NAME Freddie McGinty

ADDRESS

CITY Atoka OK.

DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE
9-30-18			580-239-0859

YEAR & MAKE OF CAR - TYPE OR MODEL D5B

MOTOR NO.	SERIAL NO.
	44X-1910

LICENSE NO.	MILEAGE

AMT.	PART NO.	NAME OF PART	SALE AMT.
6	Piston & Liner Kits		
1	Overhaul Gask Set		
1	New Rod		
2	Front & Rear Seals		
6	Rod Brg	StD	
7	Mains & Thrust		
6	New Injectors		
	Machine Work on		
	Head		
	Block		
	Crank		
3	Can Cat Yellow		
		Freight	

SEE BACK FOR ADDITIONAL PARTS — TOTAL PARTS ▶

ACCESSORIES-TIRES AND TUBES

DESCRIPTION OF WORK	AMOUNT
Rebuilt 3306 DI Engine	
For D5B	

		CHECK BELOW			
GAS, OIL & GREASE		LUBRICATE		LABOR ONLY	
GALS. GAS		CHANGE ENGINE OIL		PARTS	
QTS. OIL		TRANSMISSION		ACCESSORIES	
LBS. GREASE		DIFFERENTIAL		GAS, OIL & GREASE	
		WASH		MISC. MERCHANDISE	
		POLISH		SUBLET REPAIRS	
TOTAL GAS, OIL & GREASE ▶		TOTAL SERVICE ▶		TAX	
				TOTAL ▶	7047.26

PAY THIS AMOUNT

DATE	10-9-18
ORDER NO.	

NAME Freddy McGinty

ADDRESS

CITY

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK

QUANTITY	DESCRIPTION		AMOUNT
1	Hyd Tank Seal kit		
1	8J-2654 Lever		
1	8J-2653 Lever		
1	8J-2660 Hose		
1	5S-4408 Seal		
1	199-7954 Guage		
1	200-5234 Guage		
1	8M-1467 Pin		
1	8N-5469 Pulley		
2	4D-4065 Rod End		
1	3S-6544 Hose		
1	8N-9803 Water Seperator		
2	1P-3703 O Ring		
1	8M-4986 O Ring		
1	8M-4987 O Ring		
1	5S-1334 Gskt		
1	2M-4810 Gskt		

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

RECEIVED BY

TAX	
TOTAL	1035.00

NAME Freddy McGinty

DATE 10-24-18

ADDRESS

ORDER NO.

CITY

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK

QUANTITY	DESCRIPTION		AMOUNT	
1	2P-6140 Belt Set		45	00

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

TAX	
TOTAL	

RECEIVED BY

NAME Freddy McGinty

ADDRESS

CITY

DATE 5-21-18

ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK

QUANTITY	DESCRIPTION		AMOUNT	
1	3F-6492 Ball Stud		55	00

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

RECEIVED BY

TAX	
TOTAL	

NAME Freddy McGinty	DATE 3-28-18
ADDRESS	ORDER NO.
CITY	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK
	✓							

QUANTITY	DESCRIPTION		AMOUNT	
1	IM-7250 Bowl		10	50

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

RECEIVED BY

TAX		
TOTAL		

NAME Freddy McGinty	DATE 5-24-18
ADDRESS	ORDER NO.
CITY	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK

QUANTITY	DESCRIPTION		AMOUNT
1	8N-5317 Air Filter		
2	1AH6FJ6		
8	feet of 3/8" Hyd Hose		
			90 00

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

RECEIVED BY

TAX	
TOTAL	

NAME Freddy McGinty

ADDRESS

CITY

DATE 5-29-18

ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK
								✓

QUANTITY	DESCRIPTION		AMOUNT	
1	3F-6185 Pin			
3	4F-255 Pin			
			39	00

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

RECEIVED BY

TAX

TOTAL

NAME Freddy McGinty

ADDRESS

CITY

DATE 11-9-18

ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK

QUANTITY	DESCRIPTION		AMOUNT
1	4N-0687 Cover		
1	2W-4037 Seal		
			130 00

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

TAX

RECEIVED BY

TOTAL

NAME Freddy McGinty

ADDRESS

CITY

DATE 11-7-18

ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK

QUANTITY	DESCRIPTION		AMOUNT	
1	4N-0402 Gskt			
1	3K-3124 Muffler			
			55	00

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

TAX

RECEIVED BY

TOTAL

NAME Freddy McGinty

ADDRESS

CITY

DATE 10-24-18

ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	FRT. MODE	CHECK

QUANTITY	DESCRIPTION		AMOUNT	
2	3K-6662 Bushing			
1	6I1-3956 Pins			
1	8P-2443 Shaft			
2	9H-6673 Pins			
			80	20

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

RECEIVED BY

TAX

TOTAL

INVOICE NO. 0902

SOLD TO: FREDDY MCGINTY

SHIPPED TO: SAME

INVOICE DATE: 1/09/2019

TERMS:

VIA: CUSTOMER PICK-UP

CUSTOMER'S ORDER NO: FREDDY/ SN. 44X

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		UNIT PRICE		AMOUNT
2		CR-4264/39-ITM	CHAIN COMPLETE 39L.......D-5B	$		
2		CR-4408-KB	SEGMENT GROUP 27T.......D-5B	$		$ 3510.00

I

THANK YOU!!

NAME Freddy McGinty

ADDRESS

CITY

DATE 3.28.19

ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	FRT. MOUR	CHECK

QUANTITY	DESCRIPTION		AMOUNT
75	DS Pad Bolts + Nuts		67 50

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

TAX

RECEIVED BY

TOTAL

NAME [illegible]

ADDRESS

CITY

DATE 3 26 17

ORDER NO.

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | FRT. MODE | CHECK

QUANTITY	DESCRIPTION		AMOUNT	
1	77-0201 Brg			
1	31-19[illegible] [illegible]			
1	49-3837 [illegible]			
1	49-38[illegible] [illegible]			
8	18-120[illegible] [illegible]			
			179	05

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE | TAX

RECEIVED BY

TOTAL

NAME Freddy McGinty

ADDRESS

CITY

DATE 9-6-19

ORDER NO. C

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT	FRT. MODE	CHECK
								✓

QUANTITY	DESCRIPTION	AMOUNT
1	1AAGFJG Fitting	
1	3T-6492 Bolt	
		65.50

DUE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF SALE

TAX

RECEIVED BY

TOTAL

Customer's
Order No. ____________ Date 2-22-19 .... 20 __

Name Freddy McGinty

Address ____________

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT	
132 ft	1/2 x 3/4 flat		426	36

All claims and returned goods MUST be accompanied by this bill.

_Rec'd. By___