

INVOICE

INVOICE

Print Date: 03/24/2015

2004 Western Star - Dump Truck -

Lic # :

Unit # : W17

VIN # : 5KKSAECV1 4PL84747

Odometer In : 504207

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
CLAMP K077-372-66	1.00			Outside labor Grind Flywheel		
LUBE FILTER P7230JAB	1.00	2		Frame Rail		
FUEL FILTER PF7761JAB	1.00	1		Engine Overhaul (Customer Supplied Most Parts)		
CLAMP 705-1236	1.00			Removed & Replaced Engine.Out Of Frame Overhaul.Replaced		
HOSE CLAMP 505-1220	1.00			Cyld.Kits, Cam & Gear.Rod & Main Bearings,Cyld Heads.Unit		
FUEL FILTER BF1370JAB	1.00	2		Injector Pumps Water Pump.Installed New Input Shaft In		
CLUTCH KIT CL1771	1.00	22		Trans.Sent Flywheel out To Be Resurfaced.		
GEAR A4570911020	1.00	13				
15w40 MOTOR OIL (GAL) 271201990	10.00	1				
SYN 50 TRANS. FLUID (QT) 1325-16	3.50					
UNIV. 50/50 A-F (GAL) 227059982	10.75					
Shop Supplies						

W17

Labor:
Parts:
Sublet:

Sub:
Tax:
Total: \$7,140.50
Bal Due: \$7,140.50

PARTS INVOICE

NUMBER

DATE

02/19/2015

PO#

SALES PERSON

BILL TO

SHIP TO

TERMS AR REFERENCE

SHIP VIA

QTY	B/O	ITEM	DESCRIPTION	UNIT	EXTD PRICE
1		5100/DDE RA4571800401	OIL PUMP		
1		5100/DDE RA4571800401-CORE	CORE		
1		5100/DDE RA4600101000	SUPER O/H KT		
1		5100/DDE RA4600101000-CORE	SUPER O/H KT		
VIN=184747.					

REF ON ALL RETURNED PARTS.
PACKAGING, PURLY ASSEMBLED

SUB TOTAL	
TAX	
BALANCE DUE	10,149.10

PARTS INVOICE

DATE INVOICE
03/09/2015TERMS
NET 30 DAYS

CUST PO #		SHIP VIA	WRITER	SALESPERSON	UNIT ID	REFERENCE
DELIVERY						
QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE EXTD PRICE
1	1	170F/DDE A0159978646	SEALING RING	NOLOC		
1	1	170F/DDE A5410110180	GASKET	NOLOC		
1	1	170F/DDE A4570110280	GASKET	NOLOC		
1	1	170F/DDE A4570150080	GASKET	6I		
1	1	170F/DDE A0000180980	SEAL RING	DR1		
1	1	170F/DDE A0000180780	GASKET	DR1		
6	1	170F/DDE A4570980180	SEAL	6J		
2	1	170F/DDE A4600980580	GASKET	DR1		
6	1	170F/DDE A5411420380	GASKET	6K		
4	1	170F/DDE A0009906005	STUD	1B5		
4	1	170F/DDE A0009902852	NUT	1B5		
1	1	170F/DDE A5411870080	GASKET	6K		
1	1	170F/DDE RA4602000001	WATER PUMP	NOLOC		
1	1	170F/DDE RA4602000001-CORE	WATER PUMP	CORE		
1	1	170F/DDE A0042038375	THERMOSTAT	6I		
1	1	170F/DDE A4762010280	W/PMP GASKET	DR1		
1	1	170F/01-27116-004	BELT-8 RIB,EPDM-POLY,2170MM	BR2		
1	1	170F/01-27426-000	PULLEY-IDLER,ALTERNATOR,8K	1E		
1	1	170F/01-27425-000	TENSIONER-BELT,DRIVE,8K	1E		
1	1	170F/GT 4080648DF	BELT-MICRO V,8 RIB,64.8 IN	BR1		
1	1	170F/01-27427-001	TENSIONER-BELT,8 RIB,ACCESSORY	1E		
1	1	170D/SP 208925 14	CLUTCH 15.5 2IN-10 SPLINE EP	WBAY		
1	1	170D/SP 127760	BRAKE-CLUTCH BRAKE DISC ASSEMB	3D		
1	1	170F/DDE A0099817225	BALL BEARING	6I		
1	1	170F/DDE A4600320051	SPACER RING	6J		
1	1	C	DELIVER INCOMPLETE			
1	1	170F/DDE A4572010080	GASKET Sup to: DDE A4572010380	NOLOC		

core returned
AFS

PARTS INVOICE

DATE INVOICE
03/09/2015

TERMS
NET 30 DAYS

TRUCK	SHIP VIA	WRITER	SALESPEOPLE	UNIT ID	REFERENCE
	DELIVERY				

or Payment

SUB-TOTAL	
TAX	
TOTAL	2,109.44

PARTS INVOICE REPRINT

30

DATE INVOICE
03/18/2015TERMS
NET 30 DAYS

Page 1 of 1

BILL TO

CUST PO #	SHIP VIA	WRITER	SALESPERSON	UNIT ID	REFERENCE
-----------	----------	--------	-------------	---------	-----------

DELIVERY

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXTD PRICE
1		170F/DDE EA0100960199	TURBOCHARGER	NOLOC			
1		170F/DDE EA0100960199-CORE	TURBOCHARGER	CORE			
4		170F/DDE A0009902852	NUT	1B5			
1		170F/DDE A4571421080	GASKET	DR1			
4		170F/DDE A0009903150	TURBO NUT	6I			
6		170F/DDE A0019904605	STUD	1B5			
1		170F/DDE A5411870080	GASKET	6K			
2		170F/DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	6K			

IT

SUB-TOTAL	
TAX	
TOTAL	1,335.37