

INVOICE # 000102692

PAGE 1

CHRG INVOICE

DATE:01/27/20

TIME:

CLR :K22

SLP :

SHIP TO:

RED MACK

CUST PO#

CUST JOB

TERMS

SHIP VIA

Y

TRC	ORD	SHP	B/O	ITEM#	DESCRIPTION	LIST	PRICE	TOTAL
I	1	1		PAI1230	WEDGESET	.00		
I	1	1		PAI2390	CAM	.00		
I	1	1		PAI0126	RING	.00		
I	1	1		PAI0116	RING	.00		
I	1	1		PAI7697	SEAL	.00		
I	1	1		PAI7690	SEAL	.00		
I	1	1		PAI79070	SETGEAR	.00		
I	1	1		PAI7696	SEAL	.00		
I	1	1		KTPTK108825-61	TK CLUTCH ASSY 1760#	.00		
I	1	1		PAI8639HP	BEARING	.00		
I	1	1		SPC127760	TORQUE LIMITIN	.00		
I	1	1		PAI6460	KITGASKET	.00		
I	1	1		SPI2-4-503	END YOKE	.00		
I	5	5		KTP80W90	GEAR OIL	.00		
I	2	2		SPI5-676X	U-JOINT KIT 1810	.00		

* CONTINUED ON NEXT PAGE *

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PAGE 2
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DATE:01/27/20
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SHIP TO:
RED MACK

CUST PO# CUST JOB TERMS SHIP VIA
Y

TRC	ORD	SHP	B/O	ITEM#	DESCRIPTION	LIST	PRICE	TOTAL
I	2	2		SPI6.5-70-18X	BEARING STRAP KIT	.00		
I	3	3		999DSB	BALANCE DRIVE SHAFT	.00		
I	10	10		999TL	TRUCK LABOR NON TAXABLE	.00		
					INSTALL GEAR SET IN REAR 3RD MEMBER			
					TEAR DOWN & INSPECT TRANS, REPLACE			
					SEALS, ORINGS, REPLACE INNER AXEL			
					DIFF ASSY IN FRT 3RD MEMBER,			
					REPLACE I/A U-JOINTS			

SUBTOTAL:

GRAND TOTAL: 2890.48

CHARGE 2890.48

Invoice # 0065417	
Date : 6/28/2019	Page 1 of 1
Orig Est #:	Center : 1
Advisor:	

Customer :				VEHICLE : 1998 MACK RD688S			
Address :				LICENSE : 233		UNIT #:	
City :				V.I.N. : 1M2P324C1WM037139			
Phone 1 :		Ext : OFF.		ENGINE :		TRANS :	
Phone 2 :		Ext : FAX		MILEAGE : 163875		COLR :	

Parts				Labor			
Quan	Part Number	Description	Price	Op	Tech	Description	Charge
1.00	5504-5	SYN 50WT LUBE TRANS		UN	00 099	R&R DRIVE LINE FROM TRANS TO FRONT DIFF	
1.00	4904-5	SYN 75W90 LUBE DIFF				TO REMOVE POWER DIVER OFF FOR REPAIRS AT	
2.00	392-9094	SEAL				KELTON'S	
Payments: -				UN	00 099	R&R REAR DIFFERENTIAL HOUSING TO REMOVE	
OnAcct, on 06/28/1!						DIFF FOR REPAIRS AT KELTON'S AND REPLACE	
						WHEEL SEALS BOTH SIDES	

Labor :	
Parts :	
Sublet :	
Other Fees :	
Supply Charges :	
Subtotal :	
Sales Tax :	
Total :	\$2,102.66
Paid :	\$0.00
Due :	\$2,102.66

Invoice # 0065524	
Date : 10/31/2019	Page 1 of 1
Orig Est #:	Center : 1
Advisor:	
P.O.# :	

Customer : J&B PAVELKA		VEHICLE : 1998 MACK RD688S	
Address :		LICENSE : 233	
City :		UNIT #: 7102-T1	
Phone 1 :		V.I.N. : 1M2P324C1WM037139	
Phone 2 :		ENGINE :	
Ext : OFF.		TRANS :	
Ext : FAX		MILEAGE : 163875	
		COLR :	

Parts				Labor			
Quan	Part Number	Description	Price	Op	Tech	Description	Charge
1.00	BP-5404-CL-02-02	1/8 BRASS CLOSE NIPPLE		CL400: 099		LABOR TO REMOVE DRIVE LINE TO REMOVE	
1.00	BP-5605-02-02-02	1/8X1/8 BRASS FEMALE 1				TRANSMISSION FOR REPAIR AND R&R CLUTCH	
2.00	BP-DOT-2603-04-04-0	1/4 BRASS DOT AIR BRK				ASSY AND FLYWHEEL	

Payments:							
OnAcct, on 10/31/19							

Labor :	
Parts :	
Sublet :	
Other Fees :	
Supply Charges :	
Subtotal :	
Sales Tax :	
Total :	\$1,312.08
Paid :	\$0.00
Due :	\$1,312.08