INVOICE

[redacted]

Order Taken By	Invoice Date	Invoice Number
601	04/06/2021	275651-00

Outside Sales Rep	PO Number	Page #
0		1 of 1

[redacted]

Notes:

[redacted] Via	Shipped
CONROE TRUCK AND TRAILER	04/06/2021

Terms	Shipping Instructions
COD	

Ln #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Qty UM	Unit Price	Ext Price
1	IND50SYN 35 # - SYNGARD HD SAE 50 RANS FLUID	1	1	0	PA	[redacted]	[redacted]

1 *Lines Total*

Sub Total	156.91
Taxes	[redacted]
Down Payment	
Invoice Total	

Transaction Detail

Payment Type: Card
Card Number: x1005
Ref Number: 1823252946
Trans Date: 04/06/2021
Paid on Inv: 275651-00
Amount: $ 169.86

I agree to pay above total amount according to card issuer agreement

Received By: ____________________

PARTS SOLD HEREIN ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION, ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. THERE WILL BE NO RETURNS OR REFUNDS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS, 3) BROKEN OR PARTIAL KITS AND GASKET SETS, 4) TOOLS THAT HAVE BEEN USED, 5) SPECIAL ORDER ITEMS, OR 6) PARTS NOT IN THEIR ORIGINAL PACKAGE. 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18% ANNUALLY). CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF ALL LUBRICANT. CORES MUST BE RETURNED IN THE ORIGINAL BOX WITHIN 30 DAYS FROM THE DATE OF PURCHASE.

[redacted]

INVOICE

Order Taken By	Invoice Date	Invoice Number
600	04/06/2021	275641-00
Outside Sales Rep	**PO Number**	**Page #**
0		1 of 2

Ship To [redacted]

Notes:

Ship Point	Ship Via	Shipped
[redacted]		04/06/2021
Terms	**Shipping Instructions**	
COD		

Ln #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Qty UM	Unit Price	Ext Price
1	**MWTWAP102-25LAS** HYDRAULIC PUMP	1	1	0	EA	[redacted]	
2	**MUNA050U2AAGXY** 50GAL ALUM TANK - UPRIGHT	1	1	0	EA		
3	**MUNASC2-C-ADDD-K** AIR CONSOLE	1	1	0	EA		
4	**MWTWAPBK-1000** PUMP BRACKET	1	1	0	EA		
5	**MUNTG8S-U6807-P1KX** MUNCIE PTO	1	1	0	EA		
6	**MAJAW685G** HYDRAULIC OIL ISO 68 5 GALLON	9	9	0	EA		

6 *Lines Total*

Sub Total	2,330.90
Taxes	[redacted]
Down Payment	
Invoice Total	

Received By: ____________________

PARTS SOLD HEREIN ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION, ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. THERE WILL BE NO RETURNS OR REFUNDS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS, 3) BROKEN OR PARTIAL KITS AND GASKET SETS, 4) TOOLS THAT HAVE BEEN USED, 5) SPECIAL ORDER ITEMS, OR 6) PARTS NOT IN THEIR ORIGINAL PACKAGE. 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18% ANNUALLY). CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF ALL LUBRICANT. CORES MUST BE RETURNED IN THE ORIGINAL BOX WITHIN 30 DAYS FROM THE DATE OF PURCHASE.

[redacted]

"Thank you for choosing us!"

17963

INVOICE

Name	[redacted]		4/8/2021
Address	0	LICENSE NO.	[redacted]
City, State, Zip	0	COLOR	White
Office Phone	0	YEAR / MAKE	2016 Freightliner
Cell Phone	[redacted]	MODEL	0
		VIN NO.	HE1963
		SERIAL NO.	0
		TRUCK NO.	[redacted]
		DRIVER	

[redacted]

QTY.	PART NUMBER	DESCRIPTION OF PART	AMOUNT
	Press & Return	Hoses & Fittings	[redacted]
		Fittings, Elbows, Clamps & Couplers	
		Bolts, Nuts, & Washers	
		Loom	
		TOTAL PARTS	[redacted]

Warranty Information

- Miles 783703
- Three Months Warranty
- 30 Days Warranty
- One Week Warranty
- No Warranty

DESCRIPTION OF SERVICE	
Installed Wet Kit	[redacted]

Authorized by X:

I hereby authorize the above work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure amount of repairs thereto. You will not be held responsible for loss or damage to vehicles or articles in vehicle in case of fire, theft, accident or any other causes beyond your control.

PAID

CC

TOTAL LABOR	[redacted]
TOTAL PARTS	
SUBTOTAL	
TAX	
TOTAL ALL PARTS & SERVICE	$1,345.00

[redacted]EHICLE: 2016 FREIGHTLINER BAY 2
LICENSE: N/A TX MILEAGE: 783656
COLOR: WHITE
VIN: [redacted]GLHE1963
Fleet ID 1008C

INVOICE DATE: 04/03/21
DUE: 04/03/21

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
INTERSTATE 31-MHD 950 CCA 31-MHD		4	[redacted]		
BATTERY FEE BATTERY FEE		4			
R&R BATTERIES INSTALL LABOR S-8997	29433	1.00			
MECHANIC APPRENTICE APPRENTICE	29479	1.00			
COMPLAINT:BAD BATTERIES					
CAUSE:OLD BATTERIES					
CORRECTION: REPLACED BATTERIES ON UNIT 1008C					
SHOP SUPPLIES SS					

MERCHANDISE:	[redacted]
LABOR:	
OTHER:	
SALES TAX:	
INVOICE TOTAL:	779.78

FUEL DESK [redacted]

TENDERED BY 29479