THANK YOU FOR YOUR BUSINESS! ALL ALLOY WHEELS MUST BE TORQUE CHECKED WITHIN 100 MILES OF INSTALL TRUCK WHEELS MUST BE TORQUE CHECKED 100 MILES AFTER INSTALLATION

7/19/2	2019 3:12 P	M				page
2.			Invoice #			
Invoid	olete : 9/28/2 ced : 9/28/2	2016 12:38:19 2016 1:24:35 I 2016 1:24:35 I	PM		ű	ø
	r/Notes					
-	Code/Tech*	Reference	Description		Unit Price	Price
4	Y*	304	MNT DSMNT			0
Parts Qty 4	Code/Tech*	Reference OPT20525	Description 205R25 ALLIANCE 655 PYLDER	Condition	Unit Price	Price
			Labor		*****	
			Parts		3333	
			Sublet/Misc.			
			Shop Supplies	102200000000000000000000000000000000000	*****	
			Charges Sales Tax		1010	
				Total Due	\$9	116.00
Tech Y		Certification #		Total Duc	ν ψθ,	, 1 10.00

Page: Invoice Number: Sold To: 2/27/18 Date: Account No.: Ship To: PSO Number: 2/26/18
PSO Date: 2/26/18
Cust Unit/ID: 936 P/O Number: Ship Via: PIN: Make: CATERPILLAR Model: 936 Serial: 033Z05032 Unit Price Quantity N/R Description Extended Item SL BRG A KIT TOTAL PARTS S 77.20 8V-6435 ZONE 1 BY--DJP * * * INVOICE COPY * DUE BY 10TH OF THE NEXT MONTH INVOICE TOTAL 82.60 Invoice Date: 2/27/18 INVOICE COPY \$82.60 Amount Due: Amount Enclosed:

Page: 1 Invoice Number: Sold To: 5/11/17 Date: Account No.: Ship To: PSO Number: P/O Number: 936 Make: CATERPILLAR 5/09/17 Ship Via: PIN: 936 033Z05032 PSO Date: Model: 936 Cust Unit/ID: Serial: Quantity N/R Description Unit Price Extended Item PARTS SALES PERSON: Snyder, Jesse 1
2 8T-3601 SETSCREW
4 5P-4116 WASHER
4 5P-1075 WASHER SL Jesse D. SSSSNSNNNNN 4L-6454 3E-0461 8T-3601 4V-6999 3V-6909 BOLT 412112111 CONTROL G SETSCREW MAGNET A BLOCK 8T-8911 BOLT 4V-4760 6T-3670 051-4733 COVER SENDER A GASKET N 030-9612 SCREW TOTAL PARTS ZONE 1 BY -- JDS Invoice Number: 5/11/17 Invoice Date: INVOICE COPY Amount Due: \$581.59 Amount Enclosed:

inder.					unt No			
	(en	INK	Desc	фион		Ont Pice	Exit	Mided
		* * *	INVOIC	E COPY	* *	*		
		DUE BY	10TH OF TH	E NEXT M	ONTH			
				INV	OICE TO	TAL	581	.59
		PC560026676	tem N/R * * * DUE BY	* * * INVOICE DUE BY 10TH OF TH	* * * INVOICE COPY DUE BY 10TH OF THE NEXT M INV	tem NR Description * * * INVOICE COPY * * DUE BY 10TH OF THE NEXT MONTH INVOICE TO	* * * INVOICE COPY * * * DUE BY 10TH OF THE NEXT MONTH INVOICE TOTAL	NR Description Unit Price Extend

				Page: 1
Sold To:		Invoi	ce Number:	, 0.11 - 35011
		Date	12/30/	1.7
		Acco	unt No.:	
		Ship To:		
		201	0/	
PSO Number:	P/O Number	N	Make: CATERPILLA	AR
PSO Date: 12/29/17 Cust Unit/ID:	Ship Via: PIN:	M S	fodel: erial: 08AJ00792	
Quantity Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON 1 9U-2467	I: COMMERCE ORDER	N	55 00	EE 00
1 9U-2467 1 102-0487	HOSE AS HOSE A TOTAL PA	N N		
	TOTAL PA			
aljeppesen26@gma	il.com	NVOICE COPY	* * *	
	DUE BY 10TH	OF THE NEXT MO	NTH	
		INVO	ICE TOTAL	
			-	
	_		<u> </u>	
			Account Number:	
			Account Number:	
			Account Number: Invoice Number: 1 Invoice Date: 12	2/30/17
			Account Number:	2/30/17
			Account Number: Invoice Number: 1 Invoice Date: 12	2/30/17
			Account Number: Invoice Number: 1 Invoice Date: 12	2/30/17
		Amout	Account Number: Invoice Number: Invoice Date: INVOICE COP	7357ĭ7 ⁺⁺
		Amou	Account Number: Invoice Number: 1 Invoice Date: 12	2/35/17
		Amou	Account Number: Invoice Number: Invoice Date: INVOICE COP	7357ĭ7 ⁺⁺
			Account Number: Invoice Number: 1 Invoice Date: 12 INVOICE COPY	7357ĭ7
			Account Number: Invoice Number: Invoice Date: INVOICE COP	7357ĭ7 ⁺⁺

Sold To:		Date		P a /16/ <mark>1</mark> 6	ge: 1
		Ship To:	ount No.:		1
PSO Number: 12/14/16	P/O Number: Ship Via:		Model: 936	PILLAR	
Cust Unit/ID: 936	PIN:	Description	Serial: 033Z0		xlended
PARTS SALES PERSON 1 10R-0399 1 10R-0399 ZONE 1 BYJDS	CORE CHAR TOTAL	GE S PARTS INVOICE COPY H OF THE NEXT MC	* * * ONTH	1,08	9.31
			Account Numb Invoice Numbe Invoice Date: INVOICE	er: 12/16/16	ese:
		Amou	nt Due:	\$1,089	.31
		Amou	nt Enclosed:		

Page: 1 Invoice Number: Sold To: 10/07/16 Date: Account No.: Ship To: CATERPILLAR 936 033Z05032 PSO Number: PSO Date: Make: Model: P/O Number: 10/06/16 Ship Via: PIN: Cust Unit/ID: 936 Serial: Quantity N/R Description Unit Price Extended PARTS SALES PERSON: Stanwick, Rick T.

1 1R-1807 LUBE FILTER
1 9M-2341 ELEMENT A-F
1 1R-0750 FILTER AS
TOTAL PAI SL 555 TOTAL PARTS ZONE 1 BY -- JDS * * * INVOICE COPY * DUE BY 10TH OF THE NEXT MONTH INVOICE TOTAL Account Number: Invoice Number: 10/07/16 INVOICE COPY \$42.33 Amount Due: Amount Enclosed:

Page: 1 Invoice Number: Sold To: 10/07/16 Date: Account No.: Ship To: PSO Number: PSO Date: P/O Number: Make: CATERPILLAR Ship Via: PIN: 10/05/16 Model: 936 033Z05032 936 Cust Unit/ID: Serial: N/R Description Unit Price Extended Quantity Item PARTS SALES PERSON: Stanwick, Rick T.

1 3B-4607 COTTER PIN
1 2R-0724 BUTTON SL NUNNNNN 5D-3636 140-0212 1 BOOT VALVE GP 2111 2R-0695 1H-3937 2R-0720 4V-6442 PIN PIN PIN PLATE N PLUNGER 4V-6443 N TOTAL PARTS ZONE 1 BY--JDS * * * INVOICE COPY THE NEXT MONTH INVOICE TOTAL 666.51 Account Number: Invoice Number: 10/07/16 INVOICE COPY Please remit to: \$666.51 Amount Due: Amount Enclosed: