Invoice:
Date / Time: 9/1/2021 5:00:03PM
Parts Order:
Customer:
Branch: Pratt -
Invoice Total: $ 12,000.00
*** COD ***

MV# 0

#302

Ship To:

Customer P/O:	Invoiced By: CTroyer	Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
K1	DD15 ENGINE 330,000 Miles		1			

DELIVER TO SD & S 300 W. 61ST ST NORTH PARK CITY KS ENGINE IS SOLD WITH A 60 DAY WARRANTY ON BLOCK, CRANK, HEAD, OIL CONSUMPTION BASIC ENGINE. NO ASSYS OR ELECTRICAL. CLAY.

Sales Tax	$0.00
	$0.00

Total Miscellaneous:	
Invoice Subtotal:	
Total Tax:	
Invoice Total:	**$12,000.00**

Payment Method: Payment Terms: Due Date:

Remit To:

Invoice

Date	Invoice #
9/17/2021	

Bill To

Service Date	Truck# / Trailer#	Terms
09/03/2021	#302	Due on receipt

Description	Quantity	Rate	Amount
Labor: Change motor.	1		
Labor: Seal fly wheel housing.	1		
Motor Oil	11		

Thank you for your business.

Total	$5,857.50
Payments/Credits	
Balance Due	

Invoice

Date	Invoice #
7/9/2021	

PAST DUE

Bill To

Service Date	Truck# / Trailer#	Terms
07/07/2021	#302	Due on receipt

Description	Quantity	Rate	Amount
Oil Change	1		
Motor Oil	11		

Thank you for your business.

Total	$234.75
Payments/Credits	
Balance Due	

#302

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
9/2/2021 3:15:42PM	WILL CALL						

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		DDE A0159974946	SEAL	0812	0812		
	2	TDA SERUR40 21	DUST SEAL	NOLOC	NOLOC		

CREDIT CARD

CC

SUB-TOTAL
TAX
PREPAY
FREIGHT

TOTAL **$ 40.16**

#302

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

ESTIMATE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
9/3/2021 1:35:57PM	WILL CALL		2311		PRET	CC	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
-1		DDE A4732001151	COOLANT LINE	F5EBIN	F5EBIN		
1		DDE A4732001051	COOLANT LINE	M5EBIN	M5EBIN		
1		DN P551005	LUBE CARTRIDGE	DN4B	DN4B		
	2	DDE A0000905151	KIT - FILTER INSERT	IC3	IC3		
1		DN P551011	FUEL/WATER SEPARATOR CARTRI	DN1B	KC5		

CREDIT CARD

CC

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 126.93**

Invoice:
Date / Time: 9/3/2021 2:26:20PM
Parts Order:
Customer:
Branch:
Invoice Total: $ 339.90
*** Credit Card ***
Page 1 of 1

#3 D2

Ship To:

Customer P/O: | Invoiced By: Mark.Bradley | Delivery Method: Counter Sale

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
LWRLD	EC3501	COOLANT-TRP ELC 50/50 JUG	EA	12 Bin Location:200F			
PENU	4620PAL	CLEANER-NON-CHLORINATED BRK	EA	2 Bin Location:GD2			
JAB	PF9924K1TJAB	KIT-FILTER	EA	2 Bin Location: U311B			

Sales Tax $0.00
$0.00

Invoice Subtotal:
Total Tax:
Invoice Total: $339.90

Payment Method: Payment Terms: Due Date:

Remit To:

CUSTOMER SIGNATURE DATE

#302

Sold
To

Ship
To

PHONE NUMBER
(316) 737-4456

PARTS INVOICE: XA103025732:02

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
9/3/2021 12:03:38PM							

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
2		TDA SERUR40 21	DUST SEAL	NOLOC	NOLOC		
1		DDE A4732001151	COOLANT LINE	F5EBIN	F5EBIN		
1		DDE A4720140322	SEAL	08G1	08TOP		

CREDIT CARD

CC

SIGNATURE X ______________________

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 75.04**

H302

Invoice:	
Date / Time:	8/14/2021 9:06:31AM
Parts Order:	
Customer:	
Branch:	
Invoice Total:	**$ 812.80**

Bill To:

Ship To

Customer P/O: Invoiced By: Dale.Matz Delivery Method: Counter Sale

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ETCN	308925-82	EP 15.5, 1700 TORQ, DAMPER,	EA	1			
				Bin Location:			

Sales Tax	$0.00
	$0.00

Invoice Subtotal:
Total Tax:
Invoice Total: $812.80

Payment Method: Payment Terms: Due Date:

Remit To:

CUSTOMER SIGNATURE

DATE

302

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
8/16/2021 3:10:58PM							

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		DDE A4731800909	TS OIL FILTER	IB6	IB1		
1		DDE A4720180780	SEAL	DTCAB	DTCAB		

CASH

CASH

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	$ 35.59

#302

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
8/15/2021 10:53:32AM							

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		FUL A7786	ASSY-YOKE-CLUTCH RELEASE	GB4	GB1		

CASH

	CASH
SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 226.07**

302

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

ESTIMATE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
8/16/2021 1:38:39PM	WILL CALL		2311		PRET	CC	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
-2		PEX 82180	598 ULTRA BLACK OE	NLOB	BK2B		
2		PEX 51813	ANAEROBIC GASKET MAK	NLOB	BK2B		
2		DDE A4721870880	SEAL	DTCAB	DTCAB		
2		DDE A4721870980	SEAL	DTCAB	DTCAB		

CREDIT CARD

CC

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 48.34**

302

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

ESTIMATE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
8/14/2021 9:48:20AM							

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
-1		FUL S1659	INPUT SHAFT ASSY	GA6	GA6		
1		FUL K2468	CLUTCH INST KIT	GA10	GA10		

CASH

CASH

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 152.09**

302

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
9/27/2021 2:29:18PM							

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		DDE A4720709232	KIT - HIGH PRESSURE FUEL LINE	HH3	HH3		

CASH

CASH

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 100.37**

302

P: (316) 945-5600
F:

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
11/23/2021 1:59:23PM							

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		SYL H11LL12V55W	BULB-H11 LONG LIFE	13I1	13I1		
1		CRO 625-260	HARNESS	CRO	CRO		

CASH

CASH

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 33.67**

302

P:
F:

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
8/14/2021 8:28:03AM							

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		FUL S1659	INPUT SHAFT ASSY	GA6	GA6		

CASH

CASH

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 85.65**

302

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE:

ESTIMATE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
8/16/2021 12:07:13PM							

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		DDE A4720140322	SEAL	08G1	08TOP		
1		DDE A0159974946	SEAL	08I2	08I2		
1		DDE A4720150480	SEAL	P7RK	P6RK		
2		PEX 82180	598 ULTRA BLACK OE	NLOB	BK2B		

CREDIT CARD

CC

SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	**$ 134.94**