### SERVICE INVOICE

INVOICE NUMBER: Invoice Date:	WO100129887 05-03-16
Due	
Make	AA
Model	D6D
Serial #	004X07356
Equip No	
Machine ID	
Meter Reading	1.0
PSO/WO	TU71198

Customer#	PO#	Doc Date	Salesman	Division	Store	Terms
6430780	CAT COMMERICAL ACCT	04-05-16	999	G	10	4
Quantity	Item	Description		Unit Price		Extension

```
RECONDITION ENGINE
```

```
CUSTOMER COMPLAINT:
ENGINE LOCKED UP
REPAIR PROCESS COMMENTS
REMOVED OIL PAN AND INSPECTED CRANKSHAFT FOUND ALL ACCOUNT
MAIN BEARINGS TURNED IN MAIN JOURNALS DAMAGING
CRANKSHAFT AND ENGINE BLOCK.
REMOVED, CLEANED, AND INSPECTED FUEL INJECTION SYSTEM, EXHAUST SYSTEM, STARTER, ALTERNATOR,
FRONT DAMPENER, FRONT GEAR TRAIN, REAR FLYWHEEL
HOUSING, WATER PUMP, OIL COOLER, AND ADJACENT
PARTS. FOUND EXHAUST MANIFOLD CRACKED, FRONT
DAMPENER CRACKED, PUMP DRIVE GEARS IN PLYWHEEL
HOUSING DAMAGED. ORDERED NEW REMAN LONG BEOCK,
PENCIL INJECTORS, TURBO CARTRIDGE KIT, REAR PUMP
DRIVE GEARS, EXHAUST MANIFOLD, FRONT DAMPENER,
GASKET KITS, AIR FILTERS, OIL FILTER, FUEL FILTER,
TRANS FILTER, HOUR METER, INSTALLED AND RESEALED
FRONT GEAR TRAIN, ENGINE OIL COOLER, REAR
                             EXHAUST MANIFOLD, TURBO
S, INJECTION PUMP, OIL PUMP
FLYWHEEL HOUSING,
CHARGER, INJECTORS, INJECTION PUMP,
DRIVE PUMP GEARS, STARTER, ALTERNATOR, FILTERS.
RECHECKED VALVE LASH. FILLED WITH OIL. PRIMED OIL AND FUEL SYSTEM, PLUMBED WATER TO DUMP. STARTED AND CHECKED OIL PRESSURE, TEMBERATURE REMOVED
EXCESS AIR FROM INJECTORS. REMOVED TEST TOOLING,
INSTALLED TORQUE CONVERTER, INSTALLED HOSES.
CLEANED AND PAINTED ENGINE.
   1
       OR-4946
                                           BLOCK GP CYL
                                                                         N
                                                             DISCOUNT
```

1 CORE DEPOSIT N CORE RETURN 1-OR-5534 DISCOUNT 1 CORE DEPOSIT N 1-CORE RETURN N 1F-7958 NUT DISCOUNT

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulsa County, Oklahoma. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return and available at http://www.warrencat.com/lems-conditions or upon request.

SERVICE	INVOICE
INVOICE NUMBER: Invoice Date:	WO100129887 05-03-16
Due	
Make	AA
Model	D6D
Serial #	004X07356
Equip No	
Machine ID	
Meter Reading	1.0
PSO/WO	TI 171108

Customer#	PO#		Doc Date	Salesman	Division	Store	Terms
6430780	CAT CO	MMERICAL ACCT	04-05-16	999	G	10	4
Quantity	Item	Desc	ription		Unit Price		Extension
1	1P-7360	ELEMENT-AIR	SCOUNT				
1	1R-0741	ELEMENT AS-H	SCOONT				
	10 0000		SCOUNT				
1	1R-0750	FILTER AS	S SCOUNT				
1	1R-1807	LUBECFILTER	S				
6	1W-2459	CLAMP A	SCOUNT				
		DI	SCOUNT				
1	2H-9247	RING	SCOUNT				
2	2M-2488	STUD	S				
		DI	SCOUNT				
4	2N-2766	LOCK NUT	SCOUNT				
1	2P-8746	GASKET	S				
1	4J-0522		SCOUNT				
_	40-0522	SEAL-O-RING	SCOUNT				
1	4L-9564	SEAL O RIN					
1	4M-8303	SEAL O RING	SCOUNT				
_	4H-0303		SCOUNT				
1	4P-5524	SEAL	S				
2	5M-2894	WASHER DI	SCOUNT				
2	3M-2034		SCOUNT				
4	5P-8245	WASHER-HARD	S				
1	5P-9100	GK K 3306V	SCOUNT				
_	31-3100		SCOUNT				
1	5P-9418	GK K D5B	N				
1	6N-0130	WASHER	SCOUNT				
-	014-0130		SCOUNT				
1	7J-8902	BOLT	S				
2	7L-6443	BOLT	SCOUNT				
-	12 0113		SCOUNT				
	Go F	Paperless. Receive statements and invoices onl	ine 24/7. Register at	www.warrencat.com	n/gopaperles	s	
					3-p-par.00		

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hareof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulse County, Oklahoma. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at http://www.warrencat.com/lerms-conditions or upon request.

SERVICE	INVOICE
INVOICE NUMBER: Invoice Date:	WO100129887 05-03-16
Due	•
Make	AA
Model	D6D
Serial#	004X07356
Equip No	
Machine ID	
Meter Reading	1.0
PSO/WO	TU71198

Customer#	PO#	AND PARTY OF THE P	Doc Date	Salesman	Division	Store	Terms
3430780	CAT COM	MMERICAL ACCT	04-05-16	999	G	10	4
Quantity	Item		Description		Unit Price	•	Extension
1	7N-0944	GASKET	S DISCOUNT				
10	78-6719	STUD	DISCOUNT				
1	7W-5495	ELEMENT-					
1	8C-3445	OUST CAP	ENG				
1	8C-3446	VALVE	DISCOUNT				
1	8C-8745	GASKET K					
1	8D-5054	WASHER	DISCOUNT				
2	8H-3127	BOLT	DISCOUNT				
1	8M-0904	GASKET	S				
9	8M-4987	SEAL O R					
11	8M-7145	WASHER	DISCOUNT				
1	8N-6854	GASKET	DISCOUNT				
1	8N-9803	ELEMENT	DISCOUNT				
2	9L-2295	BOLT	DISCOUNT				
1	9M-6527	WASHER	DISCOUNT				
2	95-0211	CLAMP	DISCOUNT				
12	9S-8752	NUT .	DISCOUNT				
3	9Y-1979	GASKET	DISCOUNT				
1	9Y-6859	COVER	DISCOUNT N				
1	114-3540	GASKET	DISCOUNT S DISCOUNT				
1		GASKET aperless. Receive statements and inv	DISCOUNT	www.warrencat.com	m/gopaperles	ss	

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulsa County, Oklahoma. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return ports. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at http://www.warrencat.com/terms-conditions or upon request.

CED	VICE	INIV		CE
SEK	VICE	IIAA	U	CE

INVOICE NUMBER: Invoice Date:	WO100129887 05-03-16
Due	
Make	AA
Model	D6D
Serial #	004X07356
Equip No	
Machine ID	
Meter Reading	1.0
PSO/WO	TU71198

Customer #	PO #	Doc Date	Salesman	Division	Store	Terms
6430780	CAT COMMERICAL ACCT	04-05-16	999	G	10	4

Quantity	Item	Description	Unit Price	Extension
1	165-3931	BOLT-HEX HEA S DISCOUNT		
1	169-4199	GASKET-OIL S DISCOUNT		
1	169-4200	GASKET S		
1	208-4836	GASKET KIT DISCOUNT		
1	266-9682	COMPOUND WHITE S DISCOUNT		
1	392-8139	KIT GASKET T N DISCOUNT		
1	394-1442	KIT GASKET N DISCOUNT		
5	2913866X DIESEL10	DIESEL JGLS		
		TOTAL PARTS		
	00	Cat Corssynercial Accelerator		
		TOTAL MISC CHGS SEG. 01		
		SEGMENT 01 TOTAL		

#### REBEARING & RESEAL TORQUE CONVERTER

REPAIR PROCESS COMMENTS:
DISASSEMBLED CLEANED AND INSPECTED TORQUE
CONVERTER. FOUND SEALING RING AREAS ON OUTPUT
SHAFT, OUTPUT HUB WORN. FOUND SCAVENGE PUMP GEARS
AND HOUSING WORN. FOUND SPRINGS IN RELIEF VALVE
RUSTED AND BROKEN. ORDERED NEW BEARINGS, SEALS,
OUTPUT SHAFT HUB, GEAR, SCAVENGE PUMP GEARS,
HOUSING. REASSEMBLED WITH NEW BEARINGS, SEALS,
OUTPUT SHAFT HUB, GEAR, SCAVENGE PUMP GEARS, AND

Go Paperless. Receive statements and invoices online 24/7. Register at www.warrencat.com/gopaperless

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulse County, Oklahoma. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at http://www.warrencat.com/lerms-conditions or upon request.

SERVICE	INVOICE
INVOICE NUMBER: Invoice Date:	WO100129887 05-03-16
Due	
Make	AA
Model	D6D
Serial #	004X07356
Equip No	
Machine ID	
Meter Reading	1.0
PSO/WO	TU71198

Division

Store

Terms

130780	CAT COMMERIC	CAL ACC T	04-05-16	999	G	10	4
Quantity	Item	Descrip	otion		Unit Price		Extension
1 2	G. INSTALLED 11-4841 13-2166	GASKET KIT DIS KIT-DT BEARI	OUNT COUNT				
		SEGMENT 02	TOTAL				
1	NAL IMPLEMENT	PUMP GP GEAR CORE DEPOSIT CORE RETURN	N N N				
		CONTROL PARTS SEGMENT 03					
ADDITIO	NAL TRANSMISS	SION OIL PUMP	***9 @3 /				
1 2	26-0164	PUMP GP-CLA	/ON				
		TOTAL PARTS					
		SEGMENT 04	TOTAL				
		Phoenix;-AZ-	850				
ADDITIO	NAL ENGINE						
6 0 6 -	R-3568	NOZZLE A CORE DEPOSIT CORE RETURN	SSS				
	Go Paperles	s. Receive statements and invoices onlin	e 24/7. Register a	t www.warrencat.com/g	gopaperles	5	

Doc Date

Salesman

Customer#

PO#

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

SERVICE INVOICE							
INVOICE NUMBER: Invoice Date:	WO100129887 05-03-16						
Due							
Make	AA						
Model	D6D						
Serial #	004X07356						
Equip No							
Machine ID							
Meter Reading	1.0						
PSO/WO	TU71198						

ustomer#	PO#		Doc Date	Salesman	Division	Store	Terms
430780	CAT COM	IMERICAL ACCT	04-05-16	999	G	10	4
Quantity	Item	De	scription		Unit Price		Extension
1 1 1 1 1 1 1 1 1 1 1 2 2	2P-5641 3J-7354 4N-0538 5F-3106 8M-3182 8M-5248 8M-5253 9S-7992 9Y-6860 9Y-7149 261-0899 299-2005 302-2674 302-2677 380-7549 391-1103 432-8913	ADAPTER SEAL O RING COUPLING SEAL SPRING SEAL O RIN SEAL O RIN METER A GASKET BASE A MANIFOLD-CLA DAMPER AS-CL GEAR-CLASSIC GEAR ASCLA GEAR-DRV-CLA BRG-SLV-CLA PLGR-RLF-CLA TOTAL PAR	N N N N N TS SE	Acc it to gg. of			
ADDIT 36 1 1 1 1 1 2	4B-3388 4M-5857 4M-5912 8M-8627 030-7942 247-3367 247-3368 428-6660	CAP SCREW BODY A SPRING SPRING ELBOW GEAR-CLASSIC GEAR-CLASSIC GEAR-OIL-CLA TOTAL PAR	n s s s n n n	8.00			
	Go Pa	aperless. Receive statements and invoices of	nline 24/7. Register at	www.warrencat.com	m/gopaperles	s	

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulsa County, Oklahoma. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at http://www.warrencat.com/terms-conditions or upon request.

	INVOICE NUMBER: Invoice Date:		W	WO100129887 05-03-16		
		Due				
		Make			AA	
		Model			D6D	
		Serial #			004X07356	
		Equip No				
		Machine ID				
		Meter Reading			1.0	
		PSO/WO			TU71198	
PO #	Doc Date	Salesman	Division	Store	Terms	
CAT COMMERICAL ACCT	04-05-16	999	G	10	4	
tem	Description		Unit Price		Extension	
TOTA	AL PARTS DISCOUNT					
ENV	IROMENTAL FEE					
* * * *  * * *	AHOMA STATE TAX SA CITY/TULSA TAX SA COUNTY TAX  C O D INVOICE COPY	* * * * * * *				
Go Paperless. Receive statements and	l invoices online 24/7. Register at	www.warrencat.com	m/gopaperies	S		

Customer# 6430780 Quantity

Parts Labor Misc. Tax TOTAL

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulsa County, Oklahoma. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at http://www.warrencat.com/lerms-conditions or upon request.

\$21,786.73

SERVICE INVOICE

REMIT TO.

## **PARTS INVOICE**

INVOICE NUMBER. Invoice Date:	PS1005974 06/13/					
Due						
Make						
Model						
Serial /						
Equipment #						
Machine ID						
Meter Reading						

PS0/W0

վեհեպայիրի

10\_WCALL ATT:

10WCALL - TULSA WILL CALL

TULSA, OK 74

06/13/16 6430780 CAT COMMERCIAL CHUCK 4 Unit Price Quantity Extension Item Description PARTS SALES PERSON: \*IN XT3 ES HOSE 26 165-0020 S 2 4J-5267 s \*SEAL-O-RING 1 \*HOSE A 7G-8208 Ν TOTAL PARTS 22 HOSE BUILD CHRG TOTAL MISC CHARGES OKLAHOMA STATE TAX TULSA CITY/TULSA TAX TULSA COUNTY TAX \* \* \* COD Go Paperless. Receive statements and invoices online 24/7. Register at Parts Labor Misc. Tax

TOTAL

\$475.94

# **CREDIT INVOICE**

INVOICE NUMBER: Invoice Date:

CS100054374 06/13/16

Amount Credited

\$(300.00)

Extension

. .

Make

Model

Serial #

Equipment #

Machine ID

Meter Reading

Unit Price

PS0/W0

Customer PO Ordered by Doc Date Salesman Division Store Terms
6430780 CAT COMMERCIAL STEPHEN KERN 06/13/16 G 10 4

Description

10WCALL - TULSA WILL CALL

PARTS SALES PERSON: KERN, STEPHEN

20-

Quantity

Parts Labor TOTAL PARTS

HOSE BUILD CHRG TOTAL MISC CHARGES

10\_WCALL

TULSA, OK 74

\* \* \* COD \* \* \*

\* \* \* CREDIT MEMO \* \*

AMOUNT CREDITED: DO NOT PAY

\$(300.00)

### **PARTS INVOICE**

INVOICE NUMBER: Invoice Date:

PS100596349 06/02/16

Due

\$115.47

Make

AA

10\_WCALL MID STATES TRACK

10WCALL - TULSA WILL CALL

TULSA, OK 74

Model D6D Serial # 004X07356 Equipment # D6D

Machine ID

Meter Reading

PS0/W0

6430780 PAY @ WILLCALL CHUCK ANTON 620 332 05/23/16 10 Quantity

Item PARTS SALES PERSON:

ħ

Description

Unit Price

Extension

SEBP1294 1

1

PARTS BOOK TOTAL PARTS FREIGHT

N

TOTAL MISC CHARGES

OKLAHOMA STATE TAX

TULSA COUNTY TAX TAXCIAL A

CHUCK INFORMED THAT PARTS BOOK NON RETURNABLE

PAY @ WILLCALL CALL CHUCK WHEP CHEETSe remit payment to

10/20 Wasqan 20

12.00 Balar

Parts Labor

Misc. Tax

TOTAL

\$115.47



### FOR INQUIRIES PLEASE

									11111111			11 14			NCE THIS NU	
CU	STOMER	SHIE	PING	LIS	T **REF	RINT**					*(	C.O.D*	DOCU	MENT N	0.10C26	0617
SOLD T	ULSA M	ACHII	NE CA	ASH	##	ŧ	STOMER NO	D. SHIP TO	10_WCALL				FILLED BY			
	ULSA,						TORE		10WCALL TULSA, O		WILL	CALL	74 HICKOCA	ES ATION		
						٥	10		TOBOX, O				ACKNOW	LEDGED		
	ORDERED	RV			TELEPHONE	CUST	. P.O. NO.	100	INSTRUCTION	ONS	DE	LIVERY LOCATION	ON	SHIP VI	Α	PAGE
	UNDERED	01			TEEL HOHE		STATES	S								1
MAKE	P/C	_	MOD	FL	SERIAL	NO.	EQUIP N	NO. ARRAN	GEMENT NO.	DATE			ERED BY		REFEREN	CE NO.
MAKE	PIC		MOD	ec.	GENINE	140.	200			6/02/1	6 10:	50:35	SMK			
ITEM	QT	IANTI	TY		ART NUMB				/n	TD	sos	GROSS WEIGHT	UNTT	PRIC	E EXTD	PRICE
NO.	ORDER	SHIP	B/	0	DESCR	IPTION		LOCATIO	N N/R	TR	303	METGILI	02112			
PART	rs sale	S PE	RSON	1:												
1	2	2	2	4	J-0520	O-RING		AA14E41			000	.1				
2	1	1		5	SEAL- SS-0803 HOSE			BC42D02	*		000	4.0				
					nobb						TUL	AHOMA STA SA CITY/T SA COUNTY	TULSA TA	х		
				TOTA	AL GROSS	WEIGHT	OF SHI	PPED IT	EMS	4.2						
				1012	m dicos							USD S	SELL TOT	AL		122.12

SEE REVERSE SIDE FOR CREDIT, PARTS RETURN AND WARRANTY POLICIES.

RECEIVED BY (PRINT NAME)

RECEIVED BY (SIGNATURE) \* RELEASE WHEN SHIPPED \*

1 COPY

CUSTOMER BACKORDER SHIPPING LIST FOR INQUIRIES PLEASE REFERENCE THIS NUMBER SOLD . TO MID STATES TRACK EQUIPMT ## \*C.O.D\* CAT COMMERCIAL ACCOUNT CUSTOMER NO. DOCUMENT NO. 10C258988A 10 WCALL AND SERVICES 6430780 TO MID STATES TRACK 2351 INDUSTRIAL PKWY FILLED BY 10WCALL - TULSA WILL CALL DEWEY, OK STORE WIC PIECES TULSA, OK 74029 74-MIC LOCATION 10 ORDERED BY CHUCK ANTON 620 332 918 534 3699 ACKNOWLEDBED CUST, P.O. NO. INSTRUCTIONS DELIVERY LOCATION PAY @ SHIP VIA PAGE MAKE P/C WILLCALL MODEL SERIAL NO. AA EQUIP NO. ARRANGEMENT NO. 6 D6D DATE TIME 004X07356 ENTERED BY REFERENCE NO. D6D 6/01/16 12:20:11 DLT ITEM ----QUANTITY---NO. ORDER SHIP B/O PART NUMBER GROSS R DESCRIPTION PARTS SALES PERSON: TR SOS WEIGHT UNIT PRICE EXTD PRICE 1 1 1 SEBP1294 LIT 62 034 . 0 PARTS BOOK EST. TOTAL GROSS WEIGHT OF SHIPPED ITEMS CHUCK INFORMED THAT PARTS BOOK NON RETURNABLE . 0 PAY @ WILLCALL CALL CHUCK WHEN COMPLETE OKLAHOMA STATE TAX TULSA CITY/TULSA TAX TULSA COUNTY TAX SELL TOTAL 104.47 SEE REVERSE SIDE FOR CREDIT, DATE RECEIVED BY (SIGNATURE) PARTS RETURN AND WARRANTY RECEIVED BY (PRINT NAME) POLICIES. CUSTOMER COPY

				Invoice Date:			06-02-16
				Due			\$115.47
				Make			AA
BIII To:		Ship To:		Model	D6D		
AUD STAT	ES TRACK EQUIPMT ##	10 WCAL	Serial #	004X07356			
	MERCIAL ACCOUNT	MID STAT	Equip No			D6D	
AND SER		10WCALL	Machine ID				
2351 INDU DEWEY, 0	JSTRIAL PKWY DK 74029	TULSA, O	K 74	Meter Reading			
DETTETT	74020			PSO/WO			
	22.4		Doc Date	Salesman	Division	Store	Terms
Customer #	PO#	CHILCK ANTON 620 222		Salesman	G	10	4
6430780	PAY @ WILLCALL	CHUCK ANTON 620 332	05-23-16		Unit Price		Extension
Quantity	Item	Description	on		011171100		
PARTS SALES	PERSON: TREAT	, DAVID					
1 SEBF	1294	PARTS BOOK	N				
		TOTAL PARTS					
1.00		PREIGHT !!!!	marciai A				
		TOTAL MISC C	HGS SEG.				
	K WHEN COMPLET	TULSA COUNTY  IS BOOK NON RETURNS  B  INVOICE	COPYS*	* *	مدا حا		
Parts Labor Misc. Tax							

SERVICE INVOICE

INVOICE NUMBER:

PS100596349