

TERMS: Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.
REMIT TO:

INVOICE NO

001-23615

SOLD TO**SHIP TO****CONTACT**PAGE 1 OF 1
*** CREDIT CARD *****OEE0**

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-JAN-2018					
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.
OE-100-178557	16450				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
6		6	3801826	KIT,LINER	CECO		
6		6	3804414	KIT,ENGINE PISTON	CECO		
1		1	3801260	SET,MAIN BEARING (STD.)	CECO		
12		12	203660	BEARING,CON ROD (STD)	CECO		
1		1	4024946	SET,UPPER ENGINE GASKET	CECO		

THANK YOU FOR YOUR BUSINESS!

TRACKING#

SUB TOTAL:
STATE TAXES:
LOCAL TAXES:

36

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 \$

3,928.67

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

TERMS: Payment terms are 30 days from invoice date unless otherwise agreed upon in writing

INVOICE NO

001-23855

SOLD TO**SHIP TO**PAGE 1 OF 1
*** CREDIT CARD ***

OEEO

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-JAN-2018	N/A				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	BEST WAY		N/A		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-178741					

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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6

6 4089489

SET,PISTON RING

CECO

THANK YOU FOR YOUR BUSINESS!

ORDERED BY MURRY @ 580.651.7088

TRACKING#

92910521

SUB TOTAL:
CITY TAXES:
COUNTY TAXES:
STATE TAXES:

#36

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TOTAL AMOUNT: US \$

823.02

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

INVOICE

Order#	1849074-00
PO #	N/A
PO Date	03/15/17
UPC Vendor	000000
Page #	1
Ship Point	
Via	Delivery Tr
Shipped Date	03/15/17
Terms	Net 30 Days

Bill To 106568		Ship To	
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Instructions

Ln#	Product	UPC	Description	Quantity Ordered	Quantity Bk. Ord.	Quantity Shipped	Unit Price	Price UOM	Amount (net)
1	196464	00000	TURBO	1	0	1	975.00	each	
2	186917	00000	TURBO CLAMP	1	0	1	34.10	each	
2	Lines Total		Qty Shipped Total 2						
							PER FREIGHT	Total	
								Taxes	
								Invoice Total	1138.90

PO 7637
36

Time: 13:50 Date: 05/11/2017 Page: 1/1

Employee:
Sales Rep:
Accounting Day: 9

Anticipated Time:
Attention:
Tax Exemption:
PO#: 7695
Terms: DUE 10TH

MUST HAVE P.O. # AND NAME.... MUST HAVE LEGIBLE SIGNATURE

Part Number	Line	Description	Quantity	Price	Net	Total	TDP
'750	XSO	rocker box	3.00				TDP
'459	XSO	valve cover gasket	3.00				TDP
3790	XSO	head gasket	3.00				TD
	FRT	Freight	1.00				T
	NCB	JB WELD	1.00				T
5S	BK	PTEX ULTRA BLACK 30Z	1.00				
-1589							

Subtotal
GUYMON 9.5 9.5000%

Customer Signature
GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total 430.21
Charge Sale 430.21

Y
OCR
8000023744601467
Y
6

Time: 09:53 Date: 05/16/2017 Page: 1/1

Employee: 8

Sales Rep: 8

Accounting Day: 12

Anticipated Time:

Attention:

Tax Exemption:

PO#: 7976

Terms: DUE 10TH

MUST HAVE P.O. # AND NAME.... MUST HAVE LEGIBLE SIGNATURE

Part Number	Line	Description	Quantity	Price	Net	Total	
	XCN	HEAD GSK	1.00				FDP
	XCN	ROCK BOX GSK	1.00				FDP
	FRT	Freight	1.00				FD

#36

Y
OCR
8000023744604810
Y

Subtotal

GUYMON 9.5 9.5000%

Customer Signature

RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total 132.56

Charge Sale 132.56

CUSTOMER COPY

Employee: 8 , Scott
Sales Rep: 8 , Scott
Accounting Day: 7

Anticipated Time:

Attention:

Tax Exemption:

PO#: Hurry *7904*

Terms: DUE 10TH

MUST HAVE P.O. # AND NAME.... MUST HAVE LEGIBLE SIGNATURE

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total	
3045533	XCN	jake gasket	3.00				CDP
	FRT	Freight	1.00				ED
		<i>#734</i>					

Subtotal

GUYMON 9.5 9.5000%

Total 129.93

Charge Sale 129.93

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

Y
OCR
8000023744787294
Y

Employee: 8
Sales Rep: 8
Accounting Day: 7

Anticipated Time:

Attention:

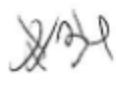
Tax Exemption:

PO#: murry 7901

Terms: DUE 10TH

MUST HAVE P.O. # AND NAME.... MUST HAVE LEGIBLE SIGNATURE

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total	
3099083	XCN	oil pan gasket	1.00				TDP
	FRT	Freight	1.00				TD
							

Subtotal
GUYMON 9.5 9.5000%

Total 121.22
Charge Sale 121.22

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

Y
OCR
8000023744787472
Y