

DATE ENTERED 31 JUL 20	YOUR ORDER NO.	DATE SHIPPED 31 JUL 20	INVOICE DATE 31 JUL 20	INVOICE NUMBER 114368ST
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ACCOUNT NO.

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PAGE 1 OF 1

SHIP VIA W/C	SLSM.	B/L NO.	TERMS CASH TAXABLE	FOR PRINT 09:06
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QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	8235* XKW3124715QP*	KIT-BRK O/			
			Part number	8235* XKW			
			CORE DEPOSIT				
1	1	0	342SX33	SILICOM DQ			
1	1	0	25023471	TUBE			
			Part number	25023471			
2	2	0	3398*3687X*	16.50X6.00			
1	1	0	8235* MERO164*	WHEEL SEAL			
1	1	0	1000* BKE4707QHD23*	BRAKE KIT			
			CORE DEPOSIT				
1	1	0	7843*3434098*	HUB CAP WI			
			Part number	7843*343			
2	2	0	4250*102508*	MOBILUBE H			

Thank you for your order! AARON WILSON

THANK YOU FOR CHOOSING
VANGUARD TRUCK CENTER
www.vanguardtrucks.com

CUSTOMER'S SIGNATURE

X

PARTS
SUBLET
FREIGHT
SALES TAX

TOTAL

\$1,247.41

*Thank
You
For
Your
Business!*

TERMS: Due and payable on receipt of invoice subject to late charge at the highest rate permitted by law, but not to exceed two (2%) per month if unpaid by the last day of the month following the statement date. The late charge is not intended as an alternative to payment when due. ALL RETURNED PARTS ARE SUBJECT TO A RESTOCKING CHARGE. PARTS MUST BE RETURNED ALONG WITH INVOICE WITHIN 30 DAYS OR CREDIT WILL NOT BE GRANTED.

CUSTOMER COPY

INVOICE

PAGE 1

BUS:		CELL:		SERVICE ADVISOR:			
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	03	MACK CV713	1M2AG11C33M006477		1/1	T409	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18APR03 DD			23:54 01JUL20		0.00	CASH	27JUL20
R.O. OPENED		READY	OPTIONS: DLR:5804D ENG:ETECH				

14:22 01JUL20	14:50 27JUL20	LIST	NET	TOTAL
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ENGINE OPCODE TECH TYPE HOURS
 02GEN ENGINE MAKING NOISE
 2112 CP
 5337 CP

- 1 87A BRAKE CLEAN
- 1 86SB3533 ENGINE
- CORE CHARGE C
- 2 25502572 GASKET
- 6 21088818 TUBE
- 1 85135084 KIT
- CORE CHARGE C
- 6 8609*EHL243* O-RING KIT
- 12 25502624 HEX. SOCKET SCREW
- 2 25099902 GASKET
- 6 20706195 GASKET
- 12 20901575 STUD
- 12 20971050 NUT RETAINER
- 1 20705840 GASKET
- 1 25500575 O-RING
- 2 21939298 OIL FILTER
- 1 25127839 KIT
- 10 9853*15W40PAIL* MACK ENGINE OIL EOS-4.5 S
- 1 20706571 HUB
- 1 25167596 BELT
- 1 25165934 BELT
- 1 25113376 KIT
- 1 21043853 GASKET
- 1 20706028 GASKET
- 1 20706231 GASKET
- 1 25623582 O-RING
- 1 25107486 O-RING
- 1 215SB165CP3 KIT
- 2 20705151 FERRULE

		DESCRIPTION	TOTALS
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	
CUSTOMER SIGNATURE			

CUSTOMER #:
INIT# 400

INVOICE

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SERVICE ADVISOR

COLOR		YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
		03	MACK CV713	1M2AG11C33M006477		1/1	T409
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
8APR03 DD			23:54 01JUL20		0.00		27JUL20
R.O. OPENED		READY		OPTIONS: DLR:5804D ENG:ETECH			

4:22 01JUL20	14:50 27JUL20	LIST	NET	TOTAL
LINE OPCODE TECH TYPE HOURS				

2 20705156 NUT
12 1000*AFRRA053* CONVENTIONAL GREEN 50/50
1 2191*DBA5114* DB AIR
2 3302*PL1131HT* MOTOR MOUNT KIT (FRONT)
2 8116*15667* FLNG BOLT MM M16-2.00X100
2 25089732 LOCK NUT
12 22936956 SPACER SLEEVE
8 25098993 SCREW
8 25106957 LOCK WASHER
1 25100046 BALL BEARING
1 2104*127200* KWICK CLUTCH BRAKE
2 87A BRAKE CLEAN
1 342SX33 SILICOM DOW#832 (2.8 OZ T
2 8116*73422* 3M SFC CND DISC 2 CRS
6 20706561 FLANGE NUT
6 20706605 TAPPET
2 87A BRAKE CLEAN
1 160AX568F HOSE
1 30*FC9760026* HOSE
2 25057231 FITTING
1 2104*30892525* CLUTCH
20 25164660 CLAMP
2 8116*73424* 3M SFC CND DISC 3 CRS
2 BRASS2 BRASS FITTING 2
12 25176187 FLANGE SCREW
1 2191*P554470* FUEL FLTR
1 2191*P554471* FUEL FLTR
1 20851217 TENSIONER
5 BOLT BOLT
4 25109923 SPRING NUT
4 30*FC9760024* HOSE
2 20705003 NIPPLE
1 20705138 FITTING
-1 85135084 CORE RETURN

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(S)

(DATE)

CUSTOMER SIGNATURE

30786.29