

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	06-14-11			32	X	UNA	1	1
DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER	
05-31-11	10	10	10					3
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING			MACH. I.D. NUMBER	
AA	C15	ONXS05650	1	561255.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE			EXTENSION	

*** PROFORMA INVOICE ***

REPAIR ENGINE

CHECK OUT ENGINE	POSSIBLE	BROKEN CRANK	
1 1R-0716		FILTER A	S
	45010		
1 1R-0749		FILTER AS FU	S
	45010		
16 2N-2766		LOCK NUT	S
	45010		
3 4C-4200		PAINT YELLOW	S
	45010		
4 4C-4205		PRIMER YELLO	S
	45010		
36 6K-0806		TIE	S
	45010		
12 7K-1181		TIE	S
	45010		
1 9L-1658		STUD	S
	45010		
2 9M-0853		PLUNGER	S
	45010		
2 9X-2201		CLAMP	S
	45010		
1 10R-2112		CORE AS OIL	N
	45030		
1		CORE DEPOSIT	N
	25105		

Received By Keith
6-15-11

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	QTY	SALESMAN	TERMS	PAGE
	06-14-11			32	X	UNA	1	
END DATE	PO	NO	NO	SHIP VIA			INV. SEC. NUMBER	
05-31-11	10	10	10					
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING			MACH. I.D. NUMBER	
AA	C15	ONXS25650	1	561255.0				
QUANTITY	ITEM	N.B.	DESCRIPTION	UNIT PRICE			EXTENSION	

* * * PROFORMA INVOICE * * *

1-		2510A	FULL CREDIT	S
1	10R-9236	45030	INJECTOR KIT	N
1		25105	CORE DEPOSIT	N
1-		2510A	FULL CREDIT	N
1	10R-9548	45030	HEAD GP CYL	S
1		25105	CORE DEPOSIT	S
1-		2510A	FULL CREDIT	S
1	102-9089	45010	COVER	S
11	106-1792	45010	STUD TAPER	S
1	114-9223	45010	SPACER	S
3	119-0036	45010	SCREW	S
1	126-4935	45010	SEAL	S
3	165-6170	45010	PLUG	S
1	170-3519	45010	HARNES AS	S

PAY THIS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	06-14-11			32	X	UNA	1	3
DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER			
05-31-11	10	10	10		3			
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS05650	1	561255.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

1	194-7631		ELBOW 45	S
		45010		
1	201-6615		SENSOR GP-SP	S
		45010		
2	210-9246		SEAL-O-RING	S
		45010		
1	223-9257		HOSE	S
		45010		
1	228-4947		SEAL-O-RING	S
		45010		
2	238-5081		SEAL-O-RING	S
		45010		
5	238-8648		COOLANT-ELE	S
		45010		
2	238-8649		COOLANT-ELE	S
		45010		
1	247-0055		HOSE	S
		45010		
1	247-0266		HOSE	S
		45010		
2	247-7133		REGULATOR-TEMP	S
		45010		
1	276-9507		HOSE	S
		45010		
1	304-7862		HOSE AS.-SUP	S
		45010		
1	304-7863		HOSE AS.-SUP	N
		45010		

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	06-14-11			32	X	UNA	1	4
	DOC. DATE	PC	LC	MC	BHP VISA		INV. SEQ. NUMBER	
	05-31-11	10	10	10			3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER
AA	C15	010X505650			1	561255.0		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1	305-6991		ELBOW-45 DEG	S
		45010		
4	313-9550		STUD-TAPERLO	S
		45010		
1	346-7674		KIT-GASKET(R	N
		45010		
1	346-7675		KIT-GASKET(S	N
		45010		
1	348-3681		KIT-GASKET(F	N
		45010		
1	348-3682		KIT-GASKET(O	N
		45010		
1	349-2982		KIT-GASKET(C	N
		45010		
3	X007785		5" STEP SEAL CLAMPS	
		45405		
40	ROTELLA T		OIL	S
		45405		

TOTAL PARTS SEQ. 01

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	06-14-11			32	X	UNA	1	5
	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
	05-31-11	10	10	10				3
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS05650	1	561255.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

1.00	CLUTCH	46500
1.00	SPLIT LOOM	46500
1.00	TURN FLYWHEEL	46500
1.00	TRANSPORTATION	15555

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL

REPLACE SHORT BLOCK

REPLACE SHORT BLOCK WITH 1% OF GOODWILL HELP

1	10R-4404	45030	SHORT BLK	N
1		25105	CORE DEPOSIT	N
1-		2510A	FULL CREDIT	N

TOTAL PARTS SEG. 02
LESS 1%-PARTS

SEGMENT 02 TOTAL

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	06-14-11			32	X	UNA	1	6
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	05-31-11	10	10	10				3
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS05650	1	561255.0				
QUANTITY	ITEM	N.B.	DESCRIPTION	UNIT PRICE	EXTENSION			

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PAY THIS AMOUNT ►	28799.12
AMOUNT CREDITED ►	
PLEASE REMIT TO:	

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D:
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DERED