REPAIR ORDER
34010

	PART NO AND DESCRIPTION	ESTIMATED AMOUNT	ACTUAL AMOUNT
1	23527830 M Sensor		
1	AT 38503 Belt		
1	TAS 00001 Input		
1	23522415 Core		
1	23537789 Asht.		
2	23533492 Kit		
1	05 23045 Surge Tank		
2	CC2610 Clem.		
2	08929875 Hose		
2	05107607 Hose		
1	23530714 Hose		
1	08929285 Aslet.		
2	23532326 Oring.		
1	23530714 Hose		
1	08929629 Aslet		
4	23531401 Nuts		
4	08929169 washers		
1	23507183 Bolt		
7	Gallons A/F		
	OUTSIDE SERVICES - FUEL, LUBE, OIL		
	3% LABOR FOR SHOP MISC		
	TOTAL PARTS		

sent 9-11-19

Unit #3

DATE 8-28-19	TIME
PROMISED	A.M. P.M.
YEAR 05	MAKE FTL
MODEL Columbia	LICENSE NO
ODOMETER 644056	WRITTEN BY
SERIAL NO W04022	

NAME Vincintini Plumbing

ADDRESS

CITY STATE ZIP

RESIDENCE PHONE BUSINESS PHONE

[illegible] Esn

DESCRIPTION OF WORK UNIT # 3	ESTIMATED AMOUNT	ACTUAL AMOUNT
Overheating		
Check engine light		
Look a P/S Resivor		
Service		
R&R Fan Belt Tensor.		
R&R coolant Temp.		
R&R oil cooler + Flushed.		
R&R Input Seal Gear Box		
R&R Thermostate		
Needs Radiator, Customer knows		

ORIGINAL ESTIMATED COSTS

PARTS	LABOR	TOTAL

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto.

SIGNATURE

☐ RETURN PARTS
☐ DISCARD PARTS

REVISED ESTIMATE/ADDITIONAL WORK

PARTS	LABOR	TOTAL

AUTHORIZED BY

☐ IN PERSON
☐ BY PHONE

DATE	TIME	CALLED BY	PHONE NO

TOTAL LABOR		
TOTAL PARTS		
OUTSIDE WORK		
SUB TOTAL		
TAX		
TOTAL		3645 31

INVOICE

Invoice #	IN-394295
SO #	SO-0564794
Date	08/12/2019
Writer	
Page	1 of 1

Invt:Cust 06:06 Cust acct# 004475 Cust PO#

Sold to: Cash Fleet Taxable
1
2

Ship to: Vincentini Plumbing

Contact	Payment terms COD	Ship via	None Specified
Contact phone	Primary phone		Prepay and Add

Correction ======================================

HAD P3000A131HMZA10-14 CONFIRMED
REAR 1.250 ORB PORTS
===================================

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
032_PK1-08-02BSBB	MUNCIE PUMP	1	1	0			

=======================
HAS 1" REAR ORB PORTS
===========================

#3 Freight Liner

Total merchandise	
Total cores	
Total labor	
Tax amount	
Invoice total	$527.23

Received by ______________________

See warranties on reverse side

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER		
06 AUG 19		06 AUG 19	06 AUG 19		631885D	13:49

PAGE 1 OF 1

SOLD TO: VINCENTINI PLUMBING

SHIP TO: VINCENTINI PLUMBING

Truck #3

SHIP VIA	EMPLOYEE	SLSM.	B/L NO.	TERMS	F.O.B. POINT
PU	7238	HOU		NET 10TH	COUNCIL BLUFFS,

ORD	SHP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	BIN
1	1	0	HDE/A18-52044-000	WINDOW REG				
1	1	0	HDE/A06-30769-008	WINDOW SWI				AISLE2B
2	2	0	DN/P552100	FILTER LUB				DNRUN
1	1	0	23-14396-001	ELBOW-90.P				MD04I
1	1	0	23-14396-002	ELBOW-90.P				MD04I
			FREIGHT	0.01				

ANY NEW PARTS PURCHASED FOR INSTALLATION ON NEW VEHICLES PURCHASED WITHIN THE FIRST 6 MONTHS MAY BE SUBJECT TO FET. CUSTOMER IS RESPONSIBLE FOR THE PAYMENT DIRECTLY TO THE IRS.

	TOTALS
PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$233.33

PRINTED NAME: ____________________

CUSTOMER COPY

REPAIR ORDER
33952

QTY	PART NO. AND DESCRIPTION	ESTIMATED AMOUNT	ACTUAL AMOUNT
4	FE-W01-377-8536		
1	16-18972-000		
1	23-14402-003 Tee		
	OUTSIDE SERVICES - FUEL, LUBE, OIL		
	3% LABOR FOR SHOP MISC		
	TOTAL PARTS		

DATE 7-25-19	TIME
PROMISED	A.M. P.M.
YEAR 2006	MAKE FTL
MODEL Columbia	LICENSE NO
ODOMETER 638290	WRITTEN BY
SERIAL NO W04022	

NAME Vincintini Plumbing

ADDRESS

CITY | STATE | ZIP

RESIDENCE PHONE | BUSINESS PHONE

DESCRIPTION OF WORK UNIT # 3	ESTIMATED AMOUNT	ACTUAL AMOUNT
4 Air Bag's R+R Four,		
Torque Rod Front drive axle		
Truck #3		

ORIGINAL ESTIMATED COSTS

PARTS	LABOR	TOTAL

SIGNATURE

☐ RETURN PARTS
☐ DISCARD PARTS

REVISED ESTIMATE/ADDITIONAL WORK

PARTS	LABOR	TOTAL

AUTHORIZED BY

☐ IN PERSON
☐ BY PHONE

DATE	TIME	CALLED BY	PHONE NO

TOTAL LABOR	
TOTAL PARTS	
OUTSIDE WORK	
SUB TOTAL	
TAX	
TOTAL	

10469

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER		
14 JUN 19		14 JUN 19	14 JUN 19		CM890451A	12:28

SOLD TO ACCOUNT NO.

VINCENTINI PLUMBING

SHIP TO

VINCENTINI PLUMBING

PAGE 1 OF 1

SHIP VIA	EMPLOYEE	SLSM.	B/L NO.	TERMS	F.O.B. POINT
WCF		HOU		NET 10TH	

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	BIN	
-1	-1	0	DDE/R23529322	ACC DRIVEP				F1702	
			REMAN PART S/N:	DUE: 14JUN19					
			(CC-Reverse)						

ANY NEW PARTS PURCHASED FOR INSTALLATION ON NEW VEHICLES PURCHASED WITHIN THE FIRST 6 MONTHS MAY BE SUBJECT TO FET. CUSTOMER IS RESPONSIBLE FOR THE PAYMENT DIRECTLY TO THE IRS.

		TOTALS
PARTS		
SUBLET		
FREIGHT		
SALES TAX		
TOTAL	$-766.87	

CUSTOMER'S SIGNATURE

X

CREDIT

PRINTED NAME:____________________

CUSTOMER COPY

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER		
13 JUN 19		13 JUN 19	13 JUN 19		890451A	14:11

SOLD TO

ACCOUNT NO. I

SHIP TO

PAGE 1 OF 1

VINCENTINI PLUMBING

SHIP VIA	EMPLOYEE	SLSM.	B/L NO.	TERMS	F.O.B. POINT
WCF	2003	HOU		NET 10TH	OMAHA, NE

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	BIN
1	1	0	DDE/R23529322	ACC DRIVER				F1702
			REMAN PART S/N:	DUE: 13JUL19				
1	1	0	GT/4080562DF	BELT-8 RIB				N0303
1	1	0	GT/38501	BELT TENSI				E0806

ANY NEW PARTS PURCHASED FOR INSTALLATION ON NEW VEHICLES PURCHASED WITHIN THE FIRST 6 MONTHS MAY BE SUBJECT TO FET. CUSTOMER IS RESPONSIBLE FOR THE PAYMENT DIRECTLY TO THE IRS.

		TOTALS
PARTS		
SUBLET		
FREIGHT		
SALES TAX		
TOTAL	$912.28	

CUSTOMER'S SIGNATURE

X

PRINTED NAME: ____________________

CUSTOMER COPY