

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

400 OC2 OC2_D1 OALLRED 04/06/18 11.57.26

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____

RECEIVED DATE _____

DE 0166

3

③

Invoice

Date: 12/05/2014
Invoice No.: 101682
Due Date: 01/04/2015

Bill To:
KEVIN BEERS

Ship To:

⑫

Qty	Description	Unit Price	Total
1	REBUILT 13 SPEED TRANSMISSION		
1	NEW CLUTCH		
1	CLUTCH BRAKE		
1	PILOT BEARING		
1	CLUTCH BRAKE WASHER		
1	FLYWHEEL RESURFACE		
1	SYNTHETIC TRANSMISSION OIL		
1	NEW TRANSMISSION COOLER		
1	ANTIFREEZE		
3	INTERSTATE 1000 AMPS NEW BATTERIES		
1	LABOR TO REPLACE ALL PARTS		

Subtotal

Sales Tax

Total

Balance Due \$6,573.40

**PAID**

VIN#073183
MILES 274383

I _____ HEARBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEARBY GRANT YOU AND/OR EMPLOYEES PERMISSION TO OPERATE THE TRUCK, CAR, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TEST AND/OR INSPECT. AN EXPRESS MECHANICS LEIN IS HEARBY ACKNOWLEDGED ON ABOVE CAR, VEHICLE TO SECUR THE MOUNT OF THE REPAIRS THERETO. TEXAS COWBOY IS NOT RESPONSIBLE FOR LOSS OR DAMAGES TO TRUCK OR ARTICLES LEFT IN CASE OF FIRE, THEFT OR ANY OTHER CAUSES BEYOND OUR CONTROL.

DE 0166

3

3

Invoice

Date: 12/05/2014
Invoice No.: 101682
Due Date: 01/04/2015

Bill To:
KEVIN BEERS

Ship To:

(12)

Qty	Description	Unit Price	Total
1	REBUILT 13 SPEED TRANSMISSION		
1	NEW CLUTCH		
1	CLUTCH BRAKE		
1	PILOT BEARING		
1	CLUTCH BRAKE WASHER		
1	FLYWHEEL RESURFACE		
1	SYNTHETIC TRANSMISSION OIL		
1	NEW TRANSMISSION COOLER		
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DE0166

REPAIR ORDER INVOICE

Customer Number: 1		Phone:		Invoice Number: R00663700052059	
Tax Status	Terms	P.O.#	Service Date	Invoice Date	
TAX	CASH	N/A	6/15/2016	6/27/2016	



PFLUGRVILLE TX

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
5J073183	12	KW	2005		109274

OPERATION 1

COMPLAINT: PERFORM BRAKE ADJUSTMENT
 VMRS CODE: 01-013-002-000-03-12
 CORRECTION: REPLACE WITH NEW-REAR BRAKES & DRUMS-REAR BRAKES & DRUMS-BROKEN
 PULLED TRUCK INTO SHOP AND INSPECTED BRAKES-FOUND BRAKES WORN OUT OF ADJUSTMENT-GOT P&A FOR ALL DRIVE BRAKES-LIFTED BOTH REAR AXELS AND REMOVED ALL EIGHT TIRES-BACKED SLACK ADJUSTERS ALL THE WAY OUT-IN ORDER TO FREE THE SHOES FROM THE BRAKE DRUM HAD TO BEAT RUST AND CORROSION OUT OF ALL FOUR DRUMS-REMOVED ALL FOUR DRUMS ALONG WITH ALL SHOES-INSPECTED S CAM FOR DAMAGE AND WEAR NONE FOUND-INSTALLED NEW SHOES WITH NEW SPRINGS ON BOTH AXELS-INSPECTED DRUMS FOR DAMAGE NONE FOUND-INSTALLED OLD DRUMS BACK ONTO TRUCK ADJUSTED ALL FOUR BRAKES-INSTALLED ALL EIGHT TIRES ONTO TRUCK-LOWERED TRUCK FROM JACK STANDS-TEST DROVE TRUCK AROUND THE SHOP TO TEST BRAKES-ALL OKAY AT THIS TIME-JOB COMPLETE
 Labor Total --

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. PAYMENT: Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy

PAGE: 1
MHC250RO (07/07)

DE 0166

REPAIR ORDER INVOICE

Customer Number: 1	Phone:	Invoice Number: R00663700052059
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	6/15/2016	6/27/2016

OPERATION 1

DB1657B	DRUM-BRAKE 16.5 BAL TR	4	65.44	261.76
RXRK4709E2LH20	KIT-REMAN BRAKE 16.5X7	4	38.33	153.32
CXRK4709E2LH20	KIT-REMAN BRAKE 16.5X7	4	67.41	269.64
CRRK4709E2LH20	KIT-REMAN BRAKE 16.5X7	4-	67.41	269.64
			Parts Total --	415.08
			Total Operation 1 --	860.58

OPERATION 2

COMPLAINT: CHECK AND ADVISE///LOW OIL PRESSURE-GAUGE
FLUCTUATES BETWEEN 20-40 PSI
VMRS CODE: 01-999-999-999-AD-00
CORRECTION: ADDITIONAL-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
TOOK TRUCK FOR ROAD TEST TO VERIFY COMPLAINT-DURING ROAD
TEST FOUND THAT AFTER ENGINE REACHES OPERATING TEMP OIL
PRESSURE FALLS BELOW SPEC-PULLED TRUCK BACK INTO SHOP AND
BEGAN TROUBLE SHOOTING-HOOKED UP PC AND A MECHANICAL GAUGE
AND COMPAIRED ONE ANOTHER-FOUND THE MECHANICAL GAUGE STAYED
CONSTANT WHILE THE ECM GAUGE CHANGED CONSTANTLY-FOUND THAT
THE OIL PRESSURE SENSOR WAS FAULTY-GOT P&A AND PARKED TRUCK-
GOT AUTH. WENT TO PULL TRUCK INTO SHOP HAD TO WAIT FOR TRUCK
TO BUILD AIR PRESSURE DUE TO LARGE AIR LEAK AT THE AIR
COMPRESSOR-PULLED TRUCK BACK INTO SHOP AND REMOVED AND
REPLACED OIL PRESSURE SENSOR-PERFORMED ROAD TEST TO VERIFY
REPAIR-FOUND NO ADDITIONAL FAULTS-JOB COMPLETE

Labor Total --

1946725

SENSOR GP-ENG OIL PRES 1

Parts Total --
Total Operation 2 --



WELLER

Partners

FATON

CAT®

SPICER®

JOIST



ROADFORCE®



Labor Total
Parts Total
Sales Tax

TOTAL DUE 1,619.47

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT WWW.MHC.COM WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

- PAYMENT:** Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.8% per month will be charged on past due balances.
- ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at www.mhctruck.com/dealers/terms.

Customer Copy



PAGE: 2
MHC250RO (07/07)

DE 0166

REPAIR ORDER INVOICE

Customer Number: 1		Phone:	Invoice Number: R86370033727	
TAX	CASH	N/A	5/21/2013	5/22/2013

OPERATION 1

SHORTED NOT COMPLETING CIRCUIT REPLACED SWITC
H / COMPRESSOR WORKING AS DESIGNED /
TEMPERATURE INSIDE TRUCK AT 45 DEGREES ALL OK.
NOTE : UNIT HAS AN OIL LEAK AND THE EXHAUST
FLEX PIPE IS BROKEN.

Labor Total --

RF59790943	Single Job Oring Kit	1
RFS1800363	JA22250 DRIER	1
HWU12110	HIGH TEMP CABLE TIE	10
59347	VALVE	1
BA30200	SWITCH-ROCKER, BUNK HE	1
RF2593286	A/C THERMOSTAT - PRESE	1
486684-5008	CONDENSOR-R134	1
R134A	FREON SHOPILB INCR 134	4

Parts Total --

Total Operation 1 --

OPERATION 2

COMPLAINT: AIR LEAK AT POP OFF VALVE ON AIR COMP NEEDS REPLACED
VMRS CODE: 01-013-009-001-01-18
CORRECTION: ADJUST-COMPRESSOR - AIR BRAKES-AIR COMPRESSOR-LEAKING
POP OFF VALVE ON AIR COMPRESSOR LEAKING AND NOT ALLOWING TO
BUILD AIR. REMOVED AND REPLACED POP OFF VALVE.

Labor Total --

2255222

VALVE AS

1 13.58

Parts Total --

Total Operation 2 --



Labor Total
Parts Total
Sales Tax

TOTAL DUE 1,928.80

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT www.whishup.com WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. PAYMENT: Customer shall pay Dealer the total amount stated on this order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the dispute Customer and Dealer shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by the Customer and Dealer shall be in the Terms and Conditions contained at www.whishup.com/terms-conditions.

2. Arbitration: Any controversy or claim arising out of or relating to this Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the Rules and procedures set forth in the Terms and Conditions contained at www.whishup.com/terms-conditions.

Customer Copy

E0166

5

AUSTIN * BRIDGEPORT * BROWNSVILLE * CORPUS CHRISTI * EDINBURG * FORT WORTH
 IRVING * LAREDO * LONGVIEW * MINERAL WELLS * PFLUGERVILLE * SAN ANTONIO
 TEXARKANA * TYLER * VICTORIA * WACO * WESLACO

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
AT23470	10-05-15	8005000		KP	K	886	1	1
PSO/VO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
AT23470	09-30-15	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	0MXS16267		012	1047153.0			
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
 PFLUGERVILLE SERVICE MANAGER AT (512) 252-5985

 * HOLT TRUCK SHOP - SERVICE REPORT *

----- COMPLAINT -----

ENGINE MISS AFTER CUST INSTALLED INJECTOR #

----- CAUSE -----

INJECTOR NEEDED RESEAL #1

#3 ACTUATOR WIRES NEEDED REPAIR

----- CORRECTION -----

REPAIR #3 ACUATOR WIRING

RESEAL #1 INJECTOR

ADD TRIM CODES TO ECM

REPLACE ROCKER STUDS ON #1 ROCKER SHAFT SECTION

NOTICED MISSING CLAMP ON UPPER RADIATOR HOSE.

INSTALLED A NEW CLAMP ON UPPER RADIATOR HOSE.

CHECKED COOLANT LEVEL. HEADER TANK WAS EMPTY.

TOPPED OFF THE COOLING SYSTEM WITH WATER. FOUND 2

COOLANT LEAKS. THERMOSTAT HOUSING WAS LEAKING

COOLANT. METAL TUBE FROM WATER MANIFOLD TO

CYLINDER HEAD LEAKING COOLANT. DRAINED COOLANT TO

MAKE THE REPAIRS. THERE WASN'T MUCH IN THE

SYSTEM BEFORE I HAD ADDED WATER. AFTER RESEALING

THE THERMOSTAT HOUSING AND REPLACING THE TUBE, I

* - NOT RETURNABLE

PAYMENT TERMS:

AS STATED ABOVE OR SEE
 REVERSE SIDE.

PLEASE REMIT TO:

PAY THIS
 AMOUNT ➤

CONT'D

CREDIT
 AMOUNT ➤

WARRANTY INFORMATION
 ON REVERSE SIDE OF THIS
 INVOICE.

CUSTOMER ORIGINAL INVOICE

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

DE 0/66

5

AUSTIN * BRIDGEPORT * BROWNSVILLE * CORPUS CHRISTI * EDINBURG * FORT WORTH
IRVING * LAREDO * LONGVIEW * MINERAL WELLS * PFLUGERVILLE * SAN ANTONIO
TEXARKANA * TYLER * VICTORIA * WACO * WESLACO

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
AT23470	10-05-15	8005000		KP	K	886	1	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
AT23470	09-30-15	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C15	OMXS16267		012	1047153.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1	1U-5517	DISC	S
2	3S-9643	SEAL	S
1	4N-1156	GASKET	S
1	139-3550	GASKET-REGUL	S
2	144-0367	CLAMP	S
1	172-3450	TUBE AS	S
1	223-9257	HOSE	S
2	247-7133	REGULATOR-TE	S
6	339-3768	COOLANT DEAC	S
1	FLX2588-0406	4" BOOT CLAMP	S

TOTAL PARTS SEG. 15

SEGMENT 15 TOTAL F/R LBR

SHP SUPPLY CHG

TX SALES TAX-PFLUG
MTA SALES TAX (1%)
TRAVIS ESD 2A (1%)

* * * C A S H * * *

* - NOT RETURNABLE

PAYMENT TERMS:
AS STATED ABOVE OR SEE
REVERSE SIDE.

PLEASE REMIT TO: USD

PAY THIS
AMOUNT

1780.09

CREDIT
AMOUNT

WARRANTY INFORMATION
ON REVERSE SIDE OF THIS
INVOICE.

CUSTOMER ORIGINAL INVOICE

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

DE 01/66

4

CUSTOMER SHIPPING LIST

SOLD CASH PARTS COUNTER #50
TO

CASH

DOCUMENT NO.
KPC109757

FILLED BY	GA
W/C LOC	B.
W/C PC/S	

STORE
KP

ORDERED BY TELEPHONE CUST. ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA

KS EQUIPMENT

WILL CALL

MAKE	P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTERED BY	REFERENCE NO.	PAGE
AA U GENERAL		000G00000				9/08/15	11:01:04	JLN		1

ITEM	QUANTITY	PART NUMBER/	DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	10R-1273	INT GP FUEL	B06A02				01		
1-CD	1		CORE CHARGE					81		

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

TO HELP PREVENT DAMAGEPLEASE RETURN WORN CORES
IN THE CONTAINER THAT THE UNIT WAS RECEIVED IN***
ALSO WITHIN 30 DAYS FOR FULL REFUND CONSIDERATION

KPC109757

KPC109757

CAS

TX SALES TAX-PFI
MTA SALES TAX (:
TRAVIS ESD 2A (:
USD SELL TX

* One or more parts on this order may be non-returnable

RECEIVED BY

\$ 226.75

DE0166

CUSTOMER SHIPPING LIST

CASH

KPC109765

SOLD CASH PARTS COUNTER #50

CUST NO. SHIP TO
8502200

KEVIN
STORE
KP

FILED BY	
W/C LOC	
W/C PC/S	

ORDERED BY TELEPHONE CUST. ORDER NO. INSTRUCTIONS DELIVERY LOCATION SHIP VIA

KEVIN
MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENTERED BY REFERENCE NO. PAGE
AA T C15 0MXS16267 9/08/15 14:01:41 DLJ 1

ITEM -----QUANTITY--- PART NUMBER/ DESCRIPTION LOCATION N/R TR SOS WEIGHT UNIT PRICE EXTD PRICE
NO. ORDER SHIP B/O
PARTS SALES PERSON: DONNIE L. JOHNSON

1	1	1	7E-6508	V04C16				
			CAP A					
2	1	1	304-9553	V12F04				
			STUD-6 PT HD					

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

TX SALES TAX-PFLUG
MTA SALES TAX (1%)
TRAVIS ESD 2A (1%)

USD SELL TOTAL

KPC109765

KPC109765

CASH

* One or more parts on this order may be non-returnable

RECEIVED BY

CUSTOMER SHIPPING LIST

CASH

DOCUMENT NO.
KPC109744

SOLD CASH PARTS COUNTER #50
TO AUSTIN TRUCK SHOP
ATTN: GARY NEEL
AUSTIN TX 78767

CUST NO. SHIP
8502200 TO

STORE
KP

KEVIN
214-542-8161

FILLED BY	
W/C LOC	
W/C PC/S	

ORDERED BY TELEPHONE CUST. ORDER NO.

INSTRUCTIONS DELIVERY LOCATION

SHIP VIA

KEVIN

KEVIN

MAKE P/C MODEL

SERIAL NO.

EQUIP. NO.

ARRANGEMENT NO.

DATE

TIME

ENTERED BY

REFERENCE NO. PAGE

AA T C15

OMXS16267

9/08/15 8:40:09 DLJ

1

ITEM ----- QUANTITY --- PART NUMBER/
NO. ORDER SHIP B/O DESCRIPTION
PARTS SALES PERSON: DONNIE L. JOHNSON

LOCATION N/R TR SOS WEIGHT

GROSS

UNIT PRICE

EXTD PRICE

1 8 8 6 366-9748

V10D02

*

000

.1

WIRING KIT

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

.8

TX SALES TAX-PFLUG
MTA SALES TAX (1%)
TRAVIS ESD 2A (1%)

USD SELL TOTAL

KPC109744

KPC109744

CASH

* One or more parts on this order may be non-returnable

5 F0166

* BROWNSVILLE * CORPUS CHRISTI * EDINBURG * FORT WORTH
 LONGVIEW * MINERAL WELLS * PFLUGERVILLE * SAN ANTONIO
 TEXARKANA * TYLER * VICTORIA * WACO * WESLACO

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
AT23199	07-31-15	8005000		KP	K	886	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
AT23199	07-30-15	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA		CAT			BENCH			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

----- COMPLAINT -----

CHECK ECM FOR PROPER OPERATION.

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

CONNECTED ET TO ECM AND RAN A DOWNLOAD. AND COPIED
 CONFIGURATIONS. WHILE CONNECTING NOTICED A
 CRACKLING NOISE AND THE POSITIVE CABLE GETS WARM.

----- CORRECTION -----

PROGRAMED A REMAN ECM WITH THE CUSTOMERS
 CONFIGURATIONS. INSTALLED THE PROPER FLASH FILE
 AND SET ALL PARAMETERS. RETURNED ECM TO CUSTOMER.

REPAIR

REPLACE IF NEEDED

1	10R-5649	CONTROL GP	S
1		CORE CHARGE	S
1-		CORE RETURN	S

TOTAL PARTS SEG. 11

F/R LBR

SEGMENT 11 TOTAL

* - NOT RETURNABLE

PAYMENT TERMS:
 AS STATED ABOVE OR SEE
 REVERSE SIDE.

PLEASE REMIT TO:

HOLT CAT
 P.O. BOX 911975
 DALLAS, TEXAS 75391-1975
 (210) 648-1111

PAY THIS
 AMOUNT ➤

CONT'D

CREDIT
 AMOUNT ➤

WARRANTY INFORMATION
 ON REVERSE SIDE OF THIS
 INVOICE.

CUSTOMER ORIGINAL INVOICE

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

Customer
INFO

Name _____

Phone _____

Vehicle
INFO

Year: 2005

Make: Kenworth

Model: T-2000

Color: Red

Mileage: 28000

SERVICES PERFORMED

AMOUNT

New Starter

New Alternator

New Computer Board

Oil Change

Labor

Labor: 10 hours at \$75/hr

SUBTOTAL \$ 3,501.24

TAX RATE 0.000%

PART NAME

PART #

QTY

UNIT PRICE

AMOUNT

SUBTOTAL \$ -

TAX RATE 7.500%

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. Please mail your check to the address listed above

TOTAL SERVICES \$ 3,501.24

TOTAL PARTS \$ -

TOTAL TAX \$ -

TOTAL \$ 3,501.24

Thank You For Your Business!

Make all checks payable to:
Kenny Martain

5/21/2013 Repair	12 MHC Kenworth	New AC unit and condensor	Dallas, TX
10/3/2013 repair	12 MHC Kenworth	New water pump and hoses	Kansas City, KS
1/4/2015 Repair	12 Texas Cowboys Truck	Rebuilt Transmission, New Clutch, Batteries	Dallas, TX
8/26/2015 Tire	12 TA Truck Service	Used Tire 22.5	Wytheville, VA
9/4/2015 AT23199	12 Holt Cat	New EMC panel	Pflugerville
9/4/2015 Parts/FI	12 Fleet Pride	Pre-maintenance	Round Rock
9/5/2015 Parts	12 Performance Truck	Spring-Air Cab suspension	buda, TX
9/5/2015 Parts	12 rush Truck Ctr,	Engine seals/ sleeves	buda, TX
9/7/2015 inframe	12 K& S truck repair	replaced injectors, sleeves, wiring harness & sealed oil pan	
9/7/2015 inframe	12 K& S truck repair	Replaced Batteries, Starter, Alternator, panel board wiring	
9/8/2015 Repair	12 Holt Cat	wiring Kit	Pflugerville
9/8/2015 Repair	12 Holt Cat	inj GP fuel cores	Pflugerville
9/8/2015 Repair	12 Holt Cat	harness AS	Pflugerville
10/7/2015 Repair	12 Holt Cat	Engine tune up	Pflugerville
10/21/2015 Tire	12 TA Truck Service	Steer Tire	Lexington, VA
11/12/2015 Batteries	12 autozone	Batteries	Olive Branch, MS
11/14/2015 Repair	12 MHC Kenworth	Truck not starting	Memphis, TN
11/22/2015 Repair	12 MHC Kenworth	Truck not starting	Dallas, TX
11/25/2015 PM	12 Petro Lube	Pre-maintenance	6215 Atlanta, GA
11/30/2015 Repair	12 MHC Kenworth	Truck not starting	Dallas, TX
12/24/2015 Parts	12 MHC Kenworth	Mirror and wiring	Dallas, TX
2/18/2016 repairs	12 MHC Kenworth	compressor leaking coolant/ running hot	Memphis
3/8/2016 repair	12 Texas Cowboys Truck	U-bolts, Leaf spring	Dallas, TX
5/19/2016 Repair	12 TA	air release valve	Commerce city, CO
6/16/2016 Tires	12 GCR Tire Center	2 steer/ 8 drive tires	Pflugerville
6/27/2016 Repairs	12 MHC Kenworth	New brakes and drums	Dallas, TX
9/21/2016 repair	12 Nabors truck service	unit not building up air	Memphis, TN
9/28/2016 repair	12 TA san antonio, TX	fixed clearance lights/ trailer lights	San Antonio, TX
11/2/2016 repair	12 TX cowboys truck/ trailer	Replaced brake chamber	Dallas, TX
11/27/2016 Repair	12 Texas Cowboys Truck	repairs after damage of non authorized used	Dallas, TX
11/28/2017 Roadside	12 Henderson Mobile	lots of repairs. Windows, doors, air ect	Marble Falls, TX
12/4/2016 Repair	12 TA	clutch adjustment and pig tail	San Antonio, TX
12/22/2016 Repair	12 TA Truck Service	replaced Air Compressor	Dallas, tx
12/27/2016 PM	12 Hoffpauir RV-Truck	PM oil change and filters	Burnet, TX