

**FJ9686**  
**Page 1 of 6**  
**Repairs/Maintenance**

4-5

INVOICE REPRINT  
F160166431:01

DATE INVOICE  
03/03/2017

TERMS  
NET 30 DAYS

EMAILED: YES

<b>BILL TO</b>	WAYNE WHITE ELECTRIC COOP	102656

<b>SHIP TO</b>	WAYNE WHITE ELECTRIC COOP	102656

CUST PO #	SHIP VIA	WRITER	SALESPERSON	UNIT ID	REFERENCE
201703	BEST WAY POSSIBLE				

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	UNIT PRICE	EXTD PRICE
1		160C/4352528RX	KIT,ICP TURBOCHARGER	NOLOC		
1		160C/4352528RX-CORE	(4955403D) KIT,ICP TURBOCHARGE	NOLOC		

**PARTS INVOICE REPRINT**

SUB-TOTAL	1
TAX	7
<b>TOTAL</b>	<b>4,657.58</b>

Printed 3/4/2017 at 12:09:51AM

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Date	Invoice #
1/16/2017	67950

						P.O. No.	Terms	Project	
						195416	Due Upon Receipt		
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Parts	camshaft	503.11			1		100.00%	100.00%	
Parts	(12) tappets	852.85			1		100.00%	100.00%	
Parts	gasket	206.37			1		100.00%	100.00%	
Misc. Ch...	Misc. supplies or materials used	10.00			2		100.00%	100.00%	
Shop La...	Remove and replace camshaft and all tappets.	2,850.00			1		100.00%	100.00%	
	2010 Freightliner M2 ISC Vin# AR5861	<i>TRUCK # 3</i>							
		<i>184.10</i>	<i>1682.39</i>						
		<i>⑪ 3</i> <i>⑩ 3</i>	<i>2850.00</i>						
						<b>Subtotal</b>			
						<b>Sales Tax (7.0%)</b>			
						<b>Total</b> \$4,532.39			
						<b>Payments/Credits</b>			
						<b>Balance Due</b> \$4,532.39			

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**Page 3 of 6**  
**Repairs/Maintenance**

PARTS INVOICE  
F160143968:01

DATE INVOICE  
06/30/2016

TERMS  
NET 30 DAYS

EMAILED: YES

<b>BILL TO</b>	WAYNE WHITE ELECTRIC COOP	102656

<b>SHIP TO</b>	WAYNE WHITE ELECTRIC COOP	102656

CUST PO #	SHIP VIA	WRITER	SALESPERSON	UNIT ID	REFERENCE
316	BEST WAY POSSIBLE	Chris Haley	Jeff Boshers		

QTY	SUP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXT PRICE
1			160F/BHT CU078001	RADIATOR CORE & TANK	RACK4	RACK4		

**Customer Copy: Please Process For Payment**

SUB-TOTAL	
TAX	
<b>TOTAL</b>	<b>1,229.35</b>

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**Repairs/Maintenance**

**PARTS INVOICE**  
**F160120276:01**

**DATE INVOICE**  
**09/18/2015**

**TERMS**  
**NET 30 DAYS**

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<b>BILL TO</b>	WAYNE WHITE ELECTRIC COOP	102656

<b>SHIP TO</b>	WAYNE WHITE ELECTRIC COOP	102656

CUST PO #	SHIP VIA	WRITER	SALESPERSON	UNIT ID	REFERENCE
315	DELIVERY	Craig Patterson	Jeff Boshers		

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
1		160C/5301094RX	COMPRESSOR,1 CYL AIR	U02D	U02D		
1		160C/5301094RX-CORE	(3944525D) COMPRESSOR,1 CYL AI	CORE	CORE		
1		160C/3940245	GASKET,HYDRAULIC PUMP	GSKWAL	GSKWAL		
1		160F/F4HZ 3K506 C	MOUNTING GASKET-POWER STEERING	GSKWAL	GSKWAL		
3		160C/3103015	SEAL,GROMMET	CUM02	CUM02		
		C	T110				

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SUB-TOTAL	
TAX	
<b>TOTAL</b>	<b>1,370.46</b>

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**Repairs/Maintenance**

**PARTS INVOICE**  
**F160112550:01**

**DATE INVOICE**  
**06/22/2015**

**TERMS**  
**NET 30 DAYS**

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<b>BILL TO</b>	WAYNE WHITE ELECTRIC COOP	102656

<b>SHIP TO</b>	WAYNE WHITE ELECTRIC COOP	102656

CUST PO #	SHIP VIA	WRITER	SALESPERSON	UNIT ID	REFERENCE
315	BEST WAY POSSIBLE	Jarod Talbert	Jeff Boshers		

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
1		160C/2872127PX	INJECTOR, XPI	NOLOC	NOLOC		
1		160C/2872127PX-CORE	(4954679D) INJECTOR, XPI	CORE	CORE		
1		160C/4944527	GASKET, CONNECTION	NOLOC	NOLOC		
6		160C/2872288	CONNECTOR, INJ FUEL SUPPLY	NOLOC	NOLOC		

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SUB-TOTAL	
TAX	
<b>TOTAL</b>	<b>1,193.72</b>

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**Page 6 of 6**  
**Repairs/Maintenance**

DATE INVOICE  
06/18/2015

TERMS  
NET 30 DAYS

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<b>BILL TO</b>	WAYNE WHITE ELECTRIC COOP	102656

<b>SHIP TO</b>	WAYNE WHITE ELECTRIC COOP	102656

CUST PO #	SHIP VIA	WRITER	SALESPERSON	UNIT ID	REFERENCE
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315

BEST WAY POSSIBLE

Chris Haley

Jeff Boshers

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
5		160C/2872127PX	INJECTOR, XPI	NOLOC	NOLOC		
5		160C/2872127PX-CORE	(4954679D) INJECTOR, XPI	CORE	CORE		
1		160C/4932615	GASKET, CONNECTION	GSKWAL	GSKWAL		

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SUB-TOTAL	
TAX	
<b>TOTAL</b>	<b>4,830.19</b>