

Order No. AW57811
Invoice Date 6/10/19

** DUPLICATE INVOICE REPRINTED **
WORK ORDER INVOICE
Customer Copy
***** C A S H *****

Page 1
Time 13:56:15

2V0532XME001110 1990 FRU VAN
Unit 71628 License
Reading In 0 Reading Out
Open Dt 5/14/19
DELIVERY 0/00/00 DELIVERY
PO#
GVW Terms Cash
SW# 006

Seg Description	Labor	Parts	Misc.	Total
01 R & R Rt/Rr door & dol				

T O T A L S

Tax I.D.:

ENVIRONMENTAL & SHOP SUPP:
Sales Tax :

*** PAY THIS AMOUNT ***

CUSTOMER TOTAL : 5,303.09

01 R & R Rt/Rr door & dollie legs

Code: SWT MIS MIS
SW# 011 Alton French II

REPLACE RIGHT REAR DOOR
PERFORM FMCSA INSPECTION
REPLACE DOLLIE LEGS
NOTIFY CUSTOMER OF ANY OTHER PROBLEMS BEFORE PROCEEDING!
REPLACED ALL 4 S CAM BUSHINGS
REPLACED ALL 4 WHEEL SEALS
REPLACE AIR BAG R/F
REPLACED DAMAGED THIMBLES AND STUDS
REPLACE ALL 4 HUB CAP GASKETS
REPLACE 2 SLACK ADJUSTERS

LABOR CHARGED:

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Segment 01 continued

Parts

Qty/Part#/Desc	
1 APP05027	LOCK WASHER 3/
2 APP102269	PUSH ON 1/4 X
1 BINLG4001-70000031	BINKLEY SUPPOR
2 CRC05089	BRAKE CLEANER-
8 DOR1-13	TABS
4 DOR1-4	GASKET 3/4" DO
1 DOR3-10	DOOR BLANK 3/4
1 EUCE-FS9130	AIR BAG T-2, N
2 EUCE-2090	BUSH KIT PP
4 FRUAXA0484-PKG	ORING HUBCAP
1 IMP41363	HEX NUT 3/4-16
2 IMP71203-1	EYELET BLUE 3-
2 IMP71204-1	EYELET BLUE 1-
10 IMP71387	CABLE TIE SMAL
30 IMP71893	BLUE BUTT SHRI
2 IMP71894	BUTT HEAT SHRI
35 IMP72096	DUPLEX 2WAY 10
6 IMP74822	LOOM CLAMP 3/8
1 IMP91223	PUSH ON 3/8 X
1 JOSB10261	HANGER CRANK H
2 MAX.M50600B	2X6"OVAL BLK G
2 MMM983-10-2X18	REFLECTIVE TAP
6 MMM983-32-FT	REFLECTIVE TAP
2 MTRR801102	AUTOSLACK 37PL
2 MTRR801713	CLEVIS W/PIN
3 MWP10709	NUT INNER LH S
3 MWP35337	NUT INNER LH
1 PROPNT3-1	SPRAY PAINT-BL
20 R-A14105060821	3/16" OLP RVT
16 R-A14105080801	OLYMPIC ALUM 1
4 STE307-0723	SEAL GAURDIAN
1 TRU19200R	MARKER LIGHT R

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Segment 01 continued

Parts

Qty/Part#/Desc

3	TRU19200Y	MARKER LIGHT A
1	TRU40756	LIGHT BOXLH
2	TRU60202Y	MARKER LIGHT A
2	TRU94926	PIGTAIL STOP &
1	TRU94993	PIGTAIL STOP &
1	TRU98007R	REFLECTOR RED
1	WHI58A-1	GLUE CORNER TA

Miscellaneous Charges

Qty Keyword/Description

1	F	FREIGHT CHARGE
3	M	STUD
1	M	HINGE BUTT

***** PAY THIS AMOUNT *****

CUSTOMER TOTAL

5,303.09

Order No. AW57653
Invoice Date 6/28/19

** DUPLICATE INVOICE REPRINTED **
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Page 1
Time 13:56:23

5200BPAM 1968 BUT PNEUMATIC
Unit C300859 License
Reading In 0 Reading Out
Open Dt 4/23/19
DELIVERY 0/00/00 DELIVERY
PO#
GVW Terms Cash
SW# 011

Seg Description	Labor	Parts	Misc.	Total
01 FMCSA, check and advise				

T O T A L S

Tax I.D.:

ENVIRONMENTAL & SHOP SUPP:
Sales Tax :

*** PAY THIS AMOUNT ***

CUSTOMER TOTAL : 5,480.86

01 FMCSA, check and advise

Code: SWT MIS MIS
SW# 011 Alton French II

PERFORM FMCSA INSPECTION
PLEASE NOTE ANY REPAIRS NEEDED AND ADVISE OWNER MATT BIXLER @
580-716-6670
NOTE: PARKED ON SOUTH FENCE IN EAST CORNER (ADAM)
REPLACED LEFT SIDE EQUALIZER
REBUSHED ALL TORQUE ARMS
REPLACED RIGHT FRONT WHEEL SEAL
REPLACED GASKETS AT 3" BUTTERFLY AND CHECK-VALVES
REPLACED HOSES AND CLAMPS ALONG DISCHARGE LINE
REPLACED ALL DROP LID GASKETS
REPLACED TAG LIGHT BULB
REPLACED 5' CONSPICUITY TAPE
REPLACED 2, 3" VICTALIC COUPLINGS

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Segment 01 continued

LABOR CHARGED:

Parts

Qty/Part#/Desc

3	ALL10232B	GASKET 3" 8 HO
1	ALL20330	3" VIC COUPLIN
1	ALL20330	3" VIC COUPLIN
1	BETWD304ALB	3" WET DRY VAL
2	CHSSS135 4-1/2	41/2" HOSE DRY
8	EUCE-1312A	TORQUE ARM BOL
2	EUCE-1975	SPRING ROLLER
1	EUCE-3976	EQUILIZER BOLT
2	FRUHKA7455-1	WING NUT HANDL
1	LUB62753310	TUBE GREASE
5	MMM983-32-FT	REFLECTIVE TAP
2	ORYPMC81027	21/2"MUFFLER C
12	PDCCT500LSS	CLAMP 5" CT
1	PROPNT3-1	SPRAY PAINT-BL
1	PROPNT7-30	SPRAY PRIM GRY
2	PROWF5660	TAB LOCK
1	REYT5427	EQUALIZER FOR
8	STAC4	CHANNEL
2	STE330-3067	GASKET UNIVERS
2	STE372-7097	SEAL GRIT GUAR
1	TRU15208	TAG LIGHT BULB
2	ULT300GDBSQK	GASKET 4BSQ HT
2	ULT5X4-BDBOLT	BOLT BTM DRP 5
4	ULT8X4-BDGASKET	GASKET 8 BOTTO

***** PAY THIS AMOUNT *****

CUSTOMER TOTAL

5,480.86