

FOR CREDIT INQUIRIES OR PARTS ORDERING, PLEASE CALL 1-800-848-8433

SOLD TO

SHIP TO

DL8843

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	11-07-13	029568	132		T		2	7
PSD/MC NO.	DOC DATE	RC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
4016716	09-18-13	1C	1C	1C				8306217
WAVE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.
AA	C13	DKCB07272			132	409867.0		
QUANTITY	ITEM	TNR			DESCRIPTION	UNIT PRICE		EXTENSION

2 P534816

AIR PRMYRS

S

TOTAL PARTS

SEG. 07

SEGMENT 07 TOTAL

IF THE PART YOU NEED IS IN STOCK AT ANY FOLEY STORE, IT SHIPS FOR FREE TO YOUR LOCAL STORE.

INVOICE

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT USD
COMPANY RETURN POLICY AVAILABLE AT EACH
FOLEY FACILITY.

PAY THIS
AMOUNT ➤

21606.89

AMOUNT
CREDIT ➤

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	10-07-13	029568	132		T		2	1
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
4006706	09-18-13	1C	1C	1C			8306217	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C13	DKCB07272		132	409887.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INFRAME OVERHAUL ENGINE AS PER CUSTOMER.

RECONDITION IN FRAME ENGINE

INCLUDES MINIMAL TIME FOR TROUBLESHOOTING, WASH,
AND TEST.-- USE SJS --

COMPLAINT: TRUCK TORE APART AT OTHER SHOP AND WAS
AWAITING IN-FRAME OVERHAUL

CAUSE: ENGINE OVERHEATED

COMPLICATION: ALL PATS REMOVED WERE THROWN IN
BOXES AND BOLTS ALL GROUNDED TOGETHER-IF THEY WERE
THERE AT ALL.

CORRECTION: TOWED INTO SHOP-UNLOADED PARTS OFF OF
CUSTOMER'S TRUCK-FINISHED TEAR DOWN OF
BLOCK-REMOVED SPRAY JETS AND LINER PACKS-CLEANED
ALL PARTS-ORDERED PLATINUM KIT WITH TURBO'S
AND-OIL COOLER-ALSO HAD TO REPLACE OIL FILTER
BASE-CLEANED BLOCK AND TAPPED HEAD BOLT
HOLES-ROLLED NEW MAIN BEARINGS AND INSTALLED NEW
LINER PACKS-INSTALLED PISTON SPRAY JETS,-REMOVED
AND REPLACED OIL COOLER AND OIL FILTER BASE.-BUILT
REMAN HEAD AND PAINTED ALL PARTS NEED-INSTALLED
HEAD AND TORQUE -INSTALLED REMAN INJECTORS AND
OVERHEAD-ADJUSTED OVERHEAD-HOOKED UP ALL HOSES AND
WIRING-CHANGED ALL FILTERS AND FILLED WITH
FLUIDS-INSTALLED TIMING PROBE AND CALIBRATED
ENGINE TIMING-RAN TO OPERATING TEMPERATURE-FOUND
AIR COMPRESSOR WASN'T BUILDING AIR-CHANGED AIR
COMPRESSOR-RAN ENGINE AND CHECKED FOR CODES AND

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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	10-07-13	029568	132		T		2	2
P/O/NO NO	DOC DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
4006706	09-18-13	1C	1C	1C			8306217	
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LEAKS-NO LEAKS FOUND.-ROAD TESTED TRUCK-OK-PARKED

1	10R-2027	TURBO GP	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	S
1	10R-8733	TURBO GP BAS	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	S
1	10R-9922	KIT ENG OVER	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	S
12	238-8648	COOLANT-ELC	S
1	256-8753	FILTER AS SE	S
10	319-2260	DEO 10W30 BULK	S

TOTAL PARTS SEG. 03

F/R LBR

ADDITIONAL LABOR

SHOP STD JOB

1.00-
1.00- DIS-ENG-1402
1.00

4TH YEAR OPT
HD/OPT DISCOUNT
4TH YEAR OPT

TOTAL MISC CHGS SEG. 03

SEGMENT 03 TOTAL

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	10-07-13	029568	132		T	---	2	3
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4006706	09-18-13	1C	1C	1C				8306217
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C13	OKCB07272			132	409887.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REMOVE & INSTALL ENGINE OIL COOLER

INCLUDES REMOVAL AND INSTALLATION OF A REMAN
ENGINE OIL COOLER AT THE TIME OF THE OVERHAUL.

INCLUDES MINIMAL TROUBLESHOOTING, WASH, AND
TEST.-- USE SJS --

COMPLAINT: NEED TO REPLACE OPTIONAL COOLER FOR
INFRAME --PER CUSTOMER

CAUSE: OPTION WITH IN-FRAME OVERHAUL

COMPLICATION: NA

CORRECTION: REMOVED COOLER FROM OIL FILTER
BASE-TOOK ENDS OF AND CLEANED-INSTALLED END CAPS
WITH NEW SEALS ONTO NEW REMAN COOLER AND
REINSTALLED.

1	10R-2128	CORE AS OIL	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	S

TOTAL PARTS SEG. 04

SHOP LABOR

TOTAL LABOR SEG. 04

SEGMENT 04 TOTAL

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	10-07-13		134	--	T		2	4
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4006706	09-18-13	1C	1C	1C				8306217
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C13	DKCB07272			132	409887.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REPAIR ENG OIL FILTER HSG/BASE

INCLUDES REMOVAL AND INSTALLATION OF THE ENGINE
OIL FILTER BASE, RESEALING SAME, AND REPLACING THE
FILTER BYPASS VALVES IN THE BASE AT THE TIME OF
THE ENGINE OVERHAUL.

COMPLAINT: OIL FILTER WAS LEAKING

CAUSE: GASKET

COMPLICATION: FOUND FILTER BASE HOUSING AND VALVES
SCOREDCORRECTION: -REMOVED ANDREMOVED OIL BY-PASS VALVES
TO INSPECT-FOUND VALVE AND HOUSING BOTH WERE VERY
SCORED-ADVISED SUPERVISOR- INSTALLED NEW FILTER

BASE ASSEMBLY

1 419-8637

BASE GP-O FI N

TOTAL PARTS SEG. 05

SHOP LABOR

TOTAL LABOR SEG. 05

1.00

EXPEDITE FREIGHT

TOTAL MISC CHGS SEG. 05

INVOICE

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SEGMENT 05 TOTAL

822.01 T

REMOVE & INSTALL AIR COMPRESSOR

AIR WILL NOT BUILD UP. CUSTOMER AUTHORIZED THE REPLACEMENT WITH REMAN COMPRESSOR.

INCLUDES TIME TO REPLACE COMPRESSOR, MINIMAL TROUBLESHOOTING, WASH, AND TEST.-- USE SJS --
 COMPLAINT: AIR COMPRESSOR NOT BUILDING AIR
 CAUSE: AIR COMPRESSOR NOT WORKING
 COMPLICATION: NA
 CORRECTION: DRAINED COOLANT-REMOVED LINES AND FITTINGS-REMOVED AND REPLACED AIR
 COMPRESSOR-HOOKED UP HOSES AND FITTINGS-FILLED WITH COOLANT-RAN AIR UP 120PSI

1	20R-0177	COMPRESSOR G	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	S
1	223-3505	SEAL-PRESS I	S
1	335-6328	KIT-UNLOADER	S

TOTAL PARTS

SEG. 06

SEGMENT 06 TOTAL

1458.41 T

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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

REPAIR ENGINE

ADDITIONAL PARTS NOT INCLUDED IN THE OVERHAUL KIT.
INCLUDES GASKETS, SEALS, HOSES, CLAMPS, ETC.

2	2N-5243	SEAL O RING	S
26	2S-5658	WASHER	S
2	3P-0650	SEAL-O-RING	S
1	5P-4889	SEAL	S
1	5S-9134	SEAL-O-RING	S
1	6V-5134	SEAL O RING	S
1	6V-8337	BOLT	S
1	9X-2201	CLAMP	S
5	9X-6620	LOCK-NUT	S
3	9X-8281	STUD	S
2	170-3519	HARNESS AS	S
1	202-7475	LIFTER AS. U	S
3	209-7309	PLUG	S
1	224-6357	SEAL-INTEGRA	S
2	224-6360	SEAL-PRESS I	S
1	228-4947	SEAL-O-RING	S
1	232-5185	HOSE	S
1	233-8004	JOINT-EXPANS	S
1	239-8140	HOSE-WTR INL	S
1	239-8144	HOSE-WTR OUT	S
1	250-4409	MANIFOLD-EXH	S
4	284-3502	CLAMP-BAND	S
1	346-4897	SEAL-O-RING	S
1	418-6781	STUD TAPERLO	S

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CREDIT ➤

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INVOICE

Invoice #

SO #

Date 08/26/2019

Writer 1

Page 1 of 1

Invnt:Cust 09:09

Cust acct#

4d 9/20/19

Sold
to:

Ship
to:

Contact Payment terms Due on the 10th Ship via None Specified
Contact phone Primary phone Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
072_MU-155698-6VHD	REMAN CLUTCH W/COLLAR	1	1	0			

Core exchange

Work Order No. WO - WO-0089769
Condition turn flywheel, install pilot brg.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
029_306VV	PILOT BRG W/VITON SEAL	1	1	0			

Labor

Shop supplies

#137

9

Received by

See warranties on rev

Total merchandise

Total cores

Total labor

Tax amount

Invoice total

\$777.90

MENT REPAIR ORDER NI 8847

COPY

2/14/20

INVOICE
 Date 01/10/2020
 Date Open 01/09/2020

Page: 1 of 1

Sold To : 837-2249 913				Ship To :			
USA							
Written By		Terms		Time 14:38:08		Customer Po #	
Unit #		Plate #		Year		Make	
MISC GEAR							
Model		Mileage/Hrs 0/0.0		VIN		Engine	
Promised		Phone		Ship Via			

Qty	Description	Price	Amount
1.000	Complaint : REPAIR DIFFERENTIAL DDP41P 4.11 HTC REPAIR DDP41P 4.11. GEARSHOP REPAIR WITH 90 DAY WARRANTY ON PARTS AND LABOR PERFORMED BY HOYT'S TRUCK CENTER. DISSASSEMBLED AND CLEANED. INSTALLED RING AND PINION, POWER DIVIDER KIT, AXLE DIFF KIT, BEARINGS AND SEALS. REASSEMBLED AND ADJUSTED BEARING PRELOAD AND BACKLASH. WO# 1 2995	SubTotal	1
<i># 132</i>			

Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims any other warranties, whether written or oral, for a particular purpose, and Pluss Corporation neither

Parts.....

ORDERS OF THE ELECTRONIC ORDER. ALL CURRENT BALANCE(S) DUE ON RECEIPT.

This invoice is due upon receipt, otherwise a late fee will be assessed. Thank You.

Authorized By _____

TOTAL 1939.00