INVOICE

Invoice #
SO #
Date 01/05/2022
Writer
Page 1 of 1

Invt:Cust 19:19 Cust acct# Cust PO#

Sold to:

Ship to:

Contact		Payment terms COD	Ship via None Specified
Contact phon		Primary phone	Prepay and Add

Work Order No.	WO - WO-0230571
Condition	BALANCE TRUCK 2 PC. KEEPS KNOCKING OUT CARRIER BEARINGS. CHECK OUT 2 PC. customer supplied ujoints
Correction	replaced three ujoints, customer supplied three ujoints. replaced carrier bearing stub, replaced carrier bearing, replaced nut and washer, replaced dust shield on slip. balanced two piece RPL25 driveshaft

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
010_6.5-53-171	MIDSHIP STUB 46 SPL	1	1	0			
010_10094142	CTR BEARING SLOTTED	1	1	0			
010_20-74-91	FLANGE NUT 1.250 X18	1	1	0			
150_SERUR40-21	DUST SEAL	1	1	0			
150_DEFR61-1	DUST CAP	1	1	0			
010_230123-6	WASHER 1.281 I.D.	1	1	0			
Labor							
Shop supplies							

Total merchandise	
Total cores	
Total labor	
Tax amount	
Invoice total	$1,079.61

Received by ______________________

See warranties on reverse side

Sold
To

Ship
To

PARTS INVOICE:

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
1/5/2022 9:44:26AM	UPS GROUND		2766		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		ISR 017791 01	SEAT CUSHION L3 WITHOUT COVER	NOLOC	NOLOC		
2		GBL 83001	GABRIEL SHOCK	PALRAK2	PALRAK2		
1		ABP N10G 91559	FILTER-AIR	A01	A01		
1		FCF 19641	FCA CASCADIA PRE FILTER	CFF	CFF		
8		23-12891-175	SCREW-SOCKETHEAD 12PT 1/2-20 1	V2G3	V2G3		

CASH

SIGNATURE X

CASH

SUB-TOTAL
TAX
PREPAY
FREIGHT

TOTAL **$ 336.30**

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE: XA100024180:01

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
1/5/2022 9:54:16AM	WILL CALL		2766		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		A09-10601-240	DRIVELINE ASSEMBLY 20RPL	NOLOC	NOLOC		
3		TDA CP25RPLS1	U-JOINT KIT 25R SERIES	A031	A031		
1		3689465	PULLEY IDLER	S2L	S2L		

CASH

SIGNATURE X

CASH

SUB-TOTAL
TAX
PREPAY
FREIGHT

TOTAL **$ 1,807.03**

Sold
To

Ship
To

PHONE NUMBER

PARTS INVOICE: XA103047514:01

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
1/20/2022 1:37:02PM	DELIVERY		A688		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
2		03-37752-000	STRAP-FUEL TANK 23 PLAIN	EST	EST		
2		03-27310-001	ISOLATOR-FUEL TANK BAND 23IN	12E1	12E1		
2		03-33927-605	ISOLATOR-FUEL TANK BRACKET 23I	12E2	12E2		
2		03-33906-001	T BOLT-FUEL TANK BRACKET 23IN	04E1	04E1		
2		03-25693-000	TENSIONER - LUG FUEL TANK STRA	04E1	04E1		
2		23-09114-000	WASHER-0.69X1.31X.177 YLW ZN S	03I1	03I1		
2		23-13833-110	NUT-HEX PT 5/8-11 GR C ZN/AL	03G5	03G5		
2		23-13109-107	NUT-HEX 5/8-11 UNC	24G2	24G2		
2		23-13299-000	BOLT FLG HX W/SHLDR 1/2 13	04F2	04F2		
2		23-13861-108	NUT-HEX FLANGE LOCKING 1/2-13	03F3	03F3		
1		4026684	GASKET OIL PAN	P7RK	P7RK		
		USE CARD ON FILE					

CASH

SIGNATURE X

	CASH
SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	$ 532.35

Invoice

Date	Invoice #
12/17/2021	

PAID 01/08/2022

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
	01-2013	Flht S03329			3AKJBLBG4ESFK8450

Quantity	Item Code	Description	Price Each	Core	Amount
1	Part	HM2K8XBN013RA PTO			
1	Part	HC102-LAS-25 PUMP			
1	Part	A-4500-SS HYDRAULIC TANK			
2	GRADE8	BOLTS/NUTS			
1	Part	568-911 o-ring			
1	Part	568-924 o-ring			
1	200200-EDE	BRASS FITTING			
1	QL1369-4C-SWTP	1/4-3/8 Pushlock 90 BC7			
2	016442-SWTP	QL1374-4A 1/4-1/8 Pushlock 45 BC7			
1	016244-SWTP	1/4-1/4 Pushlock 90 BC7			
1	016640-SWTP	1/4 Pushlock Splice BC7			
4	Part	Self Taping Screws			
1	584982-NWDT	50 WT Synthetic Oil SLF1 OS			
2	TB200-SWTP	T Bolt Clamp BC3			
1	16G16MP-BB	16G16MP BC7			
1	16G16MPX-BB	16G16MPX BC7			
66	16G-BB	1" Hydraulic Hose HS			
9	565298-NWD	PREM HYD OIL			
84	16G-BB	1" Hydraulic Hose HS			
2	16G16FJX-BB	16G16FJX BC7			
1	HK3417-AUS	2 1/4" Hose Clamp BC3			
1	Part	5503-16 Hyd Fitting			
1	2404-16-BB	16MJ-16MP			
1	Part	2706-LN-16 Hyd Fitting			
5	HK2517-AUS	1 1/2" Hose Clamp BC3			

Subtotal	
Sales Tax (0.0%)	
Total	

Invoice

Date	Invoice #
12/17/2021	

PAID 01/08/2022

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
RFB	01-2013	Flht S03329			3AKJBLBG4ESFK8450

Quantity	Item Code	Description	Price Each	Core	Amount
1	HK3317-AUS	2" Hose Clamp BC3			
	LABOR/SERVICE	Labor/Service Total Removed existing PTO and pump. Installed new PTO, pump,hydraulic tank and hydraulic hoses. Removed and replaced carrier bearing. Checked operation.			

Thank You for your business!

Subtotal	
Sales Tax (0.0%)	
Total	$5,581.20

Invoice

Date	Invoice #
3/26/2022	

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
	01-2013	FL CASCADIA	01	510749	3AKJBLBG4ESFK8450

Quantity	Item Code	Description	Price Each	Core	Amount
2	Part	3685173 FRONT MAIN SEAL			
1	Part	3687007 FRONT COVER GASKET			
2	07485-MMM	Abrasive Disc BC5			
1	60191-FOR	Abrasive Flap Wheel SLF5			
1	Part	238810 RADIATOR	POLICY		
1	8C5E-8RFJSX-AUS	Female Swivel Straight Fit BC7			
1	Part	38587 BELT TENSIONER			
1	82180-PERM	Silicone Gasket			
1	80078-PERM	Anti-seize Lubricant SLF1			
1	Part	38610 AC TENSIONER			
2	Part	568-908 O RING			
1	B9226-0456-PDC	Hose Clamp BC3			
1	Part	4393089 FRONT STRUCTURE GASKET			
1	Part	22-47727-000 AIR CLEANER GAUGE			
1	Part	5414049 FUEL PUMP GASKET			
1	Part	5440813 COMPRESSOR GASKET			
1	Part	3685556 SENSOR COVER GASKET			
1	Part	3686901 SENSOR COVER			
1	Part	3679932 CAM COVER GASKET			
1	Part	4299124 IDLER COVER GASKET			
1	Part	3691011 GEAR COVER			
1	Part	3686368 GASKET			
1	Part	3688113 COVER PLUG			
1	Part	4299125 CAM CAP GASKET			

Subtotal	
Sales Tax (0.0%)	
Total	

Invoice

Date	Invoice #
3/26/2022	

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
RDP	01-2013	FL CASCADIA	01	510749	3AKJBLBG4ESFK8450

Quantity	Item Code	Description	Price Each	Core	Amount
1	Part	4985660 SEAL			
1	01406-MMM	Abrasive Sanding Disc BC5			
1	Part	5468170 FRONT STRUCTURE $927.67			
1	Part	5484100 IDLER SHAFT			
1	Part	3687007 SEAL			
1	Part	3678724 SEAL			
1	Part	4059172 SEAL			
1	64000-PERM	SLEEVE RETAINER			
1	82180-PERM	Silicone Gasket			
1	Part	1139626 M10-1.5x70 12.9SHCS Bolt			
1	4374-FJC	STAT SEAL			
1	0130-SWTP	AC PART KIT			
3	201.3031-SWTP	SELF CENTER LUG NUT			
12	DELVAC-MOC	15W40 Bulk			
1	AFC11100-NWDT	50/50 ANTIFREEZE SLF1 OS			
1	2616-FJC	AC Valve Cap KIT			
1	2624-FJC	A/C Valve Cap KIT			
25	BRAKE WASH-PCS	BRAKE CLEAN			
	LABOR/SERVICE				

Subtotal	
Sales Tax (0.0%)	
Total	

Invoice

Date	Invoice #
3/26/2022	

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
	01-2013	FL CASCADIA	01	510749	3AKJBLBG4ESFK8450

Quantity	Item Code	Description	Price Each	Core	Amount
		Truck came in to replace front main seal and front gear cover. Removed hood. Removed necessary engine components to access the front main seal and front gear cover. Removed and replaced radiator. Resealed front gear cover and new front main seal. Reinstalled all previously removed engine components with new seals. Found front structure leaking. Removed all necessary engine components to get to the front structure. Pin timed engine and then started removing the front structure. Found front structure cracked. Removed and replaced front structure, gear cover and timing cover. Reinstalled all previously removed engine components with new seals. Extracted bolt from belt tensioner and removed and replaced tensioner and bolt. Reclaimed freon in A/C system and recharged. Installed new oil pan gasket and refilled engine with new oil. Reinstalled hood. Checked operation.			

Subtotal	
Sales Tax (0.0%)	
Total	$5,005.40

Invoice

Date	Invoice #
6/21/2021	

PAID
08/02/2021

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
RFB					

Quantity	Item Code	Description	Price Each	Core	Amount
2	11R22.5/16/GLA	QR99PD DRIVE TIRE	350.00		700.00

Thank You for your business!

Subtotal	
Sales Tax (0.0%)	
Total	$700.00

Invoice

Date	Invoice #
6/18/2021	

PAID
08/02/2021

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
RFB					

Quantity	Item Code	Description	Price Each	Core	Amount
1	PA4857-BAL	Cabin Air Filter			
1	12061-TIT	STUBBY SOCKET ADAPTER SET SLF7			
12	MOB15W40G-SUM	GALLON DELVAC SLF1 OS			
2	11R22.5/16-GLA	QR55-ST TIRE			
4	11R22.5/16/GLA	QR99PD DRIVE TIRE			

Thank You for your business!

Subtotal	
Sales Tax (0.0%)	
Total	$2,256.45

Invoice

Date	Invoice #
2/12/2021	

PAID 05/27/2021

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
	01-2013	FL	WHITE FL	450481	3AKJGLBG94ESFK8450

Quantity	Item Code	Description	Price Each	Core	Amount
10.5	DELVAC-MOC	15W40 Bulk			
2	STP551-STD	20-18 GA BUTT CONN. RED KIT			
1	216400-EDE	Brass Fitting BC7			
4	STP120H-STD	Wire Terminal Connector KIT			
1	HP1681-STD	STEP DOWN BUTT CONN			
1	HP1181-STD	STEP DOWN BUTT CONNECTOR			
1	HP5970-STD	12GA BLACK WIRE			
1	STP129H-STD	HEAT SHRINK CONNECTORS KIT			
1	Part	WK4720Q-23KW STEER SHOES			
8	Part	MACH NUT			
1	HP4850-STD	Toggle Switch WALL			
1	HHG-BUSS	FUSE HOLDER WALL			
1	ATC20-BUSS	Fuse KIT			
2	STP123H-STD	Wire Terminal Connector KIT			
2	STP552-STD	16-14 GA BUTT CONN BLUE KIT			
1	STP145H-STD	ELECTRIC TERMINALS KIT			
2	ATM20-BUSS	Fuse KIT			
1	STP553-STD	12-10 GA BUTT CONN. YELLOW KIT			
2	57785L-SPE	6 GA 5/16" Copper Lug BC5			
2	57820L-SPE	4GA 1/4 CRIMP LUG BC5			
1	Part	7823117 CIRCUIT BREAKER			
3	370003A-NAT	SEAL			
1	01300-NWDT	75W90 Synthetic SLF1 OS			
3	13-7116-SWTP	Axle Gasket WALL			
4	BRAKE WASH-PCS	BRAKE CLEAN			

Subtotal	
Sales Tax (0.0%)	
Total	

Invoice

Date	Invoice #
2/12/2021	

PAID
05/27/2021

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
RFB	01-2013	FL	WHITE FL	450481	3AKJGLBG94ESFK8450

Quantity	Item Code	Description	Price Each	Core	Amount
1	13-7156-SWTP	Gasket WALL			
1	5X1343-TCC	POWER DIVIDER O RING			
1	N210661-1X-SWTC	Carrier Brg BC4 (UPS)			
1	Part	A1-1205X2728 INPUT SEAL			
20	78110-KTO	Tie Strap WALL			
1	7838-NWDT	80-90 Gear Lube SLF1 OS			
1	584982-NWDT	50 WT Synthetic Oil SLF1 OS			
1	STP135H-STD	Wire Terminal Connector KIT			
3	STP552-STD	16-14 GA BUTT CONN BLUE KIT			
17.6	LAB113	SERVICE			
3.6	LAB114	SERVICE			
0.25	LAB102	SERVICE			

Subtotal	
Sales Tax (0.0%)	
Total	

Invoice

Date	Invoice #
2/12/2021	

PAID
05/27/2021

Bill To

Rep	Year	Make	Unit #	Mileage	Vin #
RFB	01-2013	FL	WHITE FL	450481	3AKJGLBG94ESFK8450

Quantity	Item Code	Description	Price Each	Core	Amount
		Performed complete DOT inspection on truck. Removed and replaced 3 drive axle wheel seals and 1 steer axle wheel seal. Removed and replaced brakes and drum. Removed safety keypad device. Installed gauges, air line and taglock switch and harness. Change engine oil and filter. Changed transmission fluid. Connected diagnostic computer and removed idle shut down and speed limiter. Removed and replaced front differential input shaft seal and bottom bearing plate gasket. Installed cable for electric tarp. Removed and replaced carrier bearing. Checked operation.			

Thank You for your business!

Subtotal	
Sales Tax (0.0%)	
Total	$3,106.68