3491

MECHANIC

AIR FILTER

08/09/2016

09/08/2016

MILEAGE

Please detach top portion and return with your payment.

JARRED/TERRY		9/9A	10	20975
07/29/2016	Balance Forward			
			/2016 and 08/09/2016	
	New charges (de			
	Total Amount Du	9		
Labor			0.50	
DOT TRAILER Labor			3	
R&R TWO AIRBAG	S ON REAR AXLE		4.50	
Labor R&R LEFT FRONT	AIR BAG		1.50	
Labor	All t BAG		1	
SERVICE TRUCK			0.50	
Labor SERVICE TRAILER			0.50	
OZINIOZ II WIZZ				
Part:FS1029/PF768	30		1	
FUEL FILTER			10	
Part:15W40 ROTELLA OIL PER	GAL		.0.	
Part:FF5319/BF758			1	
FF5319 FUEL FILT Part:LF691A/B99	ER		1	
LF 691A LUBE FIL	TER			
Part:ANTIFREEZE	TE DED CALLON		1	
GREEN ANTIFREE Part:AF25219/RS3			1	
AID FILTED				

UNIT#

08/09/2016

Balance Forward

Payments and credits between 08/09/2016 and 09/20/2016

New charges (details below)

Total Amount Due

\$664.79 -664.79 5,567.53 \$5,567.53

Labor	0.50
SERVICE TRAILER	
Labor	3
R&R STARTER	4
Labor R&R PREFORM HOSE FROM HEAD TO AIR COMPRESSOR AND UNLOADER KIT FOR AIR COMPRESSOR	,
Labor OVERHAUL ENGINE W/ PLATINUM KIT (PARTS CHARGED TO	1
CUSTOMER FROM PETE) SERVICE TRUCK	
	1
Part:FS1029/PF7680 FUEL FILTER	1
Part:FF5319/BF7587	1
FF5319 FUEL FILTER	1
Part:LF691A/B99 LF 691A LUBE FILTER	
Part:AF25219/RS3516	1
AIR FILTER	3
Part:50PLA 5" EXHAUST CLAMP	3

YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
MXS66295	06 SEP 16	06 SEP 16	NUMBER	50061WS	
		YOUR ORDER NO. DATE SHIPPED	YOUR ORDER NO. DATE SHIPPED INVOICE DATE	YOUR ORDER NO. DATE SHIPPED INVOICE DATE INVOICE	YOUR ORDER NO. DATE SHIPPED INVOICE DATE INVOICE

SHIP VIA	SLSM.	B/L NO.		TERMS			. POINT	~
	1019	4		A/R CH			ILLOW SPRINGS	5,
OUANTITY ORD SHIP B.D.	PART N		DESCRIP	TION	BIN	NET	AMOUNT	
1; 1 0 -1 -1 0 Serial#:	CORE I	EPOSIT 5	CORE I	NG OVER	NS NS STD			
1 1 0 -1 -1 0 Serial#:		EPOSIT	CAMSHA CORE I Tag#:	RETURN	STD			
v								
				PAR			12,025.45	
				SUBI			0.00	
					STAX		0.00	
					TOTA	NL .	\$12,025.45	

DATE ENTERED YOUR ORDER NO. DATE SHIPPED INVOICE DATE INVOICE NUMBER 50333WS

SHIP VIA			SLSM.	B/L NO.		T	ERMS				POINT	
JIIII VIA			1019				A/R CH	ARGE		W	LLOW SPRIN	GS,
QUAN			PART N		DESC	CRIPTIO		BIN	NE	T	AMOUNT	\
1 6	1 6	0	172345 20R331	0	TUB	E AS		A6F				
12	12	0	20R331		ARM	AV	ROCK	A1C		1		
										5		
									400			
							PAR				3,891.67	7
							SUBI				0.00	5
								STAX			0.00	
							e	TOTA	1		\$3,891.6	7

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
12 SED 16	MXS66295	13 SEP 16	13 SEP 16	NUMBER	50650WS	

SHIP VIA	SLSM. B/L NO.	TERMS		F.C	D.B. POINT	
	10194	A/R CH	IARGE		WILLOW SPRIN	GS,
QUANTITY	DART NO	DESCRIPTION	BIN	NET	AMOUNT	
ORD SHIP	0 2470266	HOSE	A5D			
1 1 1	0 2470055	HOSE	A5D			
9 6		TUBE AS-OIL				
12 12		INSERT LR	A1H			
14 12	0 313300	11102111 -11				
						1
			-			
		PAR	TS		1,269.66	
		SUB				
					0.00	4
			IGHT		0.00	
		SAL	ES TAX		0.00	4
						_
			TOTA	L	\$1,269.66	

ERAMEREN SALES DATA DATA DATA	ELEVERY CO.	4.4.5				
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
16 SEP 16	MXS66295	16 SEP 16	16 SEP 16	NUMBER	51030WS	

SHIP VIA	SLSM. B/L NO.	TERMS			B. POINT	
	10194	A/R C	HARGE	7	WILLOW SPRINGS,	
OHANTITY ORD SHIP	DARTNO	DESCRIPTION	BIN	NET	AMOUNT	
3 3	0 3078322	SHAFT AS-RKR				
1 1	0 3070322	0.2.1. 1.0 1.1.0.				
					1	
			1	1		
				1		
					1	
					1	
	3.					
			1			
					1	
			1			
		PAR	RTS		828.78	
		SUE	BIFT			
			IGHT		0.00	
					0.00	
		SAL	ES TAX		0.00	
			TOTA	L	\$828.78	

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE
20 SEP 16	9	20 SEP 16	20 SEP 16	NUMBER 51284WS

SHIP VIA SLSM. B/L NO.	TERMS		F.O.B	. POINT	
28010	A/R CH	ARGE	W	ILLOW SPRINGS,	
QUANTITY DART NO	DESCRIPTION	BIN	NET	AMOUNT	
1 1 0 2769507	HOSE	A3B			
1 1 0 3356328	KIT-UNLOADER	A4C			
				1	
			•		
	PART	S		115.49	
	SUBL				
	FREI			0.00	
		STAX		0.00	
		TOTAL		\$115.49	

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE	
22 SEP 16	# 9	22 SEP 16	22 SEP 16	NUMBER	51483WS

IIP VIA SLSM. B/L NO.	TERMS		F.O.B	F.O.B. POINT	
28010	A/R C	HARGE	W	ILLOW SPRINGS,	
QUANTITY DART NO	DESCRIPTION	BIN	NET	AMOUNT	
4 4 0 1241855	BOLT 12PT	A1I			
				1	
				1	
			1		
		-!	-		
	PAF	RTS	-	62.56	
	SUF	BLET			
		IGHT		0.00	
		ES TAX		0.00	
		TOTA	Ĺ	\$62.56	

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
24 SEP 16	TRK #9	24 SEP 16	24 SEP 16	NUMBER	51619WS	

SHIP VIA	SLSM. B/L NO. 28010	TERMS A/R CH		O.B. POINT WILLOW SPRINGS,	
QUANTITY ORD SHIP B	PART NO.	DESCRIPTION	BIN NET	AMOUNT	
1 1	0 T81-6002 0 10088LUC	SPRING-AIR OIL-HUB 32 OZ	D2C W/H		
		PART		51.64	
		FRÉIC		0.00	
			TOTAL	\$51.64	

			_		
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE	
26 SEP 16	TRK# 9	27 SEP 16	27 SEP 16	NUMBER	51704WS

SHIP VIA SLSM. B/L NO.	TERMS			. POINT		
28010	A/R CH	HARGE	W	ILLOW SPRINGS	3,	
QUANTITY PART NO	DESCRIPTION	BIN	NET	AMOUNT		
1 1 0 2639001	HARNESS AS					
			-			
	<u> 111-111</u>					
	PAR			897.67		
	SUB					
		IGHT		0.00		
	SAL	ES TAX		0.00		
				4007.65		
		TOTAL		\$897.67		