

11:24AM

BILL TO

DELIVER TO

PARTS INVOICE: XA110025798:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
9/20/2020	CUSTOMER PICK UP	9/20/2020				PRET	CASH	

QTY SHP	CITY S/O	ITEM	DESCRIPTION	EBN	UNIT PRICE	EXTD PRICE
1		110X/PT-3561428	KIT-SILVER	NOLOC		
1		110M/2132-8200308	STARTER	431D		
-1		110X/PT-0R9449-CORE	PUMP GP OIL CORE	CORES		
1		110X/PT-20R2647	HEAD GP CYL	NOLOC		
1		110X/PT-20R2647-CORE	HEAD GP CYL CORE	CORES		
-1		110X/PT-20R2647-CORE	HEAD GP CYL CORE	CORES		
1		110X/PT-0R9449	PUMP GP OIL	NOLOC		
1		110X/PT-0R9449-CORE	PUMP GP OIL CORE	CORES		

DISCLAIMER OF WARRANTIES

Any warranties on the products sold here are made by the manufacturer. The Seller, Bruckner's Truck & Equipment, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner's Truck & Equipment neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at:

3611 IRVING BLVD DALLAS, TX 75247

There will be a service charge of .333% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

SUB-TOTAL

TAX

PREPAY

FREIGHT

TOTAL

\$ 9,181.66

Please Remit Payment to:
Bruckner's Truck & Equipment
3611 IRVING BLVD
DALLAS, TX 75247

SIGNATURE

Invoice

Date	Invoice #
11/20/2020	7419

Bill To

P.O. No.	VIN #	Odometer	Unit #
	59859129	598880	11

Item	Quantity	Description	Rate	Amount
Labor	52.4	UNIT TOWED IN INFRAME OVERHAUL WITH NEW CYLINDER HEAD CUT COUNTER BORE FOR SHIM REPLACED OIL COOLER AND FLUSHED RADIATOR REPLACED COOLANT HOSES TO THERMOSTAT AND THERMOSTAT HOUSING RPLACED COOLANT HOSE TO EGR COOLER CUSTOMER SUPPLIED CYLINDER HEAD AND OVERHAUL KIT customer supplying parts		
Parts for Repair COUNTER BOR...	1	3299776 HOUSING RGLT COUNTER BORE CAT		
Parts for Repair	1	2396304 MANIFOLD HOUSING		
Parts for Repair	1	2338005 JOINT EXPANS		
Parts for Repair	1	2470266 HOSE		
Parts for Repair	1	2396807 CLAMPS AS-V-B		
Parts for Repair	1	2470055 HOSE		
OIL ROTELLA	48	QT OF ROTELLA 15W40		
ANTIFREEZE	15	ALL WEATHER A/FRZ GAL		
COOLANT HOSE	2	GAT 24228 COOLANT HOSE PER FT		
11461	1	LUBE OIL FILTER		
FF3319N	1	FUEL FILTER		
FS1000N	1	FUEL WATER SEP FILTER		
FREON	2.5	LBS OF FREON		
SS		Shop Supplies		
CREDIT CARD F...		CREDIT CARD FEE		
		EMAILED 12/17/2020		
		Sales Tax		
Thank you for your business. Solano.			Total	\$7,379.77