CUSTOMER #: 9741

170901



INVOICE

			PAGE 1						
		S	SERVICE ADVISOR:		ED ID# 43-0692				
UNIT NO Y	EAR MAKE/MODEL		VIN	LICENSE	MILEAGE		TAG		
	05 INT'L 4200 4X ROD DATE WARR EXP	2 1H PROMISED	TMLAFM95H124241	79BOGP RATE	185912/1 PAYMENT	.85912 INV DA			
O3OCTO5 IS18AUGO4  RO OPENED  READY  OPTIONS: DLR:846535 ENG:6.0HM2Y0153303  TRN:6310423134 1) Paint Color Code: 9219 WHITE  14:58 02APR14 11:09 02JUN15 2) VT365 215HP/215HP PEAK 2800 RPM GOV SP (More)  LINE OPCODE TECH TYPE HOURS  A customer states that the engine will ot start  212 checked the unit out and found that the engine was worn, and had no compression, found used unit and customer decided not to repair.  392 CTK 16.43  1 USED 6.0 V8 INT.  S/N 3NVXH0365AEA  PARTS: 2000.00 LABOR: 1559.90 OTHER: 0.00 TOTAL LINE A:									
	ES/ENVIRONMENTAL HECK #5755. PG.	FEES	******	*****					

Thank You!

for allowing us to service

your vehicle

WIETHOP TRUCK SALES, INC.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantabitity or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Terms: Due on the 10th of the month following purchase. A FINANCE CHARGE of 11/2% per month which is an (ANNUAL PERCENTAGERATE of 18%) will be added on past due accounts. I agree that I will also pay all costs of collection including 15% attorneys fee as well as storage fee of no more than \$10.00 per day.

	DESCRIPTION	TOTALS
e	LABOR AMOUNT	
r	PARTS AMOUNT	
r	GAS, OIL, LUBE	4517
r	SUBLET AMOUNT	
d	MISC. CHARGES	
-	TOTAL CHARGES	
,	LESS ADJUSTMENT	
1	SALES TAX	
n	PLEASE PAY THIS AMOUNT	3794.40