

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
PKKC0745880	04-11-08	348000		5-0180		00	G		2	1
PSOWO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
KKC114619	04-10-08	10		10	DELIVERY			7931533		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA	950F	04DJ01110			3105					
QUANTITY		ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON: INTERNET ORDER										

2	156-1871	*BEARING-BALL	S
1	115-4237	PULLEY	S

TOTAL PARTS

* *****

NET 30 DAYS

USD

PLEASE PAY
THIS AMOUNT

134.16

AMOUNT
CREDITED

Thank You!

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PKKC0745191	04-08-08	348000	5-0167	00	G		2	1
PSO/WG NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KKC113751	04-07-08	10		10	DELIVERY		7929415	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	950F	04DJ01110			3105			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
PARTS SALES PERSON: INTERNET ORDER								

1	OR-1011	PUMP AS WTR	S
1	OR-1011	CORE CHARGE	S

TOTAL PARTS

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NET 30 DAYS

USD

PLEASE PAY
THIS AMOUNT

286.28

AMOUNT
CREDITED

Thank You!

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PKKC0745192	04-08-08	348000	5-0167	00	G		2	1
PSO/VQ NUMBER	DOC DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KKC113782	04-07-08	10		10	DELIVERY		7929416	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	950F	04DJ01110	3105					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
PARTS SALES PERSON: INTERNET ORDER								

1	7C-7431	*GASKET	*	S
1	0R-6599	TURBO GP		N
1	0R-6599	CORE CHARGE		N

TOTAL PARTS

*

NET 30 DAYS

USD

PLEASE PAY
THIS AMOUNT

1503.91

AMOUNT
CREDITED

Thank You!

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PKKC0744647	04-04-08	348000	5-0159	00	G		2	1
PSOWO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KKC113245	04-03-08	10		10	DELIVERY		7928080	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	950F	04DJ01110	3105					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
PARTS SALES PERSON: INTERNET ORDER								

1	OR-4356	CAMSHAFT AS	S
1	OR-4356	CORE CHARGE	S

TOTAL PARTS

NET 30 DAYS

USD

PLEASE PAY
THIS AMOUNT

1094.39

AMOUNT
CREDITED

Thank You!

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PKKC0744646	04-04-08	348000	5-0159	00	G		2	1
PSO/NO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA		SEQ NUMBER	
KKC113076	04-03-08	10		10	DELIVERY		7928079	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH I.D. NUMBER			
AA	950F	04DJ01110	3105					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: INTERNET ORDER

1	10R-2048	HEAD GRP CYL	S
1	10R-2048	CORE CHARGE	S

TOTAL PARTS

NET 30 DAYS

USD

Thank You!

PLEASE PAY
THIS AMOUNT

AMOUNT
CREDITED

2364.37

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PKKC0744645	04-04-08	348000	5-0159	00	G		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	SEQ. NUMBER		
KKC113074	04-03-08	10		10	DELIVERY	7928078		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	950F	04DJ01110			3105			

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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PARTS SALES PERSON: INTERNET ORDER

1	OR-4430	BLOCK GP3116	N
1	OR-4430	CORE CHARGE	N

TOTAL PARTS

NET 30 DAYS

USD

PLEASE PAY
THIS AMOUNT

6389.54

AMOUNT
CREDITED

thank You!

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PKKC0744910	04-05-08	348000	5-0159	00	G		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KKC113249	04-03-08	10		10	DELIVERY		7928768	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA		4DJ	3105					
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: INTERNET ORDER

1	245-7339	*SEAL GP-CSHA	S
1	107-7832	*GASKET-CYLHD	S
2	1U-8846	*GASKET MAKER	S
1	8C-3091	*SEAL O RING	S
1	3D-2824	*SEAL O RING	S
1	3J-7354	*SEAL O RING	S
1	222-3910	*SEAL GRP	N

TOTAL PARTS

USD

Thank You!

PLEASE PAY
THIS AMOUNT

AMOUNT
CREDITED

174.81