

PC 0920

Invoice

Date	Invoice #
2/3/2017	120221

Bill To
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
Quantity	Description	Rate	Amount
	<p>Peterbilt Dump Truck Vin# 287710 Miles 570,128 The front steer axle, drive line & rear ends do not match the Vin# of truck, front diff is a SQ100 Dot inspect truck, repair as need to pass Dot. Replaced brake shoes on all three axles, replaced hub on left front steer axle due to bearing races have spun and damaged hub, wheel seal on right front steer axle, both torque rods at both rear ends, tie rod end & tube assembly, repair lights on truck, mount reverse lights on rear, wire in city horn, repair air leaks in dash, replaced two u-joints on drive line, front diff input seal, yoke & nut, replace al four air bags on rear</p> <p>2 Wiper blades 1 Low Air Pressure Switch 1 Flasher Heavy Duty 1 Back Up Light Switch 2 Torque Rod 4 Air Bag 4 STUD 4 NUT 1 Wheel Stud 1 NUT 2 Steer Axle Brake Kit 4 Drive Axle Brake Kit 2 Wheel Seal 1 Pinon NUT 1 STUD 1 Steer Axle Hub</p>		
Signature:		Subtotal	
		Sales Tax (5.313%)	
		Total	

Invoice

7C 0920

Date

11/15/2016

PAID
11/21/2016

INVOICE

Bill To

American Iron Construction

Account #

Due Date	P.O. No.	Terms		Job #	Invoice #
11/15/2016	Verbal	COD	HO	1163370	9429
Item	Description	Qty	Rate	Amount	
RR/Cylinder	Telescopic cylinder	1			
RR/Equipment	Remove air circuits and close plumbing	1			
NS/Hydraulic Oil	Hydraulic Oil AW 46	15			
RR/Equipment	Refurbish cylinder base pin	1			
Labor	Labor Charges	6			
Incoming Freight	Incoming Freight	1			
Environmental an...	Environmental and Supplies	1			
	Dump truck expense				
** PLEASE REMIT PAYMENT TO ABOVE ADDRESS **				Subtotal	
				Sales Tax (8.3...	
Phone #	Fax #	E-mail	Total		
			Balance Due		\$0.00

060920

933692

Statement

DATE

2-17-17

TERMS

TO

~~PAID~~ American IRON CONST.

Chisholm TRAIL Paint

Sandblast
PREP
materials
Labor To Paint

PD IN Full

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

4000

PC0920

InvoiceInvoice Number:
143899Invoice Date:
12/6/2016

Terms

Net 30

Bill To:
SPORTS FACILITY RESOURCES

		P.O. Number	Due Date	Ship Via
		143899	1/5/2017	
Quantity	Unit	Description	Price Each	Amount
1990s Peterbilt Dump Truck		1/4" PLATE IN BED, FIX CRACK AT FRONT, CUT TOOLBOX OFF, FIX DRIVER DOOR, FIX LATCH FOR TAILGATE, PUT NEW HINGES ON TAILGATE, NEW CLIPS FOR SPRING FOR TARP PUT NEW PIPE FOR TARP AND HINGES MADE TAILGATE W NO CRACK IN GATE PUT NEW PCS ON BACK BLOW TAILGATE		
→ 44 →				
You can pay invoices online!!! Call us for details. Please Note: All Unpaid Balances Over 30 Days will be subject to a Finance Charge of 1.5% Per Month.			Subtotal	
REMIT TO: PO BOX 1926 STILLWATER, OK 74076			Sales Tax (5.313%)	
Purchaser certifies that under penalty of perjury that he is engaged in: ___ farming ___ resale ___ mfg and property will be for said operations.			Total	
			Payments/Credits	
			Balance Due	\$0.00