

W433

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE
1	K-4H-19A706-AA Resistor	
2	71-20 Wiper	
1	A06-40827-000 Harness	
1	F022-19A780-A A/C Tube	
1	F6HT 6039-CA Insulator	
2	28317-2 Insulator	
1	H00976ES fan	
15'	HE2328 tubing	
1	CFR19500 Element	
1	GW249 fitting-washer	
2	106.811 Wiper Nozzle	
1	ABP/183-301113 Blower Mde	
1	F0T2-18504A Blower Wheel	
1	F4D2-19986-A Hi/Low Blower Switch	
4	2202P6-6 Pipe fitting	
1	681866 18" hose	
1	683666 36" hose	
1	209P8-6 Bushing	
1	Q40-58 1/2" hose spear	
1	18124 28" hose	
1	18120 20" hose	
2'	2-124 14ga. green wire	
2'	2-121 14ga. black wire	
2'	2-125 14ga. red wire	
2'	2-123 14ga. brown wire	
3	5-029 5/8 Splitloom	
ADDITIONAL PARTS ON BACK		

ESTIMATED SERVICE DATE: //	TOTAL PARTS →	
	SUBLET REPAIRS	
do vx	TOTAL SUBLET REPAIRS →	

NAME _____ CELL PHONE _____

ADDRESS _____ E-MAIL _____

CITY _____ STATE _____ ZIP _____

LICENSE TAG NO. _____ UNIT # _____ CUSTOMER ORDER # _____

YEAR MAKE MODEL ODOMETER

99 Sterling 742507

2 FZNN WE B8XA A8 1144

OPER. # SERVICE DESCRIPTION

1 Grnt (Steer) Springs

2 Turbo Oil Leak - Repair with Riser

3 Power Steering Leak

4 Speedometer doesn't work

5 Needle seat mounts

6 Check Heating & Cooling

TECHNICIAN #1 WM

TECHNICIAN #2

If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.

QUANTITY	HAZARDOUS WASTE (ENVIRO.)	AMOUNT	TOTAL SERVICE
	GALLONS GAS	OCTANE DETERGENT	
	QUARTS OIL	NON DETERGENT	
2.5	SOLVENT WW Fluid		750
		TOTAL GAS, OIL SOLVENT	750
		ENVIRO. CHG.	

☐ CASH ☐ CHARGE

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

TOTAL SUBTOTAL TAX TOTAL 5105

RECEIVED PROMISED

AM PM AM PM

DATE 11/19/20 CALL WHEN READY? YES NO

CUSTOMER NOTIFIED

1 / 1

AM PM

#1

#2

#	DESCRIPTION	SERVICE (LABOR)
	LUBE	☐
	CHANGE OIL	☐
	FLUSH TRANS. DIFF.	☐

878

ESTIMATED SERVICE DATE: / /	TOTAL PARTS →	
	SUBLET REPAIRS	
	TOTAL SUBLET REPAIRS →	

- 1 Blower Motor NOT working
Replace Motor
- 2
- 3 Check Front End
- 4 Hood latch Replaced LH.
- 5
- 6 Freight

TECHNICIAN #1	TECHNICIAN #2				
If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.	QUANTITY	GALLONS GAS	OCTANE	\$ AMOUNT	TOTAL SERVICE
			DETERGENT		TOTAL PARTS
		QUARTS OIL	NON DETERGENT		OUTSIDE REPAIRS
		SOLVENT			GAS, OIL, SOLVENT
HAZARDOUS WASTE (ENVIRO.)					ENVIRO. CH
	☐ CASH	☐ CHARGE	TOTAL GAS, OIL, SOLVENT		
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X					

RECEIVED		PROMISED	
AM	PM	AM	PM
DATE		CALL WHEN READY?	
6/3/2001		YES	NO
CUSTOMER NOTIFIED			
		TIME	AM PM
P #	#1		
	#2		
#	DESCRIPTION	SERVICE (LABOR)	
	LUBE	☐	
	CHANGE OIL	☐	
	FLUSH TRANS. OIL	☐	

The Limited Warranties applying to the parts listed herein are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this product and/or service. Buyer shall not

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RECEIVED		PROMISED	
AM	PM	AM	PM
DATE		CALL WHEN READY	
1/12/20		YES	NO
CUSTOMER NOTIFIED			
/ /		TIME	AM PM
SYMPTOM	#1		
	#2		
#	DESCRIPTION	SERVICE (LABOR)	
	LUBE ☐		
	CHANGE OIL ☐		
	FLUSH TRANS. OIL ☐		

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A-NC
2 U.S.

879

40041

1234

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE
1	207P-8 1/2 Coupler	
1	90315 1/2 Plug	
1	90331 (207P4)	
1	90313 1/4 Plug	
1	90682 3/8 Straight	
1	KIT8042 Bushing Kit	
1	2210V7536 Camshaft RH	
1	47697 Wheel Seal	
1	180-10613 Axle Gasket	
1	138-2810 Slack Adjuster	
1	10082217 Hub	
1	62650-535 Ultra-Red	
1	SB3030 PKC Piggyback	
4	9212TRP #12 Clamp	
2	9208TRP #8 Clamp	
1	SA716S Mirror	
1	RC0730 Radiator Cap	
1 1/2	GREENANTI Green antifreeze	
16"	RBR-27410 1/2 Oil Resistant Hrs	
30"	RBR-27418 3/4 Oil Resistant Hrs	
1	P206602 4" U Clamp	
2	562-113104SS 4" Band Clamp	
1	31020 Muffler	
2	35972 Hanger	
ADDITIONAL PARTS ON BACK		

ESTIMATED
SERVICE
DATE:

/ /

TOTAL PARTS →

SUBLET REPAIRS

TOTAL SUBLET REPAIRS →

NAME		CITY		STATE		ZIP	
ADDRESS		E-MAIL		PHONE		FAX	
LICENSE TAG NO.		UNIT #		CUSTOMER ORDER #			
YEAR	MAKE	MODEL	ODOMETER				
1999	Sterling		785578				
VIN	2FZNWWE8XAA81144						
OPER. #	SERVICE DESCRIPTION						
1	Replace Torque Rod - Front RE						
2	Replace RR Hub + Brakes + Drum						
3	Power Steering Leak						
4	Exhaust						
5	Brake chamber (LF Drive)						
6	Mirror on driver side						
	Plug glad hands at back of truck						
TECHNICIAN #1		TECHNICIAN #2					
If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.				HAZARDOUS WASTE (ENVIRO.)			
QUANTITY	GALLONS GAS	OCTANE	\$ AMOUNT	TOTAL SERVICE			
		DETERGENT		TOTAL PARTS			
	QUARTS OIL	NON DETERGENT		OUTSIDE REPAIRS			
	SOLVENT			GAS, OIL SOLVENT ENVIRO. CH			
☐ CASH		☐ CHARGE		TOTAL GAS, OIL SOLVENT			
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				SUB-TOTAL			
				TAX			
				TOTAL		2593.46	

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A-10
2 U.S.

Invoice

Order No.

1/14/2021

Customer No. :

Sequence No.

Shipping Address:

PO #

Ship Method

Terms

Truck

Salesperson

Item	Description	Qty	Price	Extended
MCD 24249832	Wheel (PILOT 22.5 ALUM N/A)	4.00		

POLISHED, 22.5 PILOT CLASSIC 2.5" ROUND HOLE OUTSIDE REAR ; Hole Style Classic 2.5" Round Hole; Position OUTSIDE REAR; # Lugs 10; Width 8.25

"AS IS" NO WARRANTY MEETS CUSTOMER'S SATISFACTION AT THE TIME OF RECEIPT OR INSTALLATION

Subtotal

Tax

Received By: _____

Order Notes: used 22.5 alum pilot outside

Total

851.72

*New outer drive
Wheels
Unit #3*

Invoice

Date	Invoice #
5/6/2021	

Bill To

Make & Model	Miles/Hours
Red truck	

Quantity	Item Code	Description	Price Each	Amount
2	Parts Misc	Brake sets		
2	Parts Misc	Brake drums		
2	Parts Misc	slack adjusters		
1	Parts Misc	Spring centering bolt		
2	Parts Napa	spring nuts		
1	Parts Napa	side box lamp		
1	Parts Napa	tail lamp		
1	Parts Napa	tail lamp pigtail		
6	Blue Heat Shrink			
1.5	Labor	Repair wiring and R&R lamps in box		
2.5	Labor	R&R brake shoes and drums		
1.5	Labor	Remove rear brake shoes to get rusted slack adjuster off		
2	Labor	Replace centering bolt in front leaf spring		
1	Labor	R&R slack adjusters		
Unit 3 repair pd✓ 5/10/21 ck# 5317 TR			Subtotal	
			Sales Tax (7.0%)	
			Total	
			Payments/Credits	
		Due Date	Terms	Balance Due \$1,245.54
		5/26/2021		

Invoice

Date	Invoice No.
12/04/21	

Bill To

		P.O. Number		
		Red Truck		
Item	Description	Quantity	Rate	Amount
11R22.5G Roadmaster Tire Disposal	RM254 REG DRV 837,946 Miles	6 5		
		Subtotal		
		Sales Tax (7.0%)		
		Total		\$3,223.33

Important: Manufacturer's specifications require re-torque of lug nuts within first 50 miles or 2 days of installation.

Invoice

Date	Invoice #
2/12/22	

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P.O. No.	Terms

Item	Description	Qty	Rate	Amount
425/65R22.5 Cooper 215/75R17.5H Roadmaster	Severe Series WBA RM170 AP 1999 Sterling Red Dump Truck 788,057 Miles	2 1		
PAID MAR 07 2022				

Important: Manufacturer's specifications require re-torque of lugnuts within 50 miles or 2 days of installation.	Subtotal	
	Sales Tax (7.0%)	
	Total	\$2,445.66
	Payments/Credits	
	Balance Due	

Print Type : Reprint
Delivery Method :

INVOICE

PAID

MAR 22 2022

SHIP TO :

Unit 3 repair

BILL TO :

INVOICE NUMBER:

CUSTOMER PO # :

99 Sterling

Ord	Ship	B/O	MFR	Item #	Desc	Zone	Shelf	Bin	Cost	Ext Cost	Extended
2	2	0	DAY	43-698	Spring						
4	4	0	DAY	8T7826	Threaded Rod			R14			
NONE REFUNDABLE 7/8 X 4 X 11 RD											
8	8	0	DAY	DN-78K	U-Bolt Nut						
U-Bolt Nut											
8	8	0	DAY	SUW-78K	U-Bolt Washer						
U-Bolt Washer											
6	6	0	DAY	327-516	Spring Pin						
Spring Pin											
2	2	0	DAY	330-216	Shackle						
Shackle											
2	2	0	DAY	338-1834	Hanger						
Hanger											
1	1	0	FRT	FREIGHT	FREIGHT						

Total Pieces	Total Cost	Total Freight	Total Labor	Total Tax	Invoice Total
32					\$ 1892.88

Payment Detail

BUSINESS INVOICE

CUSTOMER INFORMATION

Date:

4/13/2022

Company Name:

Representative:

Phone:

Type of Business:

Address:

99 Sterling Dump truck

City, State, Zip:

Email:

[illegible]

SPECIAL INSTRUCTIONS

TOTAL SUMMARY

Subtotal:

Tax:

Other:

TOTAL:

Authorized Signature: _____

Date: _____

ADAMANTO B. CATHACOS (2001)

RECEIVED		PROMISED	
AM	PM	AM	PM
DATE		CALL WHEN READY	
11/10/21		YES	NO
CUSTOMER NOTIFIED			
		TIME	ATTN
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501			

Insp Truck
TR

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