

Invoice
 Date / Time: 3/9/2021 3:15:31PM
 Parts Order:
 Customer:
 Branch:
Invoice Total: \$ 23,165.68
 *** Check ***
 Page 1 of 2

2007 INTERNATIONAL

Bill To:

Ship To:

Customer P/O:		Invoiced By: jmoran		Delivery Method: WILL CALL		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
5011330R91	PUMP,KIT, REMAN HP PUMP 16CC	EA	1			
5011330R91-C	PUMP,KIT, REMAN HP PUMP 16CC-Core	EA	1			
			Bin Location: CORE			
5011330R91-C	PUMP,KIT, REMAN HP PUMP 16CC-Core	EA	-1			
			Bin Location: CORE			
2596575C92	ENGINE DT466 TRIMMED 06 REMAN	EA	1			
			Bin Location: WHSE			
2596575C92-C	ENGINE DT466 TRIMMED 06 REMAN-Core	EA	1			
			Bin Location: CORE			
2596575C92-C	ENGINE DT466 TRIMMED 06 REMAN-Core	EA	-1			
			Bin Location: CORE			
LNM105602	STARTER	EA	1			
			Bin Location: STARTERS			
1812559C1	SEAL OIL DIPSTICK TUBE	EA	1			
			Bin Location: DRW			
1842033C1	GASKET INTAKE MANIFOLD	EA	1			
			Bin Location: G			
1844447C1	RING-O #214	EA	6			
			Bin Location: RINGS			
1842588C93	COOLER,KIT EGR COOLER SEAL	EA	1			
			Bin Location: 1254830			
1822135C1	RING O #214	EA	1			
			Bin Location: RINGS			
1836235C1	GASKET AIR COMPRESSOR	EA	1			
			Bin Location: 04 3720			
L2643505	HOSE 1/2"X50 HEATER	EA	3			
			Bin Location: HOSE2			

Detail Tax Info:
 SALES TAX

Total Parts:
 Total Core Charges:
 Total Core Returns:
 Invoice Subtotal:
 Total Tax:
Invoice Total: \$23,165.68

Payment Method:

Payment Terms:

Due Date:

Invoice:
 Date / Time: 3/17/2021 12:58:48PM
 Parts Order:
 Customer:
 Branch:
Invoice Total: \$ 0.00
 *** Check ***
 Page 1 of 2

Ship To:

Customer P/O: /		Invoiced By: deldredge		Delivery Method: WILL CALL		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
2591050C91	HOUSING CTR BRG 1710 STD	EA	1			
			Bin Location:06 4540			
1660415C1	SUPPORT,FLANGE COMP CTR BRG 17	EA	1	\$		
			Bin Location:06 3360			
DS5675X	U JOINT,DRIVELINE U-JOINT; GRE	EA	1			
			Bin Location:06 4830			
C127740	DISC CLUTCH BRAKE	EA	1			
			Bin Location:11 2700			
FLT62062RS2	BEARING, HIGH TEMP FLYWHEEL PI	EA	1			
			Bin Location:BRGS			
1841947C2	BRACKET ALTERNATOR	EA	1			
			Bin Location:F08 1010			
3595269C91	FLANGE TRUNNION BRG SPICER EN	EA	1			
			Bin Location:06 3360			
C10723710	CLUTCH 1	EA	1			
			Bin Location:WHSE L			
5011330R91	PUMP,KIT, REMAN HP PUMP 16CC	EA	-1	\$1		
			Bin Location:PUMP			
REF 04P34038						
5011330R91-C	PUMP,KIT, REMAN HP PUMP 16CC-Core	EA	-1			
			Bin Location:CORE			
5011330R91-C	PUMP,KIT, REMAN HP PUMP 16CC-Core	EA	1			
			Bin Location: CORE			
1846154C95	HARNESS ASSY ENG INJECTOR WRNG	EA	1			
			Bin Location: F08 4160			
1842033C1	GASKET INTAKE MANIFOLD	EA	-1			
			Bin Location: G			
REF 04P34038						
SALES TAX			\$0.00			
			\$0.00			

Total Core Charges:
Total Core Returns:
Invoice Subtotal:
Total Tax:
Invoice Total: \$0.00

Payment Method: Payment Terms: Due Date: 03/17/2021

Invoice:
Date / Time: 3/17/2021 12:58:48PM
Parts Order:
Customer:
Branch:
Invoice Total: \$ 0.00
*** Check ***
Page 2 of 2

Bill To:

Ship To:

Customer P/O:		Invoiced By: deldredge		Delivery Method: WILL CALL		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	

Remit To:

INVOICE

Bill to

Invoice details

Invoice date : 03/10/2021
Due date : 04/09/2021

Product or service	Rate	Amount
1. Labor		
swap engine for reman engine. During disassembly found bad carrier bearing, bad yoke at carrier bearing and at front drive, also bad ujoint at front drive		
2. Labor	2 hrs x !	
Swap out carrier bearing and both bad yokes, R&R bad ujoint		
3. Shop supplies		
Supplies to clean oil and grease off parts.		
4. Parts		
Cost to have flywheel turned and new pilot bushing		
5. Parts		
Bolts to replace stretched, broken and missing bolts.		
6. Mileage	154 units x	
For picking up parts in mckinney, and getting flywheel turned		
Total		\$4,699.77
Due date		04/09/2021

Note to customer

Thank you for your business.

1 2 3 4

INVOICE

Invoice #

SO # SO-1159367

Date 03/01/2021

Writer

Page 1 of 1

Invnt:Cust : Cust acct#

Sold
to:

Ship
to:

Contact	Payment terms	Ship via	None Specified
Contact phone	Primary phone		Prepay and Add
Vehicle info:	Year/Make/Model 2007 / IHC / 7400	Cust Unit #	
	VIN/Short VIN 3HTWGAAR17N460264 / 7N460264	Miles/Hours 246193 / 12521	
Repair Order no.	RO - RO-0144557	Operation # 1	
Condition	ENGINE DIED BLEW OIL AND WILL NOT RESTART/ MAY NEED NEW STARTER.		
Correction	PUSHED TRUCK IN TO SHOP. CHEKD OIL LEVEL AND FOUND OIL LEVEL IS VERY HIGH DUE TO COOLANT IN OIL PAN,DRAINED OIL PAN AND FOUND DEBRIS. DROPPED OIL PAN AND FOUND COOLANT LEAKING OUTSIDE AND INSIDE OF CLYINDER LINERS. ROTATAED ENGINE AND FOUND CYLINDERS ARE ARE SCORED, CUSTOMER DECLINED REPAIR.		

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
Labor							
Shop supplies							

Received by

Total merchandise

Total cores

Total labor

Tax amount

Invoice total

\$505.27

Invoice: _____
Date / Time: 7/22/2021 1:09:07PM
Parts Order: _____
Customer: _____
Branch: _____
Invoice Total: \$ 225.76

Page 1 of 1

Ship To.

Customer P/O:		Invoiced By: rblackburn		Delivery Method: WILL CALL	
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
AF25707	FILTER-AIR	EA	1		
			Bin Location:BR28		
AF26430	FILTER	EA	1		
			Bin Location:F		
1842638C92	FILTER,KIT FUEL FILTER ELEMENT	EA	1		
			Bin Location:G		
1842639C92	FILTER,KIT, OIL FILTER LONG	EA	1		
			Bin Location:G		

Detail Tax Info:
SALES TAX

Tota

Invoice Subtotal:
Total Tax: _____
Invoice Total: \$225.76

Payment Method:
(

Payment Terms:

Due Date:
07/22/2021

Invoice
Date / Time: 6/17/2021 8:08:00AM
Parts Order:
Customer:
Branch:
Invoice Total: \$ 131.12

Page 1 of 1

Bill To:

Ship To:

Customer P/O:		Invoiced By: lpaules		Delivery Method: WILL CALL	
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
1842461C1	BELT FAN*V-RIBBED 8PK 92.44" (EA	1		
			Bin Location:A		

Detail Tax Info:
SALES TAX

Total: _____

Invoice Subtotal:
Total Tax: _____
Invoice Total: \$131.12

Payment Method:

Payment Terms:

Due Date:
06/17/2021

Remit To: _____

Signature



INVOICE

Date	Invoice No.
04/06/2021	
Customer ID	Page No.
2164	1
Date Due	
04/06/2021	

Bill To

Ship To

PO#	Terms	Ship Date	Ship Via	Salesperson
	COUNTER	04/06/2021		

Item Number	Ordered	Shipped	B.O.	Description	Unit Price	Amount
DRIVESHAFT	1.00	1.00	0.00	W/O 35955 BUILD NEW 1710SR/SPICER C/BRG SHAFT 58.5" CENTER OF U-JOINT TO CENTER OF C/BRG LABOR 110.00 THANK YOU		

SEE WARRANTIES AND OTHER
INFORMATION ON REVERSE SIDE

X _____
RECEIVED BY

Sub Total

LABOR

Tax

Invoice Total

Balance Due

569.63

569.63

Invoice

Amount Paid

0.00

RECEIVED AUG 11 2021

INVOICE #:

PAGE: 1

CUSTOMER:

EMAIL:

BUSINESS: 0

PO NUMBER:

SALESMAN: *****

INVOICE DATE: 08/13/21

DUE: 09/10/21

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
SERVICE CALL - SVC 160	2395	1.00			
FEE, FUEL SURCHARGE FS		1			
FLAT REPAIR MED TRK FROM VEHICLE 100	2395	2			
TIRE CHANGE MED TRUCK 120	2395	2			
11R22.5/16 FD663 OSD F211206		2			
FEE, TIRE DISPOSAL, MEDIUM TRUCK 210		2			
MACK TRK / **REPLACED RRI/O / LIC: NFN1383 TX INT TRK / **REPAIRED LFI/O / LIC: LTC0114 TX					
MERCHANDISE:					
LABOR:					
OTHER:					
F.E.T.:					
SALES TAX:					
INVOICE TOTAL:					1083.67
ON ACCOUNT A/R					1083.67

INVOICE #:

RECEIVED AUG 20 2021

PAGE: 1

CUSTOMER:

EMAIL:

BUSINESS:

0

PO NUMBER:

SALESMAN:

INVOICE DATE: 08/18/21

DUE: 09/10/21

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
SERVICE CALL - SVC 160	11261	1.00			
FEE, FUEL SURCHARGE FS		1			
FLAT REPAIR MED TRK FROM VEHICLE 100	11261	1			
VALVE STEM, STEEL, MEDIUM TRUCK 250	11261	1			
COF: BROKEN VALVE STEM / TD: 23/32NDS **FLAT REPAIR ON LFI					
MERCHANDISE:					
LABOR:					
OTHER:					
SALES TAX:					
INVOICE TOTAL:					117.69
ON ACCOUNT A/R					117.69

Invoice	
Sale Type	CHARGE SALE
Date	01/05/2021 11:24 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BOS	41921	WIPER BLADE	1Y	EA	Y			
1	BOS	41922	WIPER BLADE	1Y	EA	Y			

2 Items

The NEW First Call Online VIN Scan app includes license plate to VIN decoding!

Sub-Total	
Sales Tax	
Total	34.94

Invoice	
Sale Type	CHARGE SALE
Date	04/07/2021 11:21 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
90586	1077452	B	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OPT	MC57RS	MARKER LIGHT	3Y	EA	Y			
1	MHC	MP5528V	HOSE CLAMPS	90	CD	Y			
1	MHC	MP4214	HOSE CLAMPS	90	CD	Y			
1	MHC	MP5520V	HOSE CLAMPS	90	CD	Y			
12	ORC	72408	14ozBrakeCln	MD	EA	Y			
<i>Special Offer. 12 @ 1.99 (regular price 2.49, you saved 6.00)</i>									
1	SPW	00050	GLASS CLNR	MD	EA	Y			
1	LIT	094400	FUSE ASSRTMT	MD	KT	Y			
1	LIT	094462	40 PC MINI F	1Y	CD	Y			
1	SYL	H6054XV	SEALED BEAM	1Y	EA	Y			
1	SYL	H6054XV	SEALED BEAM	1Y	EA	Y			
1	OPT	MC53RS	MARKER LIGHT	3Y	EA	Y			
1	MHC	MP5520V	HOSE CLAMPS	90	CD	Y			
1	SYL	4114LLBP	MINI BULB	1Y	BP	Y			
1	SYL	4114LLBP	MINI BULB	1Y	BP	Y			

25 Items

Easy inventory maintenance with Stock Manager on First Call Online.

Sub-Total
Sales Tax
Total 139.36

X
Customer Signature

INVOICE

Invoice date : 08/26/2021

Amount

Product or service

50 units ×

1. Mileage

Scheduled repairs onsite,

8.5 hrs ×

2. Labor

Mack dump truck straighten cab protector, left exhaust, repair right tailgate latch, weld misc cracks in bed, needs left front spring.
Interantional dump truck hyd tank was cracked along welds, cleaned off and re welded tank.
Skytrack shifter was loose and held with bailing wire. Was missing a screw found one on the truck and installed.

Total

\$925.00

Ways to pay

Note to customer

Thank you for your business.