INVOICE

DATE: 07/13/2019

INVOICE: 36194

BILL TO:

SERVICE DESCRIPTION -1995 PETERBILT (WHITE) VIN: 392848

DESCRIPTION	AMOUNT
Overhaul Kit	
Reman Head	
Red Antifreeze	
Oil Change	
O/H Labor	
Air Filters	
Paid Cash	
SUBTOTAL	
TAX RATE	
SALES TAX	
OTHER	
TOTAL	$9,052.00

MAKE ALL CHECKS PAYABLE TO :

THANK YOU FOR YOUR BUSINESS!

Sale

Entry Method: Chip

Total: $ 738.57

10/07/20 09:53:29

Inv #: 000000003 Appr Code: 024518

Apprvd: Online

Debit

51: 68 00

Customer Copy

THANK YOU!

INVOICE

Date	Invoice No.
10/07/2020	115768

Customer ID	Page No.
----	1

Date Due
10/07/2020

Ship To

			Ship Date	Ship Via	Salesperson
	COUNTER		10/07/2020	P/U	MICHELLE

Item Number	Ordered	Shipped	B.O.	Description	Unit Price	Amount
REAREND	1.00	1.00	0.00	W/O 29544 BROUGHT IN EATON FRONT DS402 UNIT. LACK POWER/D BOLTS* REPLACE GEARS, BRGS, NUT, SEAL, ECT. 30 DAY WTRY. FROM DATE ON INV. LABOR 225.00 THANK YOU		
127720	1.00	1.00	0.00	OIL SEAL		

Paid Card

SEE WARRANTIES AND OTHER INFORMATION ON REVERSE SIDE

X ____________________
RECEIVED BY

Sub Total	
LABOR	
Tax	
Invoice Total	738.57
Balance Due	738.57

Invoice

Amount Paid 0.00

Sale

Entry Method: Chip

Total: $ 829.80

10/05/20 14:10:33

Inv #: 000000007 Appr Code: 042615

Apprvd: Online

Customer Copy

THANK YOU!

INVOICE

Date	Invoice No.
10/05/2020	115718
Customer ID	**Page No.**
	1
Date Due	
10/05/2020	

Ship To

	Ship Date	Ship Via	Salesperson
	10/05/2020	P/U	

Item Number	Ordered	Shipped	B.O.	Description	Unit Price	Amount
110810R	1.00	1.00	0.00	INNER SIDE GEAR	55.0000	
115122R	1.00	1.00	0.00	KIT-INPUT SHAFT	135.0000	
213608R	1.00	1.00	0.00	COMP DIFF ASSY	160.0000	
128042R	1.00	1.00	0.00	HEL GR & BSHG	165.0000	
45478	1.00	1.00	0.00	WASHER	11.7700	
79034R	1.00	1.00	0.00	THRUST WASHER	15.5000	
29620	1.00	1.00	0.00	BEARING RACE	18.7600	
29675	1.00	1.00	0.00	BEARING	29.6700	
127719	1.00	1.00	0.00	OILSEAL	29.1700	
JM511910	1.00	1.00	0.00	CONE	15.5600	
3979	1.00	1.00	0.00	TAPERED BEARING	31.8200	
SHOP	1.00	1.00	0.00	PRESS WORK	65.0000	
45859R	1.00	1.00	0.00	SHIFT FORK ASSY	34.3100	

Paid Card

SEE WARRANTIES AND OTHER INFORMATION ON REVERSE SIDE

X ______________________________

RECEIVED BY

Sub Total	
LABOR	
Tax	
Invoice Total	
Balance Due	829.80

Invoice

Amount Paid 0.00