

INVOICE

Invoice Number: 9384a
Invoice Date: Sep 14, 2022
Customer ID: [REDACTED]
Page:

Bill To:

Customer PO

Payment Terms

Due Date

Sales Rep ID

Net 15th of Next Month

10/15/22

Quantity

Item

Description

Unit Price

Amount

1.00
1.00
1.00
15.00
1.00
1.00
1.00
1.00
1.00
1.00
1.00
1.00
1.00
19.50

R134 FREON
RX5413782RX HEAD
3679930CUM CAMSHAFT SUPPORT
3680882CUM SCREW
4059172CUM SEAL
3679931CUM SEAL
4299124CUM SEAL
3679932CUM SEAL
LAB35055 PRESSURE TEST/SUPPLIES
4352145CUM UPPER GASKET
4299125CUM SEAL
COMPUTER HOOKUP
LABOR

GARRIT'S WHITE PETERBILT

REMOVED AND REPLACED HEAD, HEAD
GASKET AND REPAIRED FRONT COVER
AND OIL LEAKS.

Subtotal

Sales Tax

Total Invoice Amount

Payment/Credit Applied

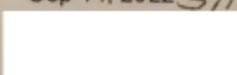
TOTAL

10,056.50

Check/Credit Memo No:

A finance charge of 2.0% (24% annually) is assessed on balances past 30 days.

INVOICE

Invoice Number: ~~93812~~ 48574
Invoice Date: ~~Sep 14, 2022~~ 5/11/20
Customer ID: 
Page:

Bill To:

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Due Date

Sales Rep ID

Net 15th of Next Month

10/15/22

Quantity

Item

Description

Unit Price

Amount

1.00

4965690CUM GASKET

1.00

4962722CUM SEAL

1.00

4985562CUM FRONT COVER GASKET

1.00

4955383CUM FRONT SEAL

12.00

3680750CUM BOLT

1.00

4357177 PRESSURE REGULATOR

22.00

3678506CUM HEAD BOLT

4.00

3678804 HEAD BOLTS

1.00

3679929CUM THRUST

1.00

3678724CUM O RING

1.00

2869656CUM RETAINER

1.00

3680802 RETAINER

1.00

P206607 CLAMP

1.00

4026684CUM OIL PAN GASKET

1.00

RS3516 AIR FILTER

1.00

BD7154 OIL FILTER

1.00

B5087 FILTER

1.00

PF9928 FUEL FILTER

1.00

92506 WASHER FLUID

11.50

GALLON 15W40

1.00

RECLAIMER HOOKUP

Subtotal

Continued

Sales Tax

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

Check/Credit Memo No:

A finance charge of 2.0% (24% annually) is assessed on balances past 30 days.

INVOICE

Invoice Number: ~~9383a~~
Invoice Date: ~~Sep 14, 2022~~
Customer ID:
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Sales Rep ID

Net 15th of Next Month

10/15/22

Quantity	Item	Description	Unit Price	Amount
1.00		MPG0601093 SHAFT		
1.00		MPG106C1498 SHAFT		
1.00		MPGS-24204 KEY		
1.00		HWC00063 WASHER		
1.00		06-00187 NUT		
1.00		HWC07940 WASHER		
1.00		SB200 CLUTCH BRAKE		
4.00		12815 BUSHINGS		
1.00		35-P-8 GASKET		
1.00		306VV PILOT BEARING		
1.00		06-01150-400 CLUTCH LINKAGE		
1.00		MPGS-22338 JOINT		
1.00		MPGS-26675 NUT		
1.00		MPGS-25795 JOINT		
1.00		HWC02552 HEX NUT		
1.00		CL108825-25 CLUTCH		
2.00		FEET 562.U7250-10SS 5" FLEX		
2.00		X007785 CLAMP		
16.00		QUART 50W OIL		
1.00		4965569CUM SEAL		
1.00		RTLO18913A TRANSMISSION		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

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INVOICE

Invoice Number: 9383a
Invoice Date: Sep 14, 2022
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10/15/22

Quantity	Item	Description	Unit Price	Amount
1.00		90681 FITTING		
1.00		320154BRK LEVELING VALVE LOW AIR LINKAGE		
14.00		LABOR		
		GARRETT'S TRUCK		
		REPLACED CLUTCH, TRANSMISSION, REAR MAIN AND LINKAGE.		
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				8,112.64

Check/Credit Memo No:

A finance charge of 2.0% (24% annually) is assessed on balances past 30 days.

INVOICE

Invoice Number: 93028 48647
Invoice Date: Sep 14, 2022 5/20/20
Customer ID: [REDACTED]
Page: [REDACTED]

Bill To:



Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15th of Next Month	10/15/22	[REDACTED]

Quantity	Item	Description	Unit Price	Amount
1.00		RK6166302 BOWL KIT		
1.00		3678724CUM O RING		
1.00		RX4089910RXCUM WATER PUMP		
2.00		3049221CUM O RING		
1.00		212161CUM O RING		
1.00		4059172CUM O RING		
1.00		4318947CUM THERMOSTAT		
1.00		3682673CUM THM HOUSING GASKET		
1.00		186780CUM THERMOSTAT SEAL		
12.00		GALLONS COOLANT		
5.50		LABOR		
		PETERBILT		
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				1,486.13

Check/Credit Memo No:

A finance charge of 2.0% (24% annually) is assessed on balances past 30 days.