

[Redacted]

Company Address

[Redacted]

Customer Address

[Redacted]

Invoice

[Redacted]

Invoice #: 445 [HVAC] Status: PENDING PAYMENT

[Redacted]

Line Items								
Line Item Detail	Budget	Sales Tax	Quantity	Price	Subtotal	Tax Rate	Total Tax	Total
001 - HVAC HVAC	OPERATIONS	[Redacted]						
134A freon	OPERATIONS							
						Parts Total:		
						Labor Total:		
						Sales Tax:		
						Total:		\$160.00

2297.21
2 Success
T-E

REMIT TO:

SHIP VIA W/C		SLSM. 10440	B/L NO.	TERMS CASHW	F.O.B. POINT KC, MO		
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	03-37017-002	D4-9-1 CAP-FU			
Customer Authorization and Agreement This Terms and Conditions of this Order and Invoice ("Order") are all terms, conditions and in the Terms and Conditions which shall be entered on the invoice (which shall be a part of the invoice) and shall constitute a part of the contractual relationship between the Dealer and the Customer. It is the policy of the Dealer to sell its products on a "CASH" basis. The Customer's agreement to these Terms and Conditions is a condition of the Order and the Dealer's obligation to deliver the goods to the Customer is contingent upon the Customer's agreement to these Terms and Conditions. The Dealer, on behalf of the Customer, represents and warrants that the Customer has read and understands the Terms and Conditions of this Order and the Dealer's obligation to deliver the goods to the Customer is contingent upon the Customer's agreement to these Terms and Conditions. The Dealer, on behalf of the Customer, represents and warrants that the Customer has read and understands the Terms and Conditions of this Order and the Dealer's obligation to deliver the goods to the Customer is contingent upon the Customer's agreement to these Terms and Conditions.					PARTS SUBLET FREIGHT SALES TAX		
TOTAL					\$150.00		

☐ CASH ☐ CHARGE

CUSTOMER COPY

Date of Service 3-1-18

UNIT Number 01

Customer

Name

QTY MATERIALS UNIT PRICE AMOUNT

42 Qts of oil
2 oil filters
2 Fuel filters
2 Taillight pig tails

183.00

DESCRIPTION OF WORK

Total Labor \$

Total Material

GRAND TOTAL \$ 339.00

Date: 03/04/18

D.O.T.

I will

Service Performance

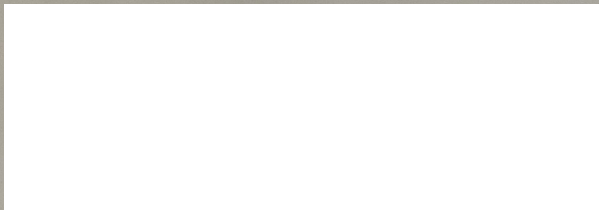
Pic Baker Channel

137.30

Total

Labor	
Parts	
Mileage	
Convenience Fee %	
Check No.	
Total Amount	2123.47

FAIRBANKS
A/C: _____
TO: _____
SEQ #: _____
Batch #: _____
INVOICE
Approval Code _____
Entry Method _____
Code _____
E AMOUNT



WORK ORDER

DATE	ORDER#
5/22/2018	

BILL TO:

SHIP TO:

P.O. #	TERMS	REP	TECH	CSR
180035	Net 10	KW	SF	KW

Quantity	Item Code	Description	Price Each	Amount
2	USDLP225	295/75R22.5 USED TIRE		
2	1110	Dismount/Mount 17.5 TO 24.5 RRI&O		
2	1300	Truck Tire Disposal Fee		
		TK# 01		
		MILEAGE-477,448		

****All lug nuts must be checked and retorqued to manufacturer's specifications after 25 to 100 miles of service****

Total \$266.00

By signing I hereby authorize the above repair work to be performed along with necessary materials, operation of vehicle and its equipment for the express purpose of testing, inspection, or delivery. T&E Service Company Inc. will not be responsible for loss or damage to vehicle and/or equipment or articles left in the vehicle in case of fire, theft, accident or any other cause beyond our control. Any vehicles left on lot over 20 days are subject to storage fees and can be removed at owners expense.

Signature: _____

Print: _____



DETROIT DIESEL



DATE ENTERED 27 OCT 18	YOUR ORDER NO.	DATE SHIPPED 27 OCT 18	INVOICE DATE 27 OCT 18	INVOICE NUMBER 1772254
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SOLD TO

ACCOUNT NO.

PAGE 1 OF 1

SHIP VIA W/C	SLSM. 10052	S/L NO. M59609	TERMS CASHW	F.O.B. POINT KC, MO
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QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BOA/91616	15-11-5	EVAPOR	175.58

PAID CASH
REC'D 175.58
BY [Signature]

PARTS	175.58
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$175.58

☐ CASH

☐ CHARGE

CUSTOMER COPY



DETROIT DIESEL



SHIP VIA		SLSM.	S/L NO.	TERMS	F.O.B. POINT
W/C		10670		CASHW	KC, MO
QTY	UNIT	PART NO.	DESCRIPTION	AMOUNT	
1	0	BTS/A84R	1-1-2 FLAP H		
2	0	BTS/B850	F2-5-5 FLAP H		
1	0	BTS/A87L	1-1-2 FLAP H		
2	0	MP002430FL	WH5-6-3 BLACK		
1	0	BTS/RT35L	15-14-4 STRIP		
1	0	BTS/RT35R	15-14-5 STRIP		
1	0	TLED-4X40	RED, ST		
2	0	23-10750-150	E4-3-1 SCREW-		
				PARTS	143.07
				LABOR	
				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	\$143.07

☐ CASH

☐ CHARGE

CUSTOMER COPY

REPAIRS...
Chip
AID:
ATC:
TC:
SEQ #:
Batch #:
INVOICE
Approval Cox
Entry Method
Mode:
SALE AMOUNT

[Redacted]

[Redacted]

Customer Address
[Redacted]

Invoice
[Redacted]

Invoice #: 478
[Redacted]

Status: NEW

V [Redacted]

Line Item Detail		Line Items							
	Budget	Sales Tax	Quantity	Price	Subtotal	Tax Rate	Total Tax	Total	
043 EXHAUST SYSTEM	MAINTENANC E	NO TAX	3	[Redacted]					
20S500 band clamp	MAINTENANC E	NO TAX	2						
21-215 turbo clamp	MAINTENANC E	NO TAX	1						
17B-500-18 flex exhaust pipe	MAINTENANC E	NO TAX	1						
Total:								\$255.14	

[Redacted]