Date	**Invoice**
11/7/2019	ORIGINAL

Authorization #

ACT #

Bill-To

Ship-To

Invo...

PO#	Ship Via	Date Shipped	F.O.B.	Writer	Closed by	Orig From	Terms
ESN# 79523725	PICKUP	11/7/2019					CASH

Ship	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended
1.00	0	013P/4965569CUM	SEAL-CRANKSHAFT REAR	SB04	SB04		
1.00	0	013P/4393176CUM	GASKET,FLYWHEEL HOUSING	PB01	PB01		
1.00	0	013P/3026134CUM	GASKET,COVER PLATE	WBD03B	WBD03B		

Thank You for your business

Credit used

*** Special Order Non-Stock Parts $25.00 or less are Non-Returnable ***

Disclaimers of Warranties

Subtotal	
Tax	
Total:	137.05

Delivered by: ____________ Date: ________ Cores Received: __ Y __ N

Customer Signature: ____________

Printed Name: ____________

Please Remit Payment to:

Date Create: 11/7/19 12:00 am
Date Update: 11/7/19 9:26 am
Time Printed: 11/7/2019 9:26:56AM

Invoice:
Date / Time: 11/4/2019 12:52:17PM
Parts Order: 283598
Customer:
Branch:
Invoice Total: $ 303.09
*** Credit Card ***
Page 1 of 1

Bill To:

Ship To:

Customer P/O:	Invoiced By	Delivery Method: Customer Front Counter

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PC1479	STARTER-W/MAG SWITCH ON T	EA	1		
			Bin Location: 4401		

CASH

PAID
NOV 0 4 2019
BY: SOL Visu

Detail Tax Info:
Sales Tax

Total:

Invoice Subtotal:	
Total Tax:	
Invoice Total:	**$303.09**

Payment Method:	Payment Terms:	Due Date:
Credit Card	COD	11/04/2019

Remit To:

vin# 329867 11 kw

RECEIVED BY______________________________

Customer's Order No.

Date 11/9 20 19.

Name

Address

Phone

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

QUAN	DESCRIPTION	PRICE	AMOUNT
	RTLO16909C		
	13 speed conversion		
	w/ core charge		
	JLM		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

TAX

RECEIVED BY

TOTAL 3247 50

*** 30 DAY WARRANTY ON USED PARTS *** *** 20% RESTOCKING FEE ON ALL RETURNS ***

*** NO WARRANTY ON ELECTRIC PARTS ***

0091831

Thank You

Customer's Order No.

Date 11/7 20 19.

Name

Address

Phone

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

QUAN	DESCRIPTION	PRICE	AMOUNT
	Transmissia conversia		
	Kit.		
	hood shock		
	hood Jumper.		
	NISS		
	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL	TAX	
	RECEIVED BY	TOTAL	595 38.

*** 30 DAY WARRANTY ON USED PARTS *** *** 20% RESTOCKING FEE ON ALL RETURNS ***

Thank You

0091801 *** NO WARRANTY ON ELECTRIC PARTS ***

Invoice: [illegible]
Date / Time: 11/9/2019 12:45:40PM
Parts Order: 284795
Customer
Branch
Invoice Total: $ 1,031.37
*** Cash ***
Page 1 of 1

Ship To:

Invoiced By: BYOUNG

...ber	U/M	Quantity	Price	Ext Price
...LL	EA	1 Bin Location: 055		
...TQ 7 SP EVRTGH 10"	EA	1 Bin Location: T01		
	EA	1 Bin Location: 3100		
...E BLACK 5/32OD 100FT	FT	20 Bin Location: 2052		

CASH

Total: $1,031.37
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number
Entry Method: Swiped
Approval Code:
Approval Message:
AVS Result: 0
Customer Name
Invoice

...ease sign here to agree to payment

PAID
NOV 0 9 2019
BY: 28 Visa

Sales Tax

Total

Invoice Subtotal:	
Total Tax:	
Invoice Total:	**$1,031.37**

Payment Method:
Cash

Payment Terms:
COD

Due Date:
11/09/2019

Remit To:

RECEIVED BY

Invoice:
Date / Time: 11/9/2019 12:45:40PM
Parts Order:
Customer
Branch
Invoice Total: $ 1,031.37
*** Cash ***
Page 1 of 1

Bill To:

Ship To:

Customer P/O: Invoiced By: BYOUNG

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
K2468	KIT-CLUTCH INSTALL	EA	1 Bin Location: 055		
2104-10892520AM	CLUTCH-15.5" 1860 TQ 7 SP EVRTGH 10"	EA	1 Bin Location: T01		
LF14000NNFLG	FILTER LUBE	EA	1 Bin Location: 3100		
4245-0250-0100	TUBING-AIRBRAKE BLACK 5/32OD 100FT	FT	20 Bin Location: 2052		

CASH

PAID
NOV 0 9 2019
BY: 28 Nisa

Detail Tax Info:
Sales Tax

Total:

Invoice Subtotal:	
Total Tax:	
Invoice Total:	**$1,031.37**

Payment Method:	Payment Terms:	Due Date:
Cash	COD	11/09/2019

Remit To:

RECEIVED BY___________________

*** REPRINT ***

Invoice:
Date / Time: 11/4/2019 1:08:23PM
Parts Order: 283602
Customer:
Branch:
Invoice Total: $ 261.59
*** Credit Card ***
Page 1 of 1

Bill To

Ship To

Customer P/O: Invoiced By: Izuvich Delivery Method: Customer Front Counter

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
B71-1001	SHOCK STEER	EA	1 Bin Location: 050		
C71-1011SPL	ABSORBER-SHOCK	EA	2 Bin Location: 050		
3103423CUM	STARTER-BOLT	EA	3 Bin Location: 104F		

CASH

REPRINT

PAID
NOV 0 4 2019
BY:

Detail Tax Info:
Sales Tax

Total:

Invoice Subtotal:
Total Tax:
Invoice Total: **$261.59**

Payment Method:	Payment Terms:	Due Date:
Credit Card	COD	11/04/2019

Remit To:

RECEIVED BY____________________

REMIT TO:

INVOICE
50495032

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
	NBF	VISA SALE		04/27/20	

SOLD TO	SHIP TO

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			461000	783

QUANTITY ORD.	QUANTITY SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	3126	594-5602	HARMONIC BALANCER (EA)		
1	1	2400	89120	HD PULLEY (EA)		
			SALES TAX	SALES TAX		

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL	$484.07
Payments	
Type Date	
Visa	($484.07)
BALANCE DUE	$.00

Parts & Service	Freight	Taxes

INVOICE NO

SOLD TO

SHIP TO

PAGE 1 OF 1

*** CREDIT CARD ***

CONTACT

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-APR-2020	CCARD				

CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
43352	CUSTOMER PICK UP		79523725		

REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	3685556	GASKET,ADAPTER	CECO		
1		1	3679932	GASKET,CAMSHAFT COVER	CECO		
1		1	4299125	SEAL,O RING	CECO		

INVOICE REFERENCE

THANK YOU FOR YOUR BUSINESS

TRACKING#

SUB TOTAL:
CITY TAXES:
STATE TAXES:
LOCAL TAXES:

TOTAL AMOUNT: US $ 38.16

RECEIVED BY (print name)________________ SIGNATURE________________ DATE________

INVOICE NO

SOLD TO

SHIP TO

PAGE 1 OF 1

*** CREDIT CARD ***

CONTACT

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
24-APR-2020	CCARD				

CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	CUSTOMER PICK UP				

REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	5440813	GASKET,ACC DRIVE SUPPORT	CECO		
1		1	5414049	GASKET,FUEL PUMP	CECO		
1		1	3687007	SEAL,RECTANGULAR STRIP	CECO		
1		1	4393089	GASKET,GEAR HOUSING	CECO		
1		1	3685173	SEAL,OIL	CECO		
1		1	3686368	SEAL,RECTANGULAR RING	CECO		
1		1	4299124	SEAL,O RING	CECO		

INVOICE REFERENCE

THANK YOU FOR YOUR BUSINESS

TRACKING#

SHIPPING AND HANDLING:
SUB TOTAL:
STATE TAXES:
CITY TAXES:
LOCAL TAXES:

TOTAL AMOUNT: US $ 270.24

RECEIVED BY (print name)__________ SIGNATURE__________ DATE__________

NAME

ADDRESS

CITY, STATE, ZIP

2ND AUTHORIZED NAME

PHONE

PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
Checked wiring on transmission and control module, Truck is showing 51939 failure and will not start vehicle speed sensor and output shaft speed sensor, Also Replaced starter, pulled transmission, clutch, Rear structure oil pan, Replaced oil, oil filter, Rear main seal, Rear structure gasket, clutch, pilot bearing, clutch brake through out Replaced input shaft bearings input cover plate, bushing's for cross shaft, flushed new Transmission, Installed new Bell housing gasket, installed clutch and Transmission, Installed clutch pedal, clutch pedal switch, linkages, built out linkage had to modify carrier				
		TOTAL PARTS		

MECHANICS RECOMMENDATIONS

bearing bracket, Installed shocks on steer axle, and front drive axle, Changed settings on ECM for Manual Transmission, filled

Estimated cost $ _____ Estimate Charge _____ Basis for Charge _____

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M.

CUSTOMER'S ORDER NO.

PROMISED (DATE & TIME) A.M. P.M.

YEAR • MAKE • MODEL: 2012 Kenworth T700

SERIAL #/VIN

MOTOR #

LICENSE NO.

ODOMETER

WRITTEN BY

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Transmission with new fluid, Installed Trans cooler from old Transmission to New Trans. Put old yoke on new Trans, Installed new shift boot, Rebuilt shift tower, Put 1 new exhaust clamp on Exhaust pipe, Put 1 new battery on truck, bypassed starter interrupt Relay, put all plastics back on truck

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:

TIME _____

MILEAGE _____

AUTHORIZED BY

LABOR ONLY	
PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
STORAGE FEE	
TAX	
TOTAL ▶	3075.00

SIGNED _____

DATE 11-12-19

adams GT3870 09-11

INVOICE DATE
07/30/2020 02:46:39 PM
INVOICE NUMBER
CUSTOMER NO.
PAGE:1 of 1

SOLD TO:

Parts Invoice

Picked Up By Customer

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR

SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC
Ship Method:									
10	1		VALVE-PRESSURE RELIEF	NS					1

REMIT TO:

SUBTOTAL	
SALES TAX	
DOWNPAYMENT	
BALANCE DUE	400.53

Ship Method: Pickup
Phone:

Paid USA
Check #
Initials

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			400.53

Customer or Customer's Agent X ______________________

TERMS
CASH

ACT #

Bill-To

CASH

Date	Invoice
6/20/2020	

Ship-To

ORIGINAL

CASH

BAD ADDRESS

. 00000000

Phone#:

PO#	Ship Via	Date Shipped	F.O.B.	Writer	Closed by	Orig From	Terms
	WILL CALL	6/20/2020		171	1228		CASH

Ship	B/O	Special Order	Item	Description	Bin1	Bin2	Unit Price	Extended
1.00	0		013P/2897331CUM	SENSOR-PRESSURE (AMBIENT /BAROMETRIC)!	SBD01	SBD01		

Thank You for your business

NO RETURNS
WITHOUT INVOICE

PAID

*** Special Order Non-Stock Parts $25.00 or less are Non-Returnable ***

Disclaimers of Warranties

Subtotal

Tax 8.25 %

Total: 68.88

Delivered by: ____________ **Date:** ________ **Cores Received:** __ Y __ N

Customer Signature: ______________________

Printed Name: ______________________

Date Create: 6/20/20 12:00 am
Date Update: 6/20/20 4:11 pm
Time Printed: 6/20/2020 4:11:06PM

Au

ACT #

Bill-To

CASH
CASH
BAD ADDRESS
, 00000000

Date	Invoice
12/14/2019	

Ship-To

ORIGINAL

CASH

BAD ADDRESS
, 00000000
Invoice Contact Phone#:

PO#	Ship Via	Date Shipped	F.O.B.	Writer	Closed by	Orig From	Terms
	PICKUP	12/14/2019					CASH

Ship	B/O	Special Order	Item	Description	Bin1	Bin2	Unit Price	Extended
1.00	0		013P/2897334CUM	SENSOR-PRS TEMPERATURE	SBD01	SBD01		

Thank You for your business

NO RETURNS
WITHOUT INVOICE

PAID

*** Special Order Non-Stock Parts $25.00 or less are Non-Returnable ***

Disclaimers of Warranties

Subtotal

Tax 8.25 %

Total: 75.56

Delivered by: ____________ Date: ________ Cores Received: __ Y __ N

Customer Signature: ______________________

Printed Name: ______________________

Date Create: 12/14/19 12:00 am
Date Update: 12/14/19 2:14 pm
Time Printed: 12/14/2019 2:14:11PM

NAME		PHONE
ADDRESS		
CITY, STATE, ZIP		
2ND AUTHORIZED NAME		PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE		WARRANTY Y/N
Removed radiator, air to air					
cooler, Removed fan, Belts					
pulley assembly, Removed oil					
seal, timing cover, Removed					
gears and harmonic balancer					
Removed front main seal					
Replaced gasket and balancer					
that misaligned, Re-installed					
parts and filled back up					
with antifreeze, Drained and					
filled oil					
		TOTAL PARTS			

MECHANICS RECOMMENDATIONS

Estimated cost $_____ Estimate Charge _____ Basis for Charge _____

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. P.M.
YEAR • MAKE • MODEL		SERIAL #/VIN
		MOTOR #
LICENSE NO.	ODOMETER	WRITTEN BY

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS
☐ DESTROY PARTS

AUTHORIZED BY

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL:
TIME _____
MILEAGE _____

LABOR ONLY	
PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
STORAGE FEE	
TAX	
TOTAL ▶	1500.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in MD)

___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE.

*Checked lines apply (Preparer must check at least one):
___ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
___ This amount includes a charge of $_____, which is required under _____ law.

SIGNED [signature]
DATE 5/4/20

adams GT3870 09-11

INVOICE NO

SOLD TO

SHIP TO

PAGE 1 OF 1

*** CREDIT CARD ***

CONTACT VALUED CUSTOMER

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-NOV-2018					
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
2		2	4359134	TAPPET,PUMP	CECO		
2		2	4327258	BARREL&PLUNGER	CECO		
1		1	2872513	GASKET,FUEL PUMP	CECO		

TRACKING#

SUB TOTAL:
STATE SALES TAX:
LOCAL TAXES:
CITY SALES TAX:

Billing

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL AMOUNT: US $ 439.01

RECEIVED BY (print name)________________ SIGNATURE________________ DATE__________

VICE

X
VISA

Entry Method: Chip

Total: $ 2,300.00

Invoice

Date	Invoice #
11/22/2018	

Ship To

E-mail	UNIT	P.O. No.	MILEAGE

Item	Description	Rate	Qty	Est Qty	Amount
labor.	change the clutch on the transmission	1,100.00			
labor.	change fuel pump plumgers and change thermoathat and oil coller and pull the valve cover to check the canshaft	60.00	20		

NAME PRINT..X ____________________

Payments/Credits	
Total	
Total Balance	$2,300.00

Invoice:	
Date / Time:	7/20/2018 8:53:36AM
Parts Order:	
Customer:	[illegible]
Branch:	SA
Invoice Total:	**$ 1,199.78**

*** Cash ***

Page 1 of 1

Bill To:

Ship To:

Customer P/O:

Delivery Method: Customer Front Counter

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
N4778001	CONDENSER ASSY	EA	1 Bin Location: 4432		
JA22250	DRYER-RECEIVER O RING	EA	1 Bin Location: 009		
F90-6001	VALVE ASSY-EXPANSION R	EA	1 Bin Location: 107I		
VH11600	KIT- O-RING- HVAC SERVIC	EA	1 Bin Location: 118J		
CV50634FLG	ELEMENT-CRANKCASE VE	EA	1 Bin Location: 3135		
LF14000NNFLG	FILTER LUBE	EA	1 Bin Location: 3100		
3689755CUM	- GASKET,LUB OIL CLR HSG	EA	1 Bin Location: 014		
4955831CUM	KIT-OIL COOLER	EA	1 Bin Location: 015		

Detail Tax Info:
Sales Tax

Invoice Subtotal:	
Total Tax:	
Invoice Total:	**$1,199.78**

Payment Method:	Payment Terms:	Due Date:
Cash	COD	07/20/2018

Remit To:

PAID
PAID JUL 20 2018 PAID
PAID BY: AMEX

vin# 329867 11 kw

RECEIVED BY______________________________

INVOICE

Invoice #
SO #
Date 11/11/2019
Writer
Page 1 of 1

Invt:Cust | Cust acct# | Cust PO#

Sold to: Cash Over The Counter

Ship to:

Contact
Contact phone

Payment terms COD
Primary phone

Ship via None Specified
Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
110_10427	SHIFT STICK BOOT	1	1	0			
110_K3376	O-RING & WASHER KIT	1	1	0			
196_MS99-63399	FULLER SHIFTER ISOLATOR BUSHING KIT	1	1	0			

PAID VISA
DR

Total merchandise	
Total cores	
Total labor	
Tax amount	
Invoice total	$42.04