

ORIGINAL  
INVOICE



DATE: 07/29/16

PAGE: 0001

INVOICE NUMBER

| CUSTOMER P.O. NUMBER | P.O. DATE | SHIP DC | DOCUMENT DATE | CROSS REFERENCE | CARRIER RECEIPT NUMBER | CARRIER |
|----------------------|-----------|---------|---------------|-----------------|------------------------|---------|
|                      |           |         | 07/14/16      | DR7225292       |                        |         |

| P.O. RELEASE NUMBER | TERMS  | ORDER NUMBER | ORDER DATE | CARRIER CITY & STATE |
|---------------------|--------|--------------|------------|----------------------|
|                     | NET 10 |              | 07/14/16   |                      |

| UNITS | DESCRIPTION                                                        | BRAND/<br>PRODUCT<br>CODE | B<br>O<br>N | UNIT<br>PRICE | LEGEND /<br>DISCOUNT |        | NET UNIT<br>PRICE        | UNIT<br>F.E.T. | TOTAL<br>EXTENDED<br>AMOUNT |
|-------|--------------------------------------------------------------------|---------------------------|-------------|---------------|----------------------|--------|--------------------------|----------------|-----------------------------|
|       |                                                                    |                           |             |               | CODES                | AMOUNT |                          |                |                             |
| 4     | 445/50R22.5 X ONE LET LRL<br>CUST PO LINE NO: 0                    | M 84085                   | Y           |               | B                    |        |                          |                |                             |
| 2     | CASING(S) PURCHASED BY DLR<br>CUST PO LINE NO: 0<br>casing credits | G8140                     | N           |               |                      |        |                          |                |                             |
| 2     | MED TRUCK SCRAP DISPOSAL<br>CUST PO LINE NO: 0<br>scrap disposal   | S0641                     | N           |               |                      |        |                          |                |                             |
| 4     | X-ONE DMT LOOSE OR MWP<br>CUST PO LINE NO: 0                       | S0778                     | N           |               |                      |        |                          |                |                             |
| 4     | X-ONE MT LOOSE OR MWP<br>CUST PO LINE NO: 0                        | S0780                     | N           |               |                      |        |                          |                |                             |
| 4     | VALVE STEM (ALUMINUM W/CAP)<br>CUST PO LINE NO: 0<br>new vlv stems | S0838                     | N           |               |                      |        |                          |                |                             |
|       | MINNESOTA STATE TAX .06875                                         | A2361                     |             |               |                      |        |                          |                |                             |
|       | ALBERT LEA LOCAL TAX .00500                                        | G6553                     |             |               |                      |        |                          |                |                             |
|       | FREEBORN SEC CN TAX .00500                                         | 115330                    |             |               |                      |        |                          |                |                             |
|       | TAX AUTH MN 56007                                                  |                           |             |               |                      |        |                          |                |                             |
|       |                                                                    |                           |             |               |                      |        | BONUS TOTAL              |                |                             |
|       |                                                                    |                           |             |               |                      |        | NO BONUS TOTAL           |                |                             |
|       |                                                                    |                           |             |               |                      |        | FET TOTAL                |                |                             |
| 4     | TOTAL TIRES                                                        |                           |             |               |                      |        | INVOICE TOTAL DUE AUG 08 |                | 3,753.78                    |

\* REPLACED 4 S/S ON TL R267 NEW VLV STEMS  
\* 2 DISPOSALS 2 CASING CREDITS



TRUCK #18  
STEER TIRES

INVOICE #:

PAGE:

1

CUSTOMER:



FAX NUMBER:

BUSINESS:

SALESMAN:

INVOICE DATE: 04/22/16

LICENSE:

DUE: 05/15/16

MILEAGE:

240200

| PRODUCT                                   | MECHANIC | QUANTITY | PRICE | F.E.T. | EXTENSION |
|-------------------------------------------|----------|----------|-------|--------|-----------|
| 295/75R225 G KLS02E SMARTWAY<br>KU2140953 |          | 2        |       |        |           |
| NEBRASKA TIRE FEE<br>00115                |          | 2        |       |        |           |
| TIRE MOUNT & DISMOUNT LABOR COMM<br>6803  | 80018    | 2        |       |        |           |
| WHEEL BALANCE PARTS TRK<br>6824           | 80018    | 2        |       |        |           |
| WHEEL BALANCE LABOR TRK<br>6825           | 80018    | 2        |       |        |           |
| ALUMINUM VALVE STEM TRUCK<br>6810         | 80018    | 2        |       |        |           |
| SHOP SUPPLIES<br>1153                     |          | 1        |       |        |           |
| DISPOSAL FEE COMMERCIAL TRUCK<br>6831     |          | 2        |       |        |           |

FILE COPY

MERCHANDISE:

LABOR:

OTHER:

F.E.T.:

INVOICE TOTAL:

802.32

INVOICE #:

PAGE: 1



FILE COPY

CUSTOMER:

FAX NUMBER:

WORK:

SALESMAN:

LICENSE: 08/20/15

MILEAGE: 159972

INVOICE DATE: 08/20/15

DUE: 09/15/15

| PRODUCT                                   | MECHANIC | QUANTITY | PRICE | F.E.T. | EXTENSION |
|-------------------------------------------|----------|----------|-------|--------|-----------|
| 295/75R225 G KLS02E SMARTWAY<br>KU2140953 |          | 2        |       |        |           |
| NEBRASKA TIRE FEE<br>00115                |          | 2        |       |        |           |
| TIRE MOUNT & DISMOUNT LABOR COMM<br>6803  | 80018    | 2        |       |        |           |
| ALUMINUM VALVE STEM TRUCK<br>6810         | 80018    | 2        |       |        |           |
| WHEEL BALANCE PARTS TRK<br>6824           | 80018    | 2        |       |        |           |
| WHEEL BALANCE LABOR TRK<br>6825           | 80018    | 2        |       |        |           |
| SHOP SUPPLIES<br>1153                     |          | 1        |       |        |           |

MERCHANDISE:

LABOR:

OTHER:

F.E.T.:

INVOICE TOTAL: 785.32

Page: 1

Truck #18

Work Order #:  
Date: 12/03/2014  
Warehouse:  
Written By:  
12/03/2014 08:54 13

Bill:

Model: TRIPAC  
Trailer: 172977  
Serial: 3000269722  
Hours: NEW Total Hours:  
Comment: ENGINE:G20548  
HEATER/INVERTER GIVEN TO  
THEM

Phone

Cust # Order Slsmn 21 Cust P.O. TODD

PARTS

| Order    | Ship | Item #         | Description                                      | Unit Price | Extension |
|----------|------|----------------|--------------------------------------------------|------------|-----------|
| 1        | 1    | APU-7103       | EVOLUTION AUXILIARY<br>POWER UNIT,NEW 3000269722 |            |           |
| 1        | 1    | INVERTER-1000D | INVERTER 1.1 KW DC/A<br>C FOR APU, NEW           |            |           |
| Subtotal |      |                |                                                  |            |           |
| Total    |      |                |                                                  |            | 8995.00   |

LABOR

| Qty | Shp | Job # | Description/Job Comments | Extension |
|-----|-----|-------|--------------------------|-----------|
|-----|-----|-------|--------------------------|-----------|

Subtotal  
Total 8995.00