Date	Invoice
03/09/2018	PC112390379:01

Bill-To *CusId#*

Ship-To *CusId#*

Purchase Order #	Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
	WILL CALL	3/9/2018	PE112102842	VS/MC			

Ship	B/O	Item	Description	Bin1	List Price	Unit Price	Extended
6	0	112C/3411767RX	INJ, CELECT 98 N14	CB01B			
6	0	112C/3411767RX-CORE	(3083846D) INJ, CELECT 98 N14	ZCORE			
0	1	112C/3411481	HARNESS,ETR CNT MDL WRG	CA03A			
3	0	112C/4920093	GASKET,ENG BRAKE HOUSING	CB02B			
3	0	112C/3066311	GASKET,ROCKER LEVER COVER	CB11A			

DATE 3/9 "PAID" INITIALS

METHOD	AMOUNT	AUTH #
☐ CASH		
☐ CHECK		
☐ VISA		
☐ MC		
☐ DISC		
☐ OTHER		

W/OTHER INVOICES:

Subtotal	
Freight	
Taxes	
Total:	5,497.97

DATE	INVOICE NO.
06-14-18	[redacted]
CUSTOMER P.O. NO	**CUSTOMER NO**
	[redacted]

Invoice

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
[redacted]		06-13-18	COD	[redacted]		Y	1

SOLD TO: CASH
[redacted]

Shipped To: [redacted]

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	QUANTITY B/O	PROD LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	1	1	0	116	RS404-3.55RX	EATON RS404-3.55 REA [redacted]	[redacted]		
2					Original Work Order # for	previous part is 2-21881 [redacted]			
3	1	1	0	CQX	82194	ULTRA GREY			
4	1	1	0	017	6-0675	1710 HALF ROUND U-JO			
5	1	1	0	017	N6-4-8991-1X	END YOKE			

****
ELIMINATE DOWNTIME - INLAND SETS THE STANDARD WITH
QUALITY TRANSMISSIONS AND DIFFERENTIALS IN STOCK
****

[redacted]

RECEIVED BY ____________________

[redacted]

Total Merchandise [redacted]
Tax Amount
--------> Invoice Total 1,393.34

INVOICE

Invoice #
SO #
Date 09/18/2018
Writer
Page 1 of 1

nvt:Cust 02:02 Cust acct# Cust PO#

Sold to: Cash - 02

Ship to: Cash - 02

Contact		Payment terms	COD	Ship via	None Specified
Contact phone		Primary phone			Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_DS404-3.55FX	EATON DS404-3.55 FRONT	1	1	0			
	WO Unit # 0026066						
Core exchange							

Received by

Total merchandise	
Total cores	
Total labor	
Tax amount	
Invoice total	$2,198.18

Date	Invoice
10/13/2018	PC112414080:01

Cusid#

Cusid#

Purchase Order #	Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
#69/#70	WILL CALL	10/11/2018	PE112109065	VS/MC			

Ship	B/O	Item	Description	Bin1	List Price	Unit Price	Extended
1	0	112K/1106942	HARNESS A	NOLOC			
0	1	112K/1004721	HARNESS A	NOLOC			
6	0	112K/2634920	SLEEVE-INJEC	CE08D			
6	0	112K/2481394	KIT-GASKET-S	CE08F			
6	0	112K/9X7430	SEAL O RING	CE05F			
6	0	112K/1662904	SEAL-O-RING-	CE05E			
6	0	112K/1662903	SEAL-O-RING-	CE05E			
1	0	112C/3411481	HARNESS,ETR CNT MDL WRG	CB10A			
			5EK59739/562878				
1	0		1004721 PREPAY				
1	0	112P/PETC600009-00	HAT-VALUE BEANIE BLK	AD01A			

Subtotal

Freight

Taxes

Total: 1,569.21

INVOICE

Invoice Date	Order #
01/14/19	
PO #	Page #
	1
Printed at:	01/14/19 13:13

Bill To:

Ship To:

Picked Date	Ship Date	Ship Via	Taken By	Salesman	Instructions	Terms
01/14/19	01/14/19	DSM Route 3				COD ONLY

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Price Unit	Amount (Net)
	This Order Is Contained in the Following Carton(s): C000616279, C000616298, C000620341, C000620874, C000620882, C000622134							
	C.O.D. ACCOUNT - CASH /CHECK ON DELIVERY OR PICKUP							
1	RF R202001 FASTSET NO-REAM Carton #: C000620882 Qty: 1.00 EACH	1.00	0.00	1.00	EACH			
2	WW 51528B ADVANTAGE BRAKE DRUM 15. 00 X 4.0 BAL Carton #: C000616298 Qty: 2.00 EACH	2.00	0.00	2.00	EACH			
4	ZI XK2121443E STOP BOX Carton #: C000616279 Qty: 2.00 EACH	2.00	0.00	2.00	EACH			
5	ZI CLASSF1-C CORE CHARGE	2.00	0.00	2.00	EACH			
7	RS R955341 SENSOR ABS KIT Carton #: C000620874 Qty: 2.00 EACH	2.00	0.00	2.00	EACH			
8	MO 65101 MAGNUM SHOCK Carton #: C000622134 Qty: 2.00 EACH	2.00	0.00	2.00	EACH			
9	N3 380001A OIL BATH SEAL Carton #: C000620341 Qty: 2.00 EACH	2.00	0.00	2.00	EACH			

Total
Taxes
INVOICE TOTAL: 975.71

Customer Copy

Page: 1

02/11/2019

[redacted]

Invoice [redacted]

[redacted]

2001 CUMMINS N-14

Tag
ID. 11916972

Mileage:

Labor	Hours	Rate	Amount
INSTALL CAM BUSHINGS, PRESS GEARS	1.00	[redacted]	[redacted]

Part No.	Parts	Quantity
3005133	ACCESSORY DRIVE NT855	1.00
3020185	ACCESSORY DRIVE SEAL	1.00
3008947	ACCESSORY DRIVE DUST SEAL	1.00
8601046	BLOCK HEATER	1.00
4058949	GEAR COVER FRONT	1.00
3064309	ROLL PIN, CAM FOLLOWER	1.00
4025956	CAM FOLLOWER ROLLER	1.00
3412922	CAM FOLLOWER PIN	1.00
3413091	OIL COOLER ASSY.	1.00
3801106	CAM SHAFT BUSHING KIT	1.00
4058947	PISTON COOLING NOZZLE	6.00
3068466	GASKET, OIL FILL PLATE	1.00
3011952	REAR CAMSHAFT EXPANSION PLUG	1.00
BLOCK	ALIGN BORE & WELD MAIN CAPS	1.00
4973108	THERMOSTAT, OIL	1.00
4318947	THERMOSTAT, COOLANT	2.00
3072341	OIL COOLER SUPPORT GASKET	1.00
43463A	SEAL RING	2.00
4326596	SENSOR, ENGINE POSITION	1.00
P551000	FUEL FILTER	2.00
P551311	FUEL FILTER	1.00
P556915	FUEL FILTER	1.00
P552071	WATER FILTER	1.00
P553000	OIL FILTER	1.00
38566	FUEL TREATMENT 1/2 GALLON	2.00
186780	THERMOSTAT LOWER SEAL	1.00

Service charges
HAZARDOUS WASTE FEE
SHOP SUPPLIES

Subtotal	[redacted]
Tax	[redacted]
Total	$3,551.72

10/15/2020

Invoice

2001 CUMMINS N-14

Tag
ID: 1XP5D69X81N562678

Mileage: 820,835
Truck #: 69

Labor	Hours	Rate	Amount
R & R CAMSHAFT & FOLLOWERS			
R & R CYLINDER #1 & #2 LINER KITS			

Part No.	Parts	Quantity	Each
393500-30	FAN BLADE ASSY	1.00	
190397	ACC. DRIVE WEAR SLEEVE	1.00	
3004316	ACC. DRIVE OIL SEAL	1.00	
3008947	ACC. DRIVE KEY WAY SEAL	1.00	
05-19262	UPPER RAD PIPE	1.00	
3005133	ACCESSORY DRIVE NT855	1.00	
3020183	FRONT CRANKSHAFT OIL SEAL	1.00	
3804303	PAN GASKET SET	1.00	
3043647	EXHAUST MANIFOLD BOLT	12.00	
3064347	MANIFOLD SPACER MOUNT	12.00	
4089371	ENGINE GASKET SET	1.00	
3084992	CYL. HEAD	1.00	
3055145	CONNECTING ROD BEARING	4.00	
4058947	PISTON COOLING NOZZLE	2.00	
141414	OIL COOLER ASSY	1.00	
141294	OIL PUMP	1.00	
191874	CAMSHAFT	1.00	
101092	PISTON LINER KIT	2.00	
651414	A/C CONDENSOR	1.00	
15403	V-BELT	2.00	
24462489	THERMOSTAT HOUSING, USED	1.00	
RM75-63861	RADIATOR MOUNT	2.00	
558036-4	RADIATOR, NEW, 4ROW HIGH EFFICIENCY	1.00	
4318947	THERMOSTAT	2.00	
17393	BELT	1.00	
5413189	WATER PUMP DRIVE BELT	1.00	
17450	BELT	2.00	
19-02628	RUBBER BUSHING	2.00	
3411767PX	FUEL INJ.	1.00	
3S9643	THERMOSTAT SEAL	2.00	
3331389RX	CAM FOLLOWER BOX	3.00	
3592512H	TURBO ASSY	1.00	
DT04-2P-N006	PASS THREW CONNECTOR, FUEL INJ.	1.00	
PAN	USED N-14 OIL PAN	1.00	
B9224-0406	CAC CLAMP 4" HD	2.00	
P553000	OIL FILTER	1.00	
P551000	FUEL FILTER	1.00	
FRE5515250C	2 1/2" SYL. RADIATOR HOSE	1.00	
86730	2 1/4" HOSE CLAMP SS	5.00	
HE2728	3" RAD HOSE	0.50	
P552071	WATER FILTER	1.00	
CC36076FLG	EXTENDED SERVICE ANTIFREEZE	11.00	

10/15/2020

[redacted]

Invoice [redacted]

[redacted]

2001 CUMMINS N-14

Tag
ID: 1XP5D69X81N562878

Mileage 820,835
Truck #: 69

202107-050	BATTERY CABLE 2/0"	[redacted]
6420-005F	2/0 3/8 BATTERY CABLE LUG	[redacted]

Service charges
HAZARDOUS WASTE FEE
SHOP SUPPLIES

Subtotal	[redacted]
Tax	[redacted]
Total	**$17,319.94**

***************** Thank You For Your Business ****************