

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

7/19/2019 3:12 PM

page 1

Invoice #:

Created : 9/28/2016 12:38:19 PM

Complete : 9/28/2016 1:24:35 PM

Invoiced : 9/28/2016 1:24:35 PM

Labor/Notes

Qty	Code/Tech*	Reference	Description	Unit Price	Price
4	Y*	304	MNT DSMNT		0

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
4	ALL	OPT20525	205R25 ALLIANCE 655 PYLDER			

Labor

Parts

Sublet/Misc.

Shop Supplies

Charges

Sales Tax

Total Due

\$9,116.00

Tech

Certification #

Y

Page: 1

Sold To:

Invoice Number: 1000000000

Date: 2/27/18

Account No.:

Ship To:

PSO Number: 1000000000 P/O Number: Make: CATERPILLAR  
PSO Date: 2/26/18 Ship Via: Model: 936  
Cust Unit/ID: 936 PIN: Serial: 033Z05032

Quantity	Item	N/R	Description	Unit Price	Extended
1	8V-6435		BRG A KIT S SL	77.20	
TOTAL PARTS					
-----					
ZONE 1 BY--DJP					
*** INVOICE COPY ***					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					82.60

Invoice Date: 2/27/18

INVOICE COPY

Amount Due:

\$82.60

Amount Enclosed:

Sold To:

Invoice Number:

Date: 5/11/17

Account No.:

Ship To:

PSO Number: P/O Number: 936 Make: CATERPILLAR  
PSO Date: 5/09/17 Ship Via: Model: 936  
Cust Unit/ID: 936 PIN: Serial: 033Z05032

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Snyder, Jesse D. SL					
2	8T-3601		SETSCREW	S	
4	5P-4116		WASHER	S	
4	5P-1075		WASHER	S	
4	4L-6454		BOLT	S	
1	3E-0461		CONTROL G	N	
2	8T-3601		SETSCREW	S	
1	4V-6999		MAGNET A	N	
1	3V-6909		BLOCK	N	
2	8T-8911		BOLT	N	
1	4V-4760		COVER	N	
1	6T-3670		SENDER A	N	
1	051-4733		GASKET	N	
5	030-9612		SCREW	N	
TOTAL PARTS					
-----					
ZONE 1 BY--JDS					



Account Number:  
Invoice Number:  
Invoice Date: 5/11/17

INVOICE COPY

Amount Due:

\$581.59

Amount Enclosed:

Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
<div style="text-align: center;">           * * * INVOICE COPY * * *            DUE BY 10TH OF THE NEXT MONTH         </div>					
INVOICE TOTAL					581.59

**Invoice Number:**

Date: 12/30/17

Account No.:

Ship To:

1070

Sold To:

PSO Number:

PSO Date: 12/29/17

Cust Unit/ID:

P/O Number

Ship Via:

PIN:

Make: CATERPILLAR

Model:

Serial: 08AJ00792

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER					
1	9U-2467		HOSE AS	N	55.00
1	102-0487		HOSE A	N	55.00
TOTAL PARTS					
-----					
aljeppesen26@gmail.com					
***** INVOICE COPY *****					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					

Account Number:

Invoice Number:

Invoice Date: 12/30/17

**INVOICE COPY**

Amount Due:

\$114.23

Amount Enclosed:

Page: 1

Invoice Number:

Date: 12/16/16

Account No.:

Ship To:

Sold To:

PSO Number: ~~~~  
PSO Date: 12/14/16  
Cust Unit/ID: 936  
P/O Number:  
Ship Via:  
PIN:  
Make: CATERPILLAR  
Model: 936  
Serial: 033Z05032

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Dirks, Jason M. SL					
1	10R-0399		MOTOR GP ELE S		
1	10R-0399		CORE CHARGE S		
			TOTAL PARTS		
-----					
ZONE 1 BY--JDS					
* * * INVOICE COPY * * *					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					1,089.31

Account Number:  
Invoice Number:  
Invoice Date: 12/16/16

INVOICE COPY

Amount Due: \$1,089.31

Amount Enclosed:

Page: 1

Sold To:

Invoice Number:

Date: 10/07/16

Account No.:

Ship To:

PSO Number: PSO Date: 10/06/16 Cust Unit/ID: 936 P/O Number: Ship Via: PIN: Make: CATERPILLAR Model: 936 Serial: 033Z05032

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Stanwick, Rick T. SL					
1	1R-1807		LUBE FILTER	S	
1	9M-2341		ELEMENT A-F	S	
1	1R-0750		FILTER AS	S	
TOTAL PARTS					
-----					
ZONE 1 BY--JDS					
* * * INVOICE COPY * * *					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					

Account Number:  
Invoice Number:  
Invoice Date: 10/07/16

INVOICE COPY

Amount Due:

\$42.33

Amount Enclosed:

Sold To:

Invoice Number:

Date: 10/07/16

Account No.:

Ship To:

PSO Number: P/O Number: Make: CATERPILLAR  
PSO Date: 10/05/16 Ship Via: Model: 936  
Cust Unit/ID: 936 PIN: Serial: 033Z05032

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Stanwick, Rick T. SL					
1	3B-4607		COTTER PIN	S	
1	2R-0724		BUTTON	S	
1	5D-3636		BOOT	S	
2	140-0212		VALVE GP	N	
1	2R-0695		PIN	N	
1	1H-3937		PIN	N	
1	2R-0720		PIN	N	
1	4V-6442		PLATE	N	
1	4V-6443		PLUNGER	N	
TOTAL PARTS					
-----					
ZONE 1 BY--JDS					
* * * INVOICE COPY * * *					
DUE BY 10TH OF THE NEXT MONTH					
INVOICE TOTAL					666.51

Account Number:  
Invoice Number:  
Invoice Date: 10/07/16

INVOICE COPY

Please remit to:

Amount Due:

\$666.51

Amount Enclosed: