

CUSTOMER ORIGINAL INVOICE

Remit To: _____

SHIP TO: _____

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS160011513	01-10-06		4991	16	G		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			
16C029365	01-06-06	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	D5H	08RC01179						
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON:

4	4W-5739	BEARING	S
5	232-3233	BEARING-MAIN	S
2	100-3652	THRUST-PLATE	S
1	111-8010	REGULATOR	S
1	1R-0739	*FILTER AS	S
1	9M-2341	ELEMENT A	S
1	1R-0750	*FILTER AS	S
1	8T-1606	*KIT GASKET	N
1	8T-9485	*KIT GASKET	N
1	8T-9486	*KIT GASKET	N
4	0R-1696	CYL KIT-REM	N
4	0R-1696	CORE DEPOSIT	N

TOTAL PARTS

1

UPS INBOUND

TOTAL MISC CHARGES

OKLAHOMA STATE TAX

GUYMON CITY TAX

TEXAS COUNTY TAX

Thank You!

PLEASE PAY THIS AMOUNT	3306.40
AMOUNT CREDITED	

SERVICE WARRANTY AGREEMENT ON BACK

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS160011813	02-09-06		5078	16	G		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			
16C029775	02-09-06	10		10				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D5H	08RC01179						
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON:

1	OR-2672	HEAD G REM	S
1	OR-2672	CORE DEPOSIT	S

TOTAL PARTS

OKLAHOMA STATE TAX

GUYMON CITY TAX

TEXAS COUNTY TAX

Thank You!

PLEASE PAY THIS AMOUNT	2956.88
AMOUNT CREDITED	

SERVICE WARRANTY AGREEMENT ON BACK

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PS160011875	02-15-06				5085			16	G		2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA							
16C029796A	02-13-06	10		10								
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH. ID NO.		
AA	D5H	08RC01179										
QUANTITY	ITEM	N/R			DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON:

1	OR-1003	PUMP GP WTR	N
1	OR-1003	CORE DEPOSIT	N
1	OR-4944	BLOCK GP	N
1	OR-4944	CORE DEPOSIT	N

TOTAL PARTS

OKLAHOMA STATE TAX

GUYMON CITY TAX

TEXAS COUNTY TAX

Thank You!

PLEASE PAY THIS AMOUNT	14589.88
AMOUNT CREDITED	

SERVICE WARRANTY AGREEMENT ON BACK

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
CS160001891		03-01-06				5078		16	G		2	1
PSO/WO NUMBER		DOC. DATE		PC	LC	MC	SHIP VIA					
16R003880		03-01-06		10		10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
QUANTITY		ITEM		N/R		DESCRIPTION		UNIT PRICE		EXTENSION		

PARTS SALES PERSON:

1- 0R-2672 HEAD G REM S
1- 0R-2672 CORE RETURN S
PS160011813/16C029775 PO# 5078

TOTAL PARTS

* * * CREDIT MEMO * * *

Thank You!

PLEASE PAY THIS AMOUNT	CREDIT MEMO
AMOUNT CREDITED	2956.88

SERVICE WARRANTY AGREEMENT ON BACK

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
CS160001894	03-03-06					16	G		2	1
PSOWO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA					
16R003884	03-03-06	10		10						
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	D5H	08RC01179								
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PARTS SALES PERSON:

1-	8T-1606	*KIT GASKET ✓	N
	PS160011513/16C029365	PO# 4991	
4-	0R-1696	CYL KIT-REM	N
4-	0R-1696	CORE RETURN	N
	PS160011513/16C029365	PO# 4991	
5-	232-3233	BEARING-MAIN ✓	S
	PS160011513/16C029365	PO# 4991	
4-	4W-5739	BEARING ✓	S
	PS160011513/16C029365	PO# 4991	
2-	100-3652	THRUST-PLATE ✓	S
	PS160011513/16C029365	PO# 4991	
1-	7M-0475	*RING ✓	N
	PS160011459/16C029281A	PO# 4974	
1-	7T-5034	*GASKET	N
	PS160011894/16C029822	PO# 5085 ✓	
1-	5D-7523	*SEAL ✓	N
	PS160011459/16C029281A	PO# 4974 ✓	
1-	1M-3003	*SEAL ✓	N
	PS160011894/16C029822	PO# 5085 ✓	
1-	3T-7715	*GASKET	N
	PS160011459/16C029281A	PO# 4974	
1-	4K-6804	*SEAL O RING ✓	N
	PS160011894/16C029822	PO# 5085 ✓	
2-	9M-8546	*GASKET ✓	N
	PS160011894/16C029822	PO# 5085 ✓	

TOTAL PARTS

Thank You!

PLEASE PAY THIS AMOUNT	CREDIT MEMO
AMOUNT CREDITED	2991.88