

Sold  
to:

Ship S & S Trucking  
to:

Contact	Payment terms COD		Ship via	None Specified
Contact phone	Primary phone			Prepay and Add
Vehicle info:	Year/Make/Model	1998 / KW / W900	Cust Unit #	98
	VIN/Short VIN	/ WR776619	Miles/Hours	198708 / 0
Repair Order no.	RO - RO-0054849	Operation # 1		
Condition	CHECK OPERATION			
Correction	CHECKED OPERATION AND FOUND TRUCK WOULD NOT MOVE UNLESS POWER DIVIDER WAS ENGAGED.REMOVED FRONT DIFF. AND DISASSEMBLED FOUND PINION BEARING CAME APART.CONTACTED CUSTOMER AND HE DECIDED TO GO WITH REMAN UNIT.CLEANED BANJO HOUSING.INSTALLED REMAN DIFF.WHILE REMOVING INTER AXLE DRIVELINE FOUND BOTH JOINTS BAD INSTALLED NEW JOINTS.INSTALLED SHAFT.REASSEMBLED AND FILLED WITH LUBE.ROAD TESTED.OPERATION NORMAL.ALSO REPLACED BOTH AXLE SHAFTS DUE TO SPLINES WERE WORN OUT.			

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_DS404-3.70FX	REMAN EATON F-DIFF	1	1	0			
	WO Unit # wo-0031166						
**Core exchange**							
026_GKT1003	FLANGE GSKT, 8-HOLE	2	2	0			
GRX 046077687270	75W90 SYNT GEAR OIL	16	16	0			
028_47181	GREY HI-TEMP SILICONE	1	1	0			
112_127437	404/40 RH 38.9" 41-SPLINE	1	1	0			
112_127438	404/40 LH 43.3" 41SPL	1	1	0			
150_CP280X	U JOINT	2	2	0			
Labor							

Shop supplies

Received by

See warranties on reverse side

Total merchandise

Total cores

Total labor

Tax amount

Invoice total

\$4,692.59

SERVI

70	INVOICE NO.	PAGE
71		1
71	CUSTOMER NO.	BRANCH
	00100	* 1 *

COD SALE

S AND S TRUCKING

SOLD  
TO:SHIP  
TO:

KS

CUSTOMER P.O.

REFERENCE NO.

969637

BW 001/00 000

\* \* \* C. O. D. S A L E \* \* \*

PRICE/PER

EXTENSION

\*TO BE DELIVERED\*

1 RB RTLO16713A 13 SPD FULLER W/ 3950.00 EXC  
 1 RB RTLO16713A-C1 13SPD FULLER W/PUMP CORE CHG  
 1- RB RTLO16713A-C1 13SPD FULLER W/PUMP CORE RET  
 1 DT 23505073 60 SERIES HOUSING 1364.00

////////////////////////////////////

SEND W/ JOHN

SURCHARGE

ALL CORES MUST BE RETURNED WITHIN 60 DAYS AND  
 DRAINED OF ALL FLUIDS TO AVOID A CHARGE

Rec - 6-1-17

\* \* C. O. D. S A L E \* \*

loss of time, inconvenience, loss of use, incidental, special or other consequential damages. This exclusion of warranties is not in effect if contrary to applicable law.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
		EX TRUCK KS.	0.00	3955.00
NO REFUNDS OR CREDITS WITHOUT COPY OF INVOICE				TERMS
08:06 AM				* C. O. D. *

MS Road Service (

# Invoice

BILL TO  
S & S Trucking

98

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18809466	01/25/2019	\$2,639.90	01/25/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
comments truck broke down in carnie oklahoma highway 177 southbound three miles south of town. 1998 kenworth cat motor. Truck will not build air pressure. Driver states #10 discharge line leaking bring hose to site. start time 8:00am	1		
parts #10 line	1		
comments installed line air pressure rose 5psi, air brakes froze up will need to return with heater to thaw.	1		
parts drier assembly	1		
parts #4 line to tank and drier assy	2		
parts d2 gov	1		
labor	10		
mileage	250		

Thank You For Your Business!

SUBTOTAL  
TAX (8.875%)  
TOTAL  
BALANCE DUE

**\$2,639.90**