

MECHANIC: _____

DATE: 10/29/2018

UNIT# 274b

HOURS: _____

MILEAGE: _____

[illegible]

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

MECHANIC: _____

DATE: 10/30/2018

UNIT# 274b

HOURS: _____

MILEAGE: _____

Description of Services	Hours
pulled the following	
oil pan	
sleeves	
pistons and rods	
front cover	

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

MECHANIC: _____

DATE: 10/26/2018

UNIT# 274b

HOURS: _____

MILEAGE: _____

[illegible]

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

MECHANIC: _____

DATE: 11/1/2018

UNIT# 274b

HOURS: _____

MILEAGE: _____

Description of Services	Hours
cleaned inside of engine with scaper and solvent	
installed main bearings	
installed 4 cylinder sleeves	

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

MECHANIC: _____

DATE: 10/31/2018

UNIT# 274

HOURS: _____

MILEAGE: _____

Description of Services	Hours
picked up engine rebuild parts in tulsa and deiivered head and injectors to be repaired	

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

MECHANIC: _____

DATE: 11/14/2018

UNIT# 274b

HOURS: _____

MILEAGE: _____

[illegible]

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

MECHANIC: _____

DATE: 11/8/2018

UNIT# 274b

HOURS: 10

MILEAGE: _____

[illegible]

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

MECHANIC: _____

DATE: 11/7/2018

UNIT# 274b

HOURS: _____

MILEAGE: _____

Description of Services	Hours
installed harmonic balancer	
instsalled two piston liners	

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

MECHANIC: _____

DATE: 11/15/2018

UNIT# 274B

HOURS: _____

MILEAGE: _____

[illegible]

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

INVOICE

InvDate 11/21/2018

PO #

Route/Stop

Company#/Location

SOLD TO:

SHIP TO:

PART #	PART DESCRIPTION	LST		PRICE	TOTAL	CON	END	ROT
		INV	SLD					
24PL	PRO-SERIES GRP 24 PLATINUM LINE 3 YEAR	2						
31SXHD	GRP 31 PRO-SERIES STUD TYPE BATTERY	6	2					
31TXHD	GRP 31 PRO-SERIES POST TYPE BATTERY	2						
48GL	PRO-SERIES GRP 48 GOLDEN LINE 2 YEAR	2						
65PL	PRO-SERIES GRP 65 PLATINUM LINE 3 YEAR	6						
Core C	Core C Commercial Core Deposit DEPOSITS		2					
Core C	Core C Commercial Core Deposit RETURNS		-2					
	TOTAL INVOICE AMOUNT	18	2					

NRS 274 \$ 211.90.

11/26/18

\$211.90 TOTAL DUE

MECHANIC: _____

DATE: 11/16/2018

UNIT# 274B

HOURS: _____

MILEAGE: _____

Description of Services	Hours
installed gear shift	
replaced o ring on oil tube	
installed condensor for ac	
drove outside temporarily to be finished later	

LABOR _____ Hours	
Total Taxable Parts	
Total Non-Taxable Parts	
SUB-TOTAL	
TOTAL PARTS / LABOR	

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 merchantability 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.

DATE ENTERED 16 NOV 18	YOUR ORDER NO.	DATE SHIPPED 16 NOV 18	INVOICE DATE 16 NOV 18	INVOICE NUMBER
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SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DELIVERY			3508	(918) 256-6405	A/R CHARGE	TULSA OK	
QTY	SHIP	R/O	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
18	18	0	FG/CC36077	EG PREMIX			
4	4	0	MBL/122062	DELVAC SYN			
			NRS 274	\$213.37			
				\$134.97			
				11/19/18			

* [] CASH [] CREDIT CARD [] CHK-UTA *

* [] CHK-WF [] CHARGE [] PINNACLE *

* CHECK NO. _____ INITIALS _____ *

*

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
METHOD OF PMT	CHG
TOTAL	\$348.34

CUSTOMER COPY