

Date	Invoice #
7/7/2016	

Bill To

Project

Quantity	Description	Rate	Amount
	Bedliner material for 16'		

	Sales Tax (8.0%)	
	Total	\$4,000.00
	Balance Due	

Bill To	

			Project
Quantity	Description	Rate	Amount
	Bedliner install		

	Sales Tax (8.0%)	
	Total	\$1,200.00
	Balance Due	

Date & Time: 02/19/19 03:46PM

Year	Make	Model
2007	WESTERN STAR	CONSTELLATION S
License	Style	Stock/Unit#
UNK	CONVENTIONAL CAB	
Mileage	VIN	
1	5KKMAECYX7PH92674	
Purchase Order#		

Qty	Part	List Price	Selling Price	Flat Labor	Kit	MTRL
1	DWØ1441 GTN					
1	WFS D144Ø					
1	DISCOUNT					
1	MOBILE FEE					

Urethane Brand: Sika
 Urethane Product: SikaTack MACH 30
 Urethane Lot Number: 3003620403

Technician Name	Technician ID
-----------------	---------------

Daniel

Technician Notes

VEHICLE POST-INSPECTION

Area:	Windshield: Installation Area
Damages:	Rust
Notes/Memo	rust on top and some of bottom of pinchweld

Part Subtotal:
 Flat Labor Subtotal:
 Subtotal:
 Sales Tax:
 Total:

Deductible:

Deductible Paid:

Deductible Remaining:

Amount to Collect:

Payment Amount: 370.85

Amount Due:

Your vehicle has been vacuumed!
 Your exterior windows have been cleaned!

From:
Subject:
Date: February 25, 2019 at 12:39 PM
To: saxy63@icloud.com



Thank you for your recent purchase! Attached is a copy of your invoices.

Invoice: :

Date/Time: 07/16/2018 01:52pm

Total Quantity: 14

Total Amount: \$920.04

Invoice:

Date/Time: 06/19/2018 09:56am

Total Quantity: 53

Total Amount: \$1,283.17

07/16/2018 12:52pm

Unit #:
Vehicle: 2007 WESTERN STAR DUMP TRK
COPPER
License:
Mileage: In: 262338 / Out: 262338
VIN #:

Item #	Size	Description	Slam/Tech	Qty	PET	Parts	Labor	Extended
TCT		TRUCK TIRE CHANGE	MP /DE	2				
		425/65R22.5						
TCT		TRUCK TIRE BALANCE	MP /DE	2				
		425/65R22.5						
005826	11R24.5	D415T (14)	MP /DE	2				
T		STATE EXISE TAX ON	MP /	2				
		TIRES						
TCT		TRUCK TIRE CHANGE	MP /DE	2				
TCT		TRUCK TIRE BALANCE	MP /DE	2				
O		O-RING FOR ALUM WH STEM	MP /DE	1				
21578		ALUM WHEEL REPL GROMMET	MP /DE	1				

Comments:

THANK YOU FOR YOUR BUSINESS
BROKE STEERS DOWN TO CLEAN OUT EQUAL AND BALANCED
TWO NEW ON TAG AXLE

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 920.04

Amount Tendered: \$920.04
Total: = \$920.04
Change: \$0.00

Name Acct Auth Amount

--

Parts:
Labor:
P.E.T.:
Subtotal:
Sales Tax:

Total: \$920.04

Customer Authorization: _____

Page: 1/1

Unit #:
Vehicle: FREIGHTLINER
License:
Mileage: In: 258240 / Out: 258240
VIN #:

Item #	Size	Description	Slmn/Tech	Qty	PET	Parts	Labor	Extended
003323	425/65R22.5	D640M ON/OFF HIGHWAY	LH /LH	2				
		A/P {20}						
T		STATE EXISE TAX ON	LH /	2				
		TIRES						
O		O-RING FOR ALUM WH STEM	LH /LH	2				
SC		SERVICE CALL	LH /LH	45				
TCT		TRUCK TIRE CHANGE	LH /LH	2				

Comments:

THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1283.17

Amount Tendered: \$1283.17
Total: - \$1283.17
Change: \$0.00

Name Acct Auth Amount

--

Parts:
Labor:
F.E.T.:
Subtotal:
Sales Tax:

Total: \$1283.17

Customer Authorization: _____

```
Unit #:
Vehicle: 2007 WESTERN STAR DUMP TRK
          COPPER
License:
Mileage: In: 273000 / Out: 273000
VIN #:
```

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
SC	11R24.5	TRIP CHARGE	DN /NC	1				
003306		D610D CLOSED SHOULDER DRIVE	DN /NC	8				
T		STATE EXISE TAX ON TIRES	DN /	8				
TCT		TRUCK TIRE CHANGE	DN /NC	8				
O		O-RING FOR ALUM WH STEM	DN /	8				

Cash:	0.00	Check:	0.00
Credit Card:	0.00	On Acct:	3227.75
<hr/>			
Amount Tendered:			\$3227.75
Total:		-	\$3227.75
Change:			\$0.00

Name	Acct	Auth	Amount
------	------	------	--------

Parts:
Labor:
F.E.T.:
Subtotal:
Sales Tax:

Total:	\$3227.75
--------	-----------

10/10/10

10/10/10
10/10/10
10/10/10
10/10/10

10/10/10
10/10/10
10/10/10
10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

INVOICE

Date	Invoice #
1/2/2016	

VIN No.	Project
	2006 KENWORTH SEMI

Quantity	Description	Rate	Amount
35	BODY LABOR		
55	PAINT LABOR		
55	PAINT SUPPLIES		
4	BODY LABOR- INSTALL GLASS		
2	BODY LABOR- DECAL LABOR		
	PARTS		
	PARTS-MARKUP		
	REFINISH COMPLETE 2006 KENWORTH SEMI (BODYWORK, PAINT SEMI, PAINT FRAME)		
	Sales Tax		

Phone #

Fax #

E-mail

Total

\$7,239.99

Payment Receipt

Date Received 01/02/2016

Payment Amount S3,500.00

Payment Method

Check/Ref. No.

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
01/02/2016		-S3,500.00

Invoice

Invoice Number:

Invoice Date: 6/2/2008

Order Number:

Order Date: 5/28/2008

Salesperson:

Customer Number:

Customer P.O.	Ship VIA	F.O.B.		Terms		
	BEAVER			Cash Customer		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
14-080012	EACH	4.00		4.00	0.00	
CLAMP WESTERN STAR 7"			Whse: CAT			
01-080175002	EACH	2.00		2.00	0.00	
LONG 7" X 90' ELBO FOR PETE			Whse: CAT			
09-08270522	EACH	2.00		2.00	0.00	
SPOOL CHROME 7"X52" CENTER S			Whse: CAT			
09-087036012	EACH	2.00		2.00	0.00	
MITER TOP 7" X 36"			Whse: CAT			
09-080451	EACH	2.00		2.00	0.00	
P22-6158 5" FLEXPipe, STAINLES			Whse: CAT			
09-0800010	EACH	4.00		4.00	0.00	
BAND CLAMP 5" PRE-FORMED			Whse: CAT			
NP644	EACH	1.00		1.00	0.00	
1/4" AIR LINE TEE PUSH TYPE			Whse: RTL			
14-0900300	EACH	1.00		1.00	0.00	
DROPPED VISOR 98 & NEWER CONST			Whse: CAT			
CATVOL9	EACH	1.00		1.00	0.00	
VOLUME 9 CATALOG			Whse: CAT			
55521PROMO	EACH	1.00		1.00	0.00	
PROMOTIONAL 8 oz TUBE CASTROL			Whse: CAT			

Net Invoice:
Less Discount:
Freight:
Sales Tax:
Invoice Total: 2,926.95

Invoice Number:

Invoice Date: 10/2/2008

Order Number:

Order Date 10/2/2008

Salesperson:

Customer Number:

AND BILL

Customer P.O.

Ship VIA

F.O.B.

Terms

UPS GROUND

JOPLIN MO

Cash Customer

Item Code

Unit

Ordered

Shipped

Back Ordered

Price

Amount

09-080202

EACH

1.00

1.00

0.00

EXHAUST MUFFLER

Whse: CAT

Net Invoice:

Less Discount:

Freight:

Sales Tax:

Invoice Total:

82.50

Invoice

Invoice Number:

Invoice Date: 6/19/2008

Order Number:

Order Date 6/2/2008

Salesperson:

Customer Number:

Customer P.O.	Ship VIA	F.O.B.	Terms			
	BEAVER	JOPLIN MO	Cash Customer			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2339980K59	EACH	2.00	2.00	0.00		
CSM BOSTROM SEAT, STANDARD PRO			Whse: CAT			
55521PROMO	EACH	1.00	1.00	0.00		
PROMOTIONAL 8 oz TUBE CASTROL			Whse: CAT			

Net Invoice:

Less Discount:

Freight:

Sales Tax:

Invoice Total: 1,588.00

Statement

Date

7/31/2008

				Terms	Amount Due	Amount Enc.
				Net 30	\$1,761.22	
Date	Description			Amount	Balance	
06/30/2008 07/21/2008	Balance forward INV #75764. TICKET#80074					
<div>Thank you</div>						
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due	
1,761.22	0.00	0.00	0.00	0.00	\$1,761.22	

Invoice

Date	Invoice #
7/21/2008	

Technician	P.O. No.	Account #	Terms	TICKET#
			Net 30	

Quantity	Description	Rate	Amount
4	601103-02, 6" OVAL AMBER STROBE HEAD WITH AMP CONNECTOR		
2	601103-05, 6" OVAL CLEAR STROBE HEAD WITH AMP CONNECTOR		
2	607105-04, 6" OVAL STOP/TAI/TURN RED LED LIGHT KIT, 12V		
1	416106 660L, SIX HEAD 60 WATT STROBE POWER SUPPLY		
280	MISC. EQUIPMENT, STROBE CABLE		
18	MISC. EQUIPMENT, FEMALE STROBE PINS		
18	MISC. EQUIPMENT, MALE STROBE PINS		
6	MISC. EQUIPMENT, FEMALE STROBE CONNECTORS		
6	MISC. EQUIPMENT, MALE STROBE CONNECTORS		
40	WIRE10, 10 GAUGE WIRE		
180	WIRE14, 14 GAUGE WIRE		
20	3M12, CRIMP CONNECTOR		
50	ZIPTIES, WIRE TIES		
80	SPLITLOOM, WIRE SPLIT LOOM		
2	325040, 6.50" PAR46 WORK LAMP ASSEMBLY, 55 WATT, FLOOD PATTERN		
2	MISC. EQUIPMENT, GRILLS FOR WORK LIGHTS		
2	MISC. PARTS, 2" X 2" X 2" ALUM. ANGLE		
2	305102, 2-UP PAIR COLD ROLLED STEEL BOXES WITH ZINC PLATING, OVAL		
8	INSTALLATION/SETUP		
	ISSUE:INSTALL NE EQUIPMENT		
	RES:INSTALLED NEW LIGHTS		
	SIGNED BY ANDY		
	Sales Tax		

Phone #

Fax #

Total

Payments/Credits

Balance Due

\$1,761.22

Sale

Completion ...	RO #
03/04/2011	

Customer

Vehicle Information
06 Freightliner (Western VIN: UNK Mileage: License:

Insurance Company	Deductible
06 Freightliner (Western	0

Quantity	Description	Rate	Amount
10	Cut and Roll RH Fender		
10	Cut and Roll LH Fender		
6	Hood and Fenders Complete		
2	Add for two Tone		
6	Roof Panel		
4	Time to R&I Clearance Lights /headliner		
1	Body Materials		
1	Bedline Fender Wells		
2.5	Tail Light Housings and fender extension		
2	Tail Light Housings		
2	Remove vinyl stickers on door and polish		
1	Pnt/Mat		
	Pay online at https://ipn.intuit.com/4qqmsm3		

Subtotal

Sales Tax (8.3%)

Total \$3,231.60

Balance Due

03/04/2011 at 09:40 AM

Job Number:

Insured: Claim #
Owner: Policy #
Address: Deductible:
Date of Loss:
Day: Type of Loss:
Point of Impact:

Inspect
Location:

Insurance
Company:

Days to Repair

2006 Freightliner (Western Star) Int:

VIN: UNK

Lic:

Prod Date:

Odometer:

Clear Coat Paint

Two Tone Paint

NO.	OP.	DESCRIPTION	QTY	EXT.	PRICE	LABOR	PAINT
1#	Rpr	Cut and Roll RH Fender					
2#	Rpr	Cut and Roll LH Fender					
3#	Refn	Hood and Fenders Complete					
4#	Refn	Add for two Tone					
5#	Refn	Roof Panel					
6#	Rpr	Time to R&I Clearance Lights /headliner					
7#	Repl	Body Materials	1				
8#	Repl	Bedline Fender Wells	1				
9#	Refn	Tail Light Housings and fender extensions					
10#	R&I	Tail Light Housings					
11#	Rpr	Remove vinyl stickers on door and polish					
12#		Time to mount headlights and Turn signals included in fender	1				
13#		time	1				

Subtotals ==>

03/04/2011 at 09:40 AM
77193

Job Number:

PRELIMINARY ESTIMATE

2006 Freightliner (Western Star)

Int:

Parts
Body Labor
Paint Labor
Paint Supplies

SUBTOTAL
Sales Tax

GRAND TOTAL \$ 3231.60

ADJUSTMENTS:
Deductible

CUSTOMER PAY
INSURANCE PAY