INVOICE

BILL TO

INVOICE #
DATE 12/28/2020
DUE DATE 12/28/2020
TERMS Due on receipt

YEAR/MAKE/MODEL
Kenworth

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Sales Wiper motor assembly			
	Sales Tractor protection valve			
	Sales Brake shoes	4		
	Sales Brake drum	4		
	Sales Labor- Replaced wiper motor assembly. Took air cleaner and cowl off to replaced tractor protection valve. Reassembled. Replaced brake shoes and drums on both drive axles.	12		

SUBTOTAL	
TAX (7%)	
TOTAL	
BALANCE DUE	**$2,387.17**

Customer No:	Invoice No: 10110560020016[illegible]

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE			9/13/2020	10/10/2020

SOLD TO

SHIP TO

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	BF7587JAB	FILTER-FUEL SPIN ON	12		12		
2	RS3750JAB	ELEMENT-FILTER AIR	2		2		
3	1R1808	FILTER AS-LU	12		12		
4	WF2077FLG	FILTER-COOLANT SPIN	1		1		
5	RF5100	COOLANT HD ELC 50/50	6		6		
6	R650	THERMOCOUPLE-PYROME	1		1		
7	SR2000049	FILTER-AIR HVAC 10X	1		1		
8	RXBT31S91EXCH	BATTERY-HD GRP 31 TE	3		3		
9	CXBT31S91EXCH	BATTERY-HD GRP 31 TE	3		3		
10	CRBT31S91EXCH	BATTERY-HD GRP 31 TE	3-		3-		
11	KPNCB0920-M20JUNSECOUPON - BATTERY-12V		3		3		

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SUBTOTAL	
TAX 7.000 %	
SUBLET	
OTHER	
SHIPPING	
TOTAL DUE	1,350.52

Customer No:			Invoice No:

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
RESALE	CHARGE			2/15/2019	3/10/2019

SOLD TO

SHIP TO

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RX20R7823	OH KIT PLATINUM	1		1		
2	CX20R7823	CORE .	1		1		
3	CR20R7823	CORE .	1 -		1 -		
4	PT2200-93-6M	CUTTER BIT	1		1		
5	4P0902	HOSE A	1		1		
6	K161-793-22	LINING-TAN K STRAP	4		4		
7	K161-934-11	LINING-TAN K STRAP 3	4		4		
8	HWC12706	NUT-HEX SL NYL M12-	4		4		
9	D2953-2534	O RING- 1/ 2" TUBE B	2		2		
10	B9226-0406TRP	CLAMP-T BO LT SPRING	8		8		
11	D1030-2650	HOSE-RADIA TOR #40 1	2		2		
12	D1030-2728	HOSE-RADIA TOR #48 J	1		1		
13	CT300LTRP	CLAMP-CONS TANT TORQ	6		6		
14	CT350LTRP	CLAMP-CONS T TORQUE	2		2		
15	KT59-62001HTATR	MOTOR MOUN T KIT, RE	1		1		
16	KPNCB1219-Y1919	COUPON - $5 OFF ATRO	1		1		
17	KT59-62002HTATR	MOTOR MOUN T KIT, FR	1		1		
18	15295IMP	HEX CAP 10 .9 M20X12	4		4		
19	HWC04916	NUT-HEX SL NYL M20-	4		4		
20	76518IMP	SAE FLAT G R8 3/4	8		8		

CONTINUED...

Customer No:	PO#:	Invoice No:

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
RESALE	CHARGE		TRAVIS B	2/15/2019	3/10/2019

SOLD TO

SHIP TO

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
21	557179	RADIATOR T 2000	1		1		
22	FLX7723HSE	HOSE-HUMP	4		4		
23	D1050-2197	HOSE-COOLA NT	1		1		
24	K85-1005-2	SUPPORT-FU EL TANK	2		2		
25	RX0R9056	CORE AS.OI L	1		1		
26	CX0R9056	CORE AS.OI L	1		1		
27	CR0R9056	CORE AS.OI L	1 -		1 -		
28	6I4421	PLATE SPAC ER	1		1		
29	1241855	BOLT 12PT HEAD	16		16		
30	7N1961	BOLT	10		10		
31	9Y3368	INSERT LIN ER	6		6		
32	RS3750JAB	ELEMENT-FI LTER AIR	1		1		
33	87904M	FILTER-POW ER STEERI	1		1		
34	Q79699FLG	GASKET	1		1		

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SUBTOTAL

SUBLET
OTHER
SHIPPING

TOTAL DUE	18,655.86

Customer No:	PO#:	Invoice No:

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE			3/08/2019	4/10/2019

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Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	M66-1007	PIPE-EXHAU ST MBEND	1		1		
2	K028-2094	ANCHOR-FUE L TANK ST	2		2		
3	K028-2094R	ANCHOR-FUE L TANK ST	2		2		

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SUBTOTAL

SUBLET
OTHER
SHIPPING

TOTAL DUE	677.16

Customer No:		PO#:		Invoice No:	
Tax Status	**Terms**	**Truck ID**	**Counter Person**	**Invoice Date**	**Due Date**
RESALE	CHARGE			3/12/2019	4/10/2019

S O L D T O

S H I P T O

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RX20R7823	OH KIT PLATINUM	1		1		
2	CX20R7823	CORE .	1		1		
3	CR20R7823	CORE .	1-		1-		

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SUBTOTAL	
SUBLET	
OTHER	
SHIPPING	

TOTAL DUE	11,021.00

Customer No:	PO#:	Invoice No:

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
RESALE	CHARGE			3/06/2019	4/10/2019

SOLD TO

SHIP TO

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	9F3212	BEARING	2		2		
2	RFEF5012S	PIPE EXHAU ST 5X12IN	1		1		
3	RFEC50PLS	5 SS BAND	2		2		
4	RFEC50UZP	CLAMP-MUFF LER BAND	2		2		
5	1010-1	CLAMP-EXHA UST VEE B	1		1		
6	4256526	HARNESS AS -WIRING	1		1		
7	RX20R1524	PUMP GP F	1		1		
8	CX20R1524	PUMP GP F	1		1		
9	125.6K	PYROMETER	1		1		
10	0336042	SEAL O-RIN G	2		2		

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SUBTOTAL
TAX 7.000 %
SUBLET
OTHER
SHIPPING

TOTAL DUE	948.54

9 01
Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

Invoice

Date	Invoice #
11/28/2018	

Bill To

Ship To

P.O. Number	REQUISITIONER

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FOB POINT	TERMS

Quantity	UNIT	Description	Price Each	Amount
2	# 6-A	RK2013 ROADKING SHOCKS 1 X 1 7/8 SP BP		
4	# 32-A	RK NPN ROADKING SHOCKS STEM - STEM YES SP NO BP		
1	SHIP	SHIPPING Out-of-state sale, exempt from sales tax		

Total	$2,370.00

DATE	INVOICE
12/10/18	

SHIP TO

MILEAGE	ENGINE SER#	TAX JURISDICTION NO. / DESCRIPTION	TAX EXEMPT
	C-15		

LOC.	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALES PERSON	CLK	TERMS		COPY	PAGE
	12/07/18	12/10/18			70669 CR	RR					

ITEM	ORDERED / BACK ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
[redacted]	1	1	CAT FT HIGH PERF		
	1	1	P&P HD CAT 150-1914		

SALES AMOUNT	SALES TAX	SHIPPING CHG.		CODE	DEPOSIT	CASH	CODE	
								4191.00

WORK ORDER #:

PAGE: 1

CUSTOMER:

BUSINESS: 0

VEHICLE: 2004 TRUCK #69

SALESMAN: _.___

LICENSE: PK8221 IA MILEAGE: 1142201

WRK ORD DATE: 06/11/18 DUE: 06/14/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
3-AXLE ALIGNMENT LABOR TRK FM1156F	_____	1			
KING PIN KIT FM1157LP	_____	1			
TIE ROD ENDS FM1157LP	_____	2			
WHEEL BEARING SET SET427	_____	2			
WHEEL BEARING SET SET428	_____	2			
HUB CAP GASKET 330-3024	_____	2			
STEMCO STEER WHEEL SEAL 383-0136	_____	2			
HOURLY RATE-TRUCK FM1158A	_____	8.00			

MERCHANDISE:
LABOR:
SALES TAX:
WORK ORDER TOTAL: 1929.82

********THIS IS NOT AN INVOICE*********
*******DO NOT PAY FROM THIS FORM*******

Date: 12/18/2012

Bose Contact:

Location:

Order Information

Sold To:

Payment:

Material No	**Description**	**Qty**	**Price**	**Ext Price**
343381-0010	BOSE RIDE SYSTEM - SISTERHOOK	1		
54991	ADDL 2 YR NON-TRANSFERABLE WARRANTY	1		
54992	BOSE RIDE INSTALLATION SERVICE	1		
54995	BOSE PERFORMANCE GUARANTEE 60 DAY	1		

Sub Total	
Sales Tax	
Total	$ 6,354.70