

3491

08/09/2016

09/08/2016

Please detach top portion and return with your payment.

MECHANIC  
JARRED/TERRYUNIT #  
9/9AMILEAGE  
1020975

07/29/2016

Balance Forward

Payments and credits between 07/29/2016 and 08/09/2016

New charges (details below)

Total Amount Due

Labor	0.50
DOT TRAILER	
Labor	3
R&R TWO AIRBAGS ON REAR AXLE	
Labor	1.50
R&R LEFT FRONT AIR BAG	
Labor	1
SERVICE TRUCK	
Labor	0.50
SERVICE TRAILER	
Part:FS1029/PF7680	1
FUEL FILTER	
Part:15W40	10
ROTELLA OIL PER GAL	
Part:FF5319/BF7587	1
FF5319 FUEL FILTER	
Part:LF691A/B99	1
LF 691A LUBE FILTER	
Part:ANTIFREEZE	1
GREEN ANTIFREEZE PER GALLON	
Part:AF25219/RS3516	1
AIR FILTER	

08/09/2016	Balance Forward	\$664.79
	Payments and credits between 08/09/2016 and 09/20/2016	-664.79
	New charges (details below)	5,567.53
	Total Amount Due	\$5,567.53

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

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

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DATE ENTERED 07 SEP 16	YOUR ORDER NO. TRK 9	DATE SHIPPED 08 SEP 16	INVOICE DATE 08 SEP 16	INVOICE NUMBER	50333WS
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SHIP VIA			SLSM.	B/L NO.	TERMS A/R CHARGE	F.O.B. POINT WILLOW SPRINGS,
			10194			
QTY SHIP B.D.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT	
1    1    0	1723450	TUBE AS	A6F			
6         6    0	20R3319	ARM A UI ROC				
	CORE DEPOSIT					
12      12    0	20R3317	ARM A V ROCK	A1C			
	CORE DEPOSIT					
<b>PARTS</b>						3,891.67
<b>SUBLET</b>						
<b>FREIGHT</b>						0.00
<b>SALES TAX</b>						0.00
<b>TOTAL</b>						\$3,891.67

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

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT
			10194		A/R CHARGE	WILLOW SPRINGS,
QTY	QUANTITY	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	2470266	A5D		
1	1	0	2470055	A5D		
6	6	0	2764637	TUBE AS-OIL		
12	12	0	9Y3368	INSERT LR	A1H	
PARTS						1,269.66
SUBLET						
FREIGHT						0.00
SALES TAX						0.00
TOTAL						\$1,269.66

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE
16 SEP 16	MXS66295	16 SEP 16	16 SEP 16	NUMBER 51030WS

[illegible]



DATE ENTERED 20 SEP 16	YOUR ORDER NO.	DATE SHIPPED 20 SEP 16	INVOICE DATE 20 SEP 16	INVOICE NUMBER	51284WS
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[illegible]

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

[illegible]



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R[illegible]

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

[illegible]