

SERVICE INVOICE:
ESTIMATE:

Sold Operations (Cont.)

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101X/AUBK8154-113	U-BOLT KIT		
Parts: Labor: Misc: \$0 Sublet: \$0				\$93.48

JOB #5 TIMECLOCK-ADDITIONAL SERVICE REQUEST

CLAIM NUMBER#

COMPLAINT oil at steering gear box

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
Parts: Labor: Misc: Sublet:				

JOB #6 TIMECLOCK-ADDITIONAL SERVICE REQUEST

COMPLAINT tracking front drive axle.

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		ADJUST TRACKING		
Parts: \$0 Labor: \$84.50 Misc: \$0 Sublet: \$0				\$84.50

LABOR
PARTS
MISC
SUBLET
SUBTOTAL \$793.88
SHOP SUPPLIES
MISC SUPPLIES
TAX
TOTAL \$855.92

AUTHORIZED BY _____ DATE _____

INVOICE

Invoice #

SO #

Date 02/18/2021

Writer

Page 1 of 1

Invnt:Cust

Cust acct#

Cust PO#

Sold
to:

Ship
to:

Contact

Payment terms COD

Ship via

Will Call

Contact phone

Primary phone

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
	REMAN DIFF	1	1	0			1,300.50
	WO Unit #						
Core exchange							
	FLANGE GSKT, 8-HOLE	6	6	0			16.08

Total merchandise 1,316.58

Total cores

Total labor

Tax amount

Invoice total \$1,408.74

Received by

Parts Invoice

Invoice Date

6/25/2019

Page 1 of 1

Ship To:

Account Number	Invoice Number	Customer PO	Customer Contact	Customer Reference
Document Number	Payment Terms	Parts Administrator	Shipping Method	
	CHARGE- 15th Day of Following Month		Same Day Pickup	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number
AA	C15	MXS63676		

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
4	PC	3139550	STUD-TAPERLO	Yes			
4	PC	2N9288	STUD	Yes			
8	PC	1687800	LOCKNUT	Yes			
2	PC	1616963	CLAMP	Yes			
2	PC	10R7302	ACTUATOR KIT	Yes			
2	PC	10R7302CC	ACTUATOR KIT-CoreChg	No			
		FTI_AUTO	Freight In/Emerg Chg				

Total Misc. Charges:

** Items not shown are backordered **

Total Sale: 897.03
Sales Tax:

. We appreciate your business!

✂----- Please detach and include this portion with your payment. ----->

Account Number	Invoice Number	Invoice Date
		06/25/2019

Please Pay This Amount:

\$959.82

Remit To:

INVOICE

Invoice #

SO #

Date 08/02/2021

Writer

Page 1 of 1

Invnt:Cust

Cust acct#

Cust PO#

Sold
to:

Ship
to:

Contact

Contact phone

Payment terms

Due on the 10th

Ship via

None Specified

Primary phone

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_DSP40-3.55FX	REMAN DIFF	1	1	0			
	WO Unit # WO-0160889						
Core exchange							
116_RSP40-3.55RX	REMAN DIFF	1	1	0			
	WO Unit # WO-0153336						
Core exchange							

Total merchandise 3,536.75

Total cores

Total labor

Tax amount

Invoice total \$3,536.75

Received by

INVOICE

Invoice #

SO #

Date 08/04/2021

Writer

Page 1 of 1

Invt:Cust

Cust acct#

Cust PO#

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
010_6-4-9041X	YOKE THRU SHAFT	1	1	0			
112_127588	NUT M39X1.5	1	1	0			
235_13-7116	FLANGE GSKT, 8-HOLE	4	4	0			
110_22940	SWITCH-REV. N-OPEN	1	1	0			
010_6.5-4-4571-1X	1810 YOKE DS404 FRONT	1	1	0			
010_6-4-9031-1X	END YOKE ASSY	1	1	0			

Work Order No. WO - WO-0205653

Condition

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
017_5-0280	1710 FULL ROUND U-JOINT	2	2	0			

Labor

Shop supplies

Work Order No. WO - WO-0205769

Condition

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
150_CB210661-1XSA	MERITOR GOLD CENTER BRG.	1	1	0			
010_230123-6	WASHER 1.281 I.D.	1	1	0			
115_12272936	NUT 1-1/4 18 SL.	1	1	0			
017_6-0676	1810 HALF-ROUND U-JOINT	3	3	0			
010_6.5-53-171	MIDSHIP STUB 46 SPL	1	1	0			
017_N6.5-4-3591-1	MID SHIP YOKE 46 SPL.	1	1	0			

Labor

Shop supplies

Received by

Total merchandise 2,166.42

Total cores

Total labor

Tax amount

Invoice total \$2,548.02

Parts Invoice

Invoice Date
12/5/2019

Page 1 of 1

Ship To:

Account Number	Invoice Number	Customer PO	Customer Contact	Customer Reference
Document Number	Payment Terms	Parts Administrator	Shipping Method	
	CHARGE- 15th Day of Following Month		Customer Waiting	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number
AA	zzzTruck_Truck	zzzTruck_Truck		EQN000009

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1	PC	10R1273	INJ GP FUEL	Yes			
1	PC	10R1273CC	INJ GP FUEL-CoreChg	Yes			
1	PC	2481394	KIT-GASKET-S	No			

Total Sale: 838.40
Sales Tax:

We appreciate your business!

✂-----> Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
		12/05/2019

Please Pay This Amount: \$838.40

Remit To:

INVOICE

Merchant ID:
Term #:

Store #:
Ref #:

Sale

Cust PO#

Invoice #

SO #

Date 06/29/2020

Writer Jon Seckinger

Page 1 of 1

VISA

Entry Method: Chip

152

Ship

to: TAX EXEMPT

Total:

\$ 555.86

Payment terms COD Customer Choice

Ship via

None Specified

Primary phone

Prepay and Add

06/29/20

13:22:37

Inv #:

Appr Code:

Transaction ID:

Apprvd: Online

Batch#:

IG

Ord

Del

B/O

List Price

Unit price

Ext. price

4

4

0

1

1

0

HINGED 2" CLUTCH

1

0

1

1/2 KW AIRRIDE

Total merchandise 555.86

Total cores

Total labor

Tax amount

Invoice total \$555.86

Received by