INVOICE

Invoice Number: ~~9381a~~
Invoice Date: ~~Sep 14, 2022~~
Customer ID:
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		R134 FREON		
1.00		RX5413782RX HEAD		
1.00		3679930CUM CAMSHAFT SUPPORT		
15.00		3680882CUM SCREW		
1.00		4059172CUM SEAL		
1.00		3679931CUM SEAL		
1.00		4299124CUM SEAL		
1.00		3679932CUM SEAL		
1.00		LAB35055 PRESSURE TEST/SUPPLIES		
1.00		4352145CUM UPPER GASKET		
1.00		4299125CUM SEAL		
1.00		COMPUTER HOOKUP		
19.50		LABOR		
		GARRIT'S WHITE PETERBILT		
		REMOVED AND REPLACED HEAD, HEAD GASKET AND REPAIRED FRONT COVER AND OIL LEAKS.		

Check/Credit Memo No:

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	10,056.50

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

[redacted]

INVOICE

Invoice Number: ~~93818~~ 48574
Invoice Date: ~~Sep 14, 2022~~ 5/11/20
Customer ID: [redacted]
Page:

Bill To:

[redacted]

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		4965690CUM GASKET	[redacted]	
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		

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

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

[redacted]

INVOICE

Invoice Number: ~~9383a~~
Invoice Date: ~~Sep 14, 2022~~
Customer ID: [redacted]
Page:

Bill To:

[redacted]

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		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		

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

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

[redacted]

INVOICE

Invoice Number: ~~9383a~~
Invoice Date: ~~Sep 14, 2022~~
Customer ID: [redacted]
Page:

Bill To:

[redacted]

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		90681 FITTING	[redacted]	
1.00		320154BRK LEVELING VALVE LOW AIR LINKAGE		
14.00		LABOR		
		GARRETT'S TRUCK		
		REPLACED CLUTCH, TRANSMISSION, REAR MAIN AND LINKAGE.		

Check/Credit Memo No:

Subtotal	[redacted]
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	**8,112.64**

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

[redacted]

INVOICE

Invoice Number: ~~93828~~ 48647
Invoice Date: ~~Sep 14, 2022~~ 5/20/20
Customer ID: [redacted]
Page:

Bill To:

[redacted]

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	[redacted]	[redacted]
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	[redacted]
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.