

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400183364	10-28-17	014979	T-021	40	G		2	1
PSW/NO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
40C465869	10-26-17	1C	1C			333742		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	3116	07SF19109						
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION

PARTS SALES PERSON: S

5	032-8970	*O-RING	S
5	6V-6228	*SEAL O RING	S
5	0R-8471	INJ GP FUEL	N
5	0R-8471	CORE DEPOSIT	N

TOTAL PARTS

1 EXPEDITE CHRG

TOTAL MISC CHARGES

MISSOURI STATE TAX

JACKSON CO MO

KANSAS CITY MO

Replaced all fuel injectors
and fuel control rack (Bill)
105,413 miles 10-29-17

NET 45 DAYS INVOICE

PAY THIS AMOUNT	⇒	1857.46
AMOUNT CREDIT	⇒	

Customer No:	PO#: T-21	Invoice No: T03005600012216
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Tax Status	Terms	Truck ID	Counterman	Invoice Date	Due Date
	CHARGE			9/15/2016	10/10/2016

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	SB3030CC	CHAMBER 30 COMBO	1		1		
2	KPNCB1216-Y1655	COUPON - \$5 OFF BRK	1		1		
3	91235IMP	A/B ML ELB OW 1/2 X	2		2		
4	90732IMP	A/B 45 MAL E ELB 1/2	2		2		

Replace Left Rear
Brake Chamber
104,839 miles
9-15-16

* Take advantage of our \$99 labor special on Oil Changes *

SUBTOTAL
TAX 7.975 %
SUBLET
OTHER
SHIPPING

TOTAL DUE 53.54

CUSTOMER AUTHORIZATION AND AGREEMENT



Y

OCR

Y

8000040024603988

Part Number	Line	Description	Quantity	Price	Nec	Total
91-01-4166	WIL	REMAN STARTER ()	1.00			
91-01-4166	WIL	Core Deposit ()	1.00			

Delivery: Our Truck -p- 0-14:49

Attention:

Tax Exemption:

PO#: T-25

Terms:

Total 346.69

Charge Sale 346.69

Replace Starter

3-2-16

\$ 250,500

~~250,500~~

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PS400013305	03-12-14	014979	T-21	40	G		2	1
PSW/MO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
40C157600	03-11-14	1C		1C			8502091	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	P/N/R		DESCRIPTION		UNIT PRICE		EXTENSION

PARTS SALES PERSON: I

2	0R-8471	INJ GP FUEL	S
2	0R-8471	CORE DEPOSIT	S
2	3T-0849	SCREW	S

TOTAL PARTS

MISSOURI STATE TAX

JACKSON CO MO

KANSAS CITY MO

T-21 3-12-14 102,475 miles
 Replaced #4 & #6 injectors
APPROVED
 T-21

PAY THIS AMOUNT	→	671.45
AMOUNT CREDIT	←	

Invoice: 021971
Date / Hour: 1/29/2014 1:51:57PM
Repair Order: 1971
Customer:
Branch:
Total Invoice: \$ 4,455.32

Page 1 of 1

Customer P/O: T-21 stang Bobs Orig R/O: 0 Completion Date: 1/24/2014
Unit Number: 105946 Model Year: 1992 Make/Model: CHEVROLET
Type: Service VIN: 1GBM7H103MJ105946 Meter: 102432 Miles

Task: 1 3501 Hydraulics Department: TruckSvc
Complaint: CHECK OUT PTO. WON'T PUMP FUEL. MAKES NOISE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CHL	489XSAHXW6XK	PTO	EA	1.0		
FOR	70423-RBT	2.77 CI B MOUNT 7/8 SPLINE	EA	1.0		
GAH	G60248-0020	20ORXBULK	EA	1.0		
GAH	G60248-0016	16ORXBULK	EA	1.0		
GAH	G60248-0006	6ORXBULK	EA	1.0		
POC	50SYN	CONOCO SYN 50W-55 GAL DRUM	EA	12.0		
	020	SHOP SUPPLIES - SHOP		1.0		
	FREIGHT	FREIGHT		1.0		

Total: —

Total Parts:
Total Labor:
Total Miscellaneous: _____
Invoice Subtotal: _____
Total Tax: _____
Total Invoice: **\$4,455.32**

T-21 1-29-14 102,432 miles
Replaced Fuel pump & PTO

Branch Kansas City, KS		
Date 10/31/07	Time 11:26:34 (O)	Page 01
Account No. KISSI003	Phone No. 816 3635530	Invoice No. S12893
Ship Via	Purchase Order LINDELL	
Sales Tax No.		
		Salesperson RLC

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C001818	LUBE TRUCK	6687	1GBM7HIJ3MJ105946		
	LUBE TRK				

REPAIR# 1 C CUST NA 10/10/07 10/11/07
 R&R CYLINDER HEAD GASKET, INJ CUPS, & INJS
 BROUGHT THE MACHINE INTO THE SHOP.
 REMOVED THE HOOD, RADIATOR, AND ATAAC. RAISED THE CAB.
 REMOVED THE ROCKER BOX, ROCKER ASSEMBLY, INJECTORS, CONTROL
 RACK, TURBO, AND CYLINDER HEAD. REMOVED THE OIL, COOLER,
 AND FILTER BASE. CLEANED AND INSPECTED COMPONENTS.
 REINSTALLED THE COOLER AND FILTER BASE. REINSTALLED THE
 CYLINDER HEAD, TORQUED AND TURNED THE BOLTS. REINSTALLED
 THE EXHAUST, TURBO, ROCKER BOX, INJECTORS, AND VALVE TRAIN.
 ADJUSTED THE VALVE TRAIN AND FUEL SETTINGS. REINSTALLED
 THE FUEL FILTER BASE, FUEL LINES, RADIATOR, AND AIR
 CLEANER. INSTALLED A NEW CONTROL ROD. FOUND THAT THE
 TRUCK WOULD NOT START. REMOVED THE GOVERNOR AND SUBLET OUT
 FOR REBUILD. TURNED THE TRUCK MANUALLY. ADJUSTED THE #5
 CYLINDER TO GET A FUEL KNOCK OUT OF CYLINDER. ADJUSTED FLS
 SETTING TO GET THE ENGINE TO RUN CORRECTLY. INSTALLED THE
 REBUILT GOVERNOR. REASSEMBLED THE TRUCK.

APPROVED
 T21

NOTE:

THE CUSTOMER WAS GOING TO FINISH FLUSHING THE RADIATOR.

CT0R8471	INJECTOR	6 N
CT1R0739	FILTER	1 N
CT1R0750	FILTER	1 N
CT2545676	GASKET KIT	1 N
CT2674743	OIL COOLER	1 N
CT5H2471	CEMENT	1 N
CT8M4445	SEAL	2 N
DOWGARD	ANTIFREEZE	4
P15W40	ENGINE OIL	6
SUBLET L	CLN RADIAT	1

Branch Kansas City, KS		
Date 10/31/07	Time 11:26:34 (O)	Page 02
Account No. KISSI003	Phone No. 816 3635530	Invoice No. S12893
Ship Via	Purchase Order LINDELL	
Sales Tax No.		
		Salesperson RLC

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
CO01818	LUBE TRUCK	6687	1GBM7HIJ3MJ105946		
	LUBE TRK				
SUBLET	R&R CT PUMP	1			
SUBLETMS	REBUILD HD	1			

PARTS

LABOR

SUBLET

10355001

REPAIR TOTAL==>

**** WORK ORDER TOTALS ****

PARTS

LABOR

SUBLET

Shop Supplies

Waste Disposal

SUB TOTAL==>

KANSAS ST WYANDOT CO

Total Charge

7777.37

Branch Kansas City, KS		
Date 11/15/07	Time 16:04:52 (O)	Page 01
Account No. KISSI003	Phone No. 816 3635530	Invoice No. S13097
Ship Via	Purchase Order T21	
Sales Tax No.		
		Salesperson

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C001818	LUBE TRUCK LUBE TRK	94392 1GBM7HIJ3MJ105946		

REPAIR# 1 C CUST NA 11/01/07 11/01/07
 MISS IN ENGINE, TOOL BOX AND RT REAR WHEEL DAMAGE
 BROUGHT THE TRUCK INTO THE SHOP.
 REMOVED THE VALVE COVER. CHECKED THE INJECTORS, FOUND THAT
 THE #5 INJECTOR NEEDED TO BE REPLACED. REMOVED THE ROCKER
 ARM ASSEMBLY. REMOVED AND REPLACED THE #5 INJECTOR.
 CHECKED THE INJECTORS AGAIN, OK. REINSTALLED THE VALVE
 COVER. TOPPED OFF THE ENGINE OIL. REMOVED AND REPLACED
 THE FUEL GOVERNOR. RAN THE MACHINE TO CHECK.

CTOR8471	INJECTOR	2 N
FF5320	FUEL FILTER	1
FRTIN	INBOUND FRT	1
P10W	ENGINE OIL	1
10R-0988	GOV ASSY	1 N
5C9553	BOLT	1 N
6I0482	LEVER ASSY	1 N
6I0483	SPRING	2 N
6I0484	LEVER ASSY	1 N
6V7646	WASHER	1 N
8C8451	BOLT	1 N
8T2228	WASHER	1 N

10355001

T21

12-7-07

REPAIR TOTAL==>

**** WORK ORDER TOTALS ****
 PARTS
 LABOR
 Shop Supplies

CONTINUED ON PAGE 02

Branch Kansas City, KS		
Date 11/15/07	Time 16:04:52 (O)	Page 02
Account No. KISSI003	Phone No. 816 3635530	Invoice No. S13097
Ship Via	Purchase Order T21	
Sales Tax No.		
		Salesperson RLC

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C001818	LUBE TRUCK	94392	1GBM7HIJ3MJ105946		
	LUBE TRK				
			SUB TOTAL==>		
			KANSAS ST WYANDOT CO		
			Total Charge		2491.93

Branch Kansas City, KS		
Date 01/04/08	Time 13:44:52 (O)	Page 01
Account No. KISSI003	Phone No. 816 3635530	Invoice No. S13681
Ship Via ON	Purchase Order PER RODNEY D	
Sales Tax No.		
		Salesperson R.D.

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C001818		1GBM7HIJ3MJ105946		
LUBE TRUCK	94392			
LUBE TRK				

REPAIR# 1 C CUST NA 01/03/08 01/03/08

CREDIT S13097			
CREDIT S13097			
CT0R8471	INJECTOR	2-	
FF5320	FUEL FILTER	1-	
FRTIN	INBOUND FRT	1-	
P10W	ENGINE OIL	1-	
10R-0988	GOV ASSY	1-	
5C9553	BOLT	1-	
6I0482	LEVER ASSY	1-	
6I0483	SPRING	2-	
6I0484	LEVER ASSY	1-	
6V7646	WASHER	1-	
8C8451	BOLT	1-	
8T2228	WASHER	1-	

10355001

REPAIR TOTAL==>

APPROVED

**** WORK ORDER TOTALS ****	
PARTS	
LABOR	
Shop Supplies	
SUB TOTAL==>	
KANSAS ST WYANDOT CO	
Total Charge	2491.93CR

Kansas City, KS		
Date	Time	Page
03/19/08	11:41:57 (O)	01
Account No.	Phone No.	Invoice No.
KISSI003	816 3635530	S14344
Ship Via	Purchase Order	
	N T-21	
Sales Tax No.		
		Salesperson
		KLC

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C001818	LUBE TRUCK	98522	1GBM7HIJ3MJ105946		
	LUBE TRK				

REPAIR# 1 C CUST NA 03/03/08 03/04/08

WILL NOT RUN

BROUGHT THE MACHINE INTO THE SHOP.

REMOVED THE FUEL FILTER, FOUND THAT IT WAS HALF FULL.

RE-FILLED THE FILTER AND REINSTALLED. CHECKED THE FUEL

PRESSURES. FOUND THAT THERE WAS NO PRESSURE AT IDLE, LOW

FUEL PRESSURE AND SLOW MOVING UP AT HIGH IDLE. PRESSURIZED

THE FUEL TANK, FOUND THAT THE FUEL LINE HAD A HOLE.

REMOVED THE SIDE COVER. REMOVED AND REPLACED THE FUEL

LINE. RAN THE MACHINE TO RE-CHECK THE FUEL PRESSURES, OK,

25+ AT IDLE, AND 50+ AT HIGH IDLE. REINSTALLED THE COVER.

15642873	HOSE	1 N
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PARTS

LABOR

10355001

REPAIR TOTAL==>

**** WORK ORDER TOTALS ****

PARTS

LABOR

Shop Supplies

SUB TOTAL==>

KANSAS ST WYANDOT CO

Total Charge

726.63