INVOICE

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0445955

Invoice no	Date	Salesperson	Due date
[illegible]	09/24/15		10/23/15

Sold to

Ship to

ENTERED OCT 27 2015

RECEIVED OCT 15 2015

Volvo Haul truck

Customer	Order no	Customer PO no	Order dt	Delivery method	Dely no
[illegible]	3000234179	VOLVO A35C		Road transport	1000907209

Machine Model	Machine SN	Payment terms	Delivery terms
		30 days from invoice date	FOB Yard

Item no	Description	Inv	U/M	Sales price	Amount
11000274	ROLLER BEARING	1	EA		
11034109	GEAR RING HOLDER	1	EA		
11034147	THRUST WASHER	6	EA		
11034271	BRAKE DISC	1	EA		
11034889	PLANETARY GEAR SHAFT	3	EA		
11035551	GEAR RING	1	EA		
11038728	SNAP RING	1	EA		
11049395	SLACK ADJUSTER	1	EA		
11049401	BRAKE CYLINDER	1	EA		
11102026	ROLLER BEARING	2	EA		
11102301	PLANET GEAR	3	EA		
11102302	SUN GEAR	1	EA		
11102364	NUT	2	EA		
11102678	PLANET CARRIER	1	EA		
11102909	THRUST WASHER	1	EA		
11102910	WEAR RING	1	EA		
11103021	BALL BEARING	1	EA		
11103123	SPACER RING	2	EA		
11103124	SEALING RING	3	EA		
11668004	SLEEVE	1	EA		
13933676	HOSE ASSEMBLY	1	EA		
13960248	O-RING	3	EA		
15082295	STARTER SWITCH	1	EA		
15123158	WHEEL STUD	28	EA		
15147657	KIT	3	EA		
1522098	COMPANION FLANGE	1	EA		

INVOICE

Invoice no	Order no	Your order no	Date	Due date
108105006741	3000234179	VOLVO A35C	09/24/15	10/23/15

Item no	Description	Inv	U/M	Sales price	Amount
1522099	COMPANION FLANGE	1	EA		
1522293	NUT	1	EA		
1522906	WASHER	1	EA		
1523084	LOCK BRACE	2	EA		
1523087	PIN	4	EA		
183688	ROLLER BEARING	1	EA		
183749	ROLLER BEARING	2	EA		
184178	BEARING	1	EA		
184633	ROLLER BEARING	1	EA		
184637	ROLLER BEARING	1	EA		
190289	SNAP RING	1	EA		
4717022	SNAP RING	2	EA		
4717802U	Axle Shaft V1994	1	EA		
4870265	LOCK RING	1	EA		
4870445	STRIKER PLATE	3	EA		
4870448	SCREW	6	EA		
4870486	THRUST WASHER	6	EA		
4880627	SEALING RING	1	EA		
4880969	ROLLER BEARING	3	EA		
4881310	AIR VENT VALVE	6	EA		
7011071	ROLLER BEARING	1	EA		
914474	SNAP RING	1	EA		
929198	PIN	4	EA		
943142	SEALING RING	1	EA		
945506	SNAP RING	2	EA		
947972	WHEEL NUT	28	EA		
948650	THRUST WASHER	1	EA		
952004	SPRING PIN	4	EA		
960254	O-RING	1	EA		
11035640	BRAKE	1	EA		
11714581	BRAKE LINING	5	EA		
15147657	KIT	2	EA		
15189119	REPAIR KIT	5	EA		
4870108	LOCK RING	1	EA		
4870109	LOCK RING	2	EA		
4870439	SHAFT	1	EA		
9004870487	FINAL DRIVE 1508242006	1	EA		
CORE CHARGE	Core charge	1	EA		
FRGHTO	Outbound Freight				
RFS	Freight				

Parts Total	
Additional Charges	
Sales Tax	
Missouri Sales Tax	
County Tax	
City Tax	
District Tax	
AMOUNT TO PAY	51,601.90

Invoice

DATE	INVOICE #
10/20/2015	32562

RECEIVED
OCT 26 2015

ENTERED OCT 29 2015

BILL TO

TERMS	PROJECT

QTY	DATE OF SVC.	DESCRIPTION	RATE	AMOUNT
	8/5/2015	VOLVO Odometer: 13772 Serial #: A35CV4222 Power wash. Replace parking brake clack adjuster & chamber Rebuild right brake calipers on second & third axle Replace complete rear end differential assembly Assemble rear final drive planetary assembly & wheel ends on right second & third axle Assemble left second axle final drive Replace 10 wheel studs on second right axle Replace right rear wheel end, bearings, races & seal Replace driver thru shaft, bearing & seal on second axle Replace differential lock companion flanges on second axle Replace starter switch Replace differential pinion set on second axle Top off hydraulic fluid & brake fluid		
10/26 Emailed to TK			Total	

Invoice

DATE	INVOICE #
10/20/2015	32562

BILL TO

TERMS	PROJECT

QTY	DATE OF SVC.	DESCRIPTION	RATE	AMOUNT
125.5		Total Labor:		
		Total Parts:		

	Total	$11,792.55

RECEIVED APR 1 5 2016

DATE	Invoice #
3/29/2016	10662

BILL TO

SHIP TO

ENTERED APR 2 5 2016

Volvo

CARRIER	SHIPPING Tracking Number	WEIGHT AND DIMS 48X20X24 389LBS
XPO	PREPAID	

P.O. NUMBER	TERMS	REP	ORDERED BY	SHIP DATE
VOLVO	NET 30	RB	PETE	3/28/2016

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
*1671924	1	A35C FRONT DIFFERENTIAL REBUILT/EXCHANGE CORE CHARGE $1500.00 IF THE CORE IS NOT RETURNED WITHIN 30 DAYS, YOU WILL BE INVOICED FOR THE AMOUNT REFERENCED ABOVE.		
*FREIGHT		PREPAID SHIPPING CHARGES AND CORE RETURN FREIGHT		

$5,860.00 Total

[redacted]

INVOICE

Page: 1(1)

Invoice no	Date	Salesperson	Due date
108107000297	01/20/17	Will Gmerek	01/20/17

Sold to

Ship to

Customer	Order no	Customer PO no	Order dt		
1010975	3000299014	VOLVO	01/19/17		

Machine Model	Machine SN	Payment terms	
		30 days from invoice date	

Item no	Description	Inv	U/M	Price	Amount

Dely no	Delivery method	Delivery terms	Your dt
1001198194	RFS Rudd Freight	FOB Yard 001	01/19/17

RFS TO ST LOUIS FOR W/C.

4881310	AIR VENT VALVE
15147657	KIT
11714581	BRAKE LINING
15189119	REPAIR KIT
RFS	Freight

Dely no	Delivery method	Delivery terms	Your dt
1001198195	RFS	FOB Yard 001	01/19/17

RFS TO ST LOUIS FOR W/C.

4881310	AIR VENT VALVE

Dely no	Delivery method	Delivery terms	Your dt
1001198197	RFS	FOB Yard 001	01/19/17

RFS TO ST LOUIS FOR W/C.

11714581	BRAKE LINING

9686737436304118910IS199PF

Parts Total		
Additional Charges		
Sales Tax		
TO PAY	USD	4,061.34

RECEIVED MAR 1 3 2017 6128-VRb

Invoice

DATE	INVOICE #
3/6/2017	34252

BILL TO

TERMS	PROJECT

QTY	DATE OF SVC.	DESCRIPTION	RATE	AMOUNT
	2/20/2017	VOLVO ARTICULATOR DUMPTRUCK Odometer: 15107 Serial #: A35CV4222 Power wash Repair hydraulic oil leak Replace battery cable & ends Repair hydraulic tank Repair battery tray Replace battery holddown Replace hydraulic filters Replace battery disconnect switch Replace retarder valve Replace relief valve Rebuild park chamber & adjust Repair wiring to transmission retarder valve Clean, machine & reseal brake calipers Rebuild right steer cylinder Replace gear stick boot Replace brake caliper bellows Replace motor mounts Replace A/C blower motor		

Total

RECEIVED MAR 1 3 2017

6128 - Volvo

Invoice

DATE	INVOICE #
3/6/2017	34252

BILL TO

TERMS	PROJECT

QTY	DATE OF SVC.	DESCRIPTION	RATE	AMOUNT
157		Total Labor:		
		Outside Labor		
		Total Parts:		
		Freight		

	Total	$21,397.60