9924 Cat Gold Overhaul Kit		
1	20R2647 Cat Reman Cylinder Head		
1	6L4421 Spacer Plate		
1	Head Bolts		
1	Check Valves		
1	10R7155 Camshaft		
1	Counterbore Cylinder Block		
6	9y3368 Shims		
1	R&I Radiator		
1	New Pete 4 Core Dimple Radiator		
1	New Pete Condenser		
1	Hose and Clamp		
1	Freighton Parts		
1	Pyro Slinger		
12	Cat Extended Life Coolant		
1	Cat 15w40		
	Sales Tax		
Phone #		Total	\$18,617.71