| INVOICE DATE |
|---|
| 04/17/2017 09:17:58CST |
| INVOICE NUMBER |
| |
| CUSTOMER NO. 170789 — BRANCH 1013 |
| PAGE:1 of [illegible] |

SOLD TO :

[illegible]

| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

Cust Unit # 328
Phone # 8067481877
COMPLETION DATE:
UNIT: '328
SERIAL: 2NPRLN9X59M766956

License # P188980
Contact #

YEAR: 2009 MAKE/MODEL: PETERBILT/340:PBT
MILEAGE: ~~1061,654~~ 421,767

Date in Service....: 05/08/2008
Engine Make/Model..: CUMMINS/PX-8
Engine Serial No...: 46857763
Trans Model........: /
Front Diff Model...:
Front Diff Serial..:
Rear Diff Model....:
Rear Diff Serial...:

Paid April 17, 2017
Draft

Job 1 ADVISE ON CHECK ENGINE WARNING LIGHT CO

COMPLAINT:
CUSTOMER COMPLAIN OF C.E.L , HOOKED UP TO TRUCK PULLED FAULT CODES FOR FUEL IN WATER ,EGR VALVE, DPF SOOT LEVEL , CUSTOMER WANTED INSPECTION OF TRUCK.
CAUSE:
FOUND OIL SPILLING OUT OF THE EXHAUST PIPE, REMOVED PIPE FROM TURBO FOUND SMALL AMOUNT OF OIL ON THE EXHAUST SIDE OF TURBO, HAD TO REMOVE TURBO FROM TRUCK TO SEE IF OIL WAS COMING FROM ENGINE, GOT APPROVAL DRAINED COOLANT, REMOVED SEVERAL COOLANT LINES AND OIL LINES FROM TURBO REMOVED TURBO FROM TRUCK INSPECTED AND FOUND OIL IN THE EXHAUST VALVE ON THE HEAD, ADVISED CUSTOMER. REMOVED HEAD AND DO FURTHER INSPECTION OF ENGINE. REMOVED HEAD FROM TRUCK INSPECTED HEAD FOUND COOLANT AND OIL TRACES ON THE VALVES, INSPECTED ENGINE CYLINDER WALLS FOUND CYLINDERS TO BE WASHED OUT, POSSIBLY DUE TO EXCESSIVE DIRT BEING SUCKED INTO ENGINE INSPECTED TURBO WHEEL AND FOUND DIRT IN IT AS WELL, REMOVED OIL PAN FROM TRUCK AND REMOVED SEVERAL MAIN CAPS INSPECTED CRANKSHAFT FOUND CRANKSHAFT TO BE SCRATCHED ADVISED CUSTOMER.
CORRECTION:
GOT APPROVAL TO REMOVE ENGINE, REMOVED RADIATOR AND CAC ASSEMBLY FROM TRUCK. REMOVED THE CROSSMEMBER WERE THE RADIATOR SITS IN ORDER TO CLEAR THE ENGINE WHEN PULLED OUT, REMOVED DRIVE SHAFT AND CARRIER BEARING, REMOVED SHIFTER AND FLOOR BOARD COVER. HOOKED UP TO THE TRUCK SIDE, MADE SURE TO

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
| | | | |

Customer or Customer's Agent X ______________________



TERMS
Net 10 days

** CONTINUED **

| INVOICE DATE |
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| 04/17/2017 09:17:58CST |
| INVOICE NUMBER |
| |

| CUSTOMER NO. | BRANCH |
|---|---|
| 170789 | 1413 |



SOLD TO :

[illegible]

| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

CLEAR. REMOVED ALL OIL LINE FROM TURBO ON NEW ENGINE REMOVED TURBO FROM NEW ENGINE THEN REMOVED EXHAUST MANIFOLD AND SWAPPED IT OUT WITH THE OLD MANIFOLD DUE TO TURBO MOUNTING ISSUES, INSTALLED THE TURBO, TRANSFERED OVER BELT TENSIONER, FAN HUB,FEW OIL FITTINGS ,AIR COMPRESSOR, REAR FLYWHEEL HOUSING , DIP STICK,POWERSTEERING PUMP AND STARTER. WHEN ENGINE WAS OUT FOUND TRUCK SIDE ENGINE HARNESS TO BE DAMAGED AND CUT HAD TO ORDER NEW HARNESS, REMOVED HARNESS AND INSTALLED NEW HARNESS ONTO TRUCK CHAINED UP ENGINE AND PUT IT IN TRUCK WITH NEW MOTOR MOUNTS. HOOKED ALL ELECTRICAL ,OIL, AND AIR LINES TO ENGINE HOOKED UP FUEL LINES AND COOLANT LINES, INSTALLED RADIATOR AND CAC ASSEMBLY BACK ON , HAD TO GET NEW BOLTS FOR THE CROSS MEMBER.CONNECTED THE POWER STEERING LINES BACK ON HOOKED UP ALL BATTERY AND GROUND WIRES REMOVED FROM STARTER, CONNECTED EXHAUST PIPES INSTALLED TRANSMISSION ONTO TRUCK AND BOLTED ON HOOKED LINKAGE BACK UP, BOLTED CLUTCH ON AND UN CAGED CLUTCH, CONNECTED AIR LINES AND CONNECTOR ON, INSTALLED DRIVE SHAFT AND CARRIER BEARING BACK ON. FILLED ENGINE WITH OIL AND COOLANT PRIMED ENGINE A FEW TIMES, CALIBRATED NEW VGT AND INSTALLED GOT ENGINE TO RUN HAD C.E.L ON FOR WATER IN FUEL SENSOR, FOUND SENSOR HARNESS EXTENSION TO BE TUCKED AWAY IN FRAME CONNECTED IT AND FAULTS CLEARED, CLEANED DPF AND DOC HAD TO BAKE DPF, INSTALLED DOC AND DPF BACK ONTO THE TRUCK CONNECTED EVERYTHING BACK ON RAN TRUCK NO C.E.L CAME ON FILLED FLUIDS, RAN REGEN ON TRUCK NO C.E.L.

GOT QUOTE FOR HOOD LATCHES BECAUSE THEY ARE BROKEN CUSTOMER DENIED INSTALLED HOOD BACK ON WITH BROKEN LATCHES, INSTALLED BUMPER ON TRUCK. CUSTOMER DENIED FURTHER REPAIRS. HAD TO PUT OLD ENGINE BACK TOGETHER FOR CORE.

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|
| 1.000 | EA | 4305294:FT | GASKET-SHIFT LEVER HOUSING | 6.73/1 | EA | 6.73 |
| 1.000 | EA | AF4878FLG:FG | FILTER-AIR | 40.19/1 | EA | 40.19 |
| 6.000 | EA | 5-023DSP:PA | WIRE-1/4"SPLIT BLK CNVLTD POLY 100FT | 0.16/1 | EA | 0.96 |
| 1.000 | EA | | freeze plug | 0.78/1 | EA | 0.78 |
| 1.000 | EA | DR6506RX:CX | ENG ISC 8.3 07 B 330@2000 | 28024.49/1 | EA | 28024.49 |
| 1.000 | EA | DR6506D-C1:CX | ENG ISC 8.3 07 B 330@2000 | 5985.00/1 | EA | 5985.00 |
| 8.000 | EA | HE22061:DY | TUBING-AIR BRAKE 1/4X1000 | 0.40/1 | EA | 3.20 |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
| | | | |

Customer or Customer's Agent X ____________________



TERMS

Net 10 days

** CONTINUED **

| INVOICE DATE | |
|---|---|
| 04/17/2017 09:17:58CST | |
| INVOICE NUMBER | |
| CUSTOMER NO. | BRANCH |
| 170789 | 1014 |
| PAGE:1 of * | |

| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

| | | | |
|---|---|---|---|
| 1.000 | EA | P92-7254-0124:PB | HARNESS-ENGINE PX-8 335/340 |
| 1.000 | EA | FREIGHT | SHIPPING AND HANDLING |
| 1.000 | EA | 4955403D-C1:CX | KIT,ICP TURBOCHARGER |
| 1.000 | EA | 4352526RX:CX | KIT,ICP TURBOCHARGER |
| 2.000 | EA | 3903210:CE | NUT,HEXAGON FLANGE |
| 2.000 | EA | 3937122:CE | STUD |
| 1.000 | EA | 3103015:CE | SEAL,GROMMET |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL..:

Employee(s) on above job : ,00009957

Job 2 ADVISE FOR OIL LEAK

FOUND OIL LEAK AT OIL PAN, AIR COMPRESSOR AND OIL PRESSURE SENSOR.

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|
| 12.000 | EA | 9811:R41 | RGT NON-CHLORINATED BRAKE CLEANER | | | |
| | | | *** SPECIAL SALE PRICE *** | | | |
| 1.000 | EA | K066-404:PB | BUSHING-FRONT ENGINE | | | |
| 1.000 | EA | K066-405:PB | BUSHING-FRONT ENGINE | | | |
| 4.000 | EA | MM75-62377:PLY | Motor Mount | | | |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
| | | | |

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Customer or Customer's Agent X ____________________

** CONTINUED **

| INVOICE DATE | |
|---|---|
| 04/17/2017 09:17:58CST | |
| INVOICE NUMBER | |
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| CUSTOMER NO. | BRANCH |
| 170789 | 1013 |
| PAGE:4 of * | |

| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

| | | | |
|---|---|---|---|
| 4.000 | EA | HWC06630:LJ | BOLT-HEX 5/8-11NCX4-1/4 GR8 ZN/YEL D |
| 1.000 | EA | 16249:IMS | HX CP PL USS 5/8X4-1/2 8 |
| 10.000 | EA | HWC07936:LJ | WASHER-ROUND 5/8X1-5/16X0.177 HDND |
| 5.000 | EA | 42318:IMS | NYLON LOCNUT GR.8 5/8-11 |
| 6.000 | EA | 5269779:CE | GASKET,EXHAUST MANIFOLD |
| 4.000 | EA | 3818824:CE | NUT,REGULAR HEXAGON |
| 4.000 | EA | 5286984:CE | STUD |
| 1.000 | EA | 3104230:CE | GASKET,EXH GAS RCN VALVE |
| 1.000 | EA | 9112:IMS | FLANGE SEAL ANT 50ML |
| 1.000 | EA | 3945603:CE | GASKET,CONNECTION |
| 1.000 | EA | 3940245:CE | GASKET,HYDRAULIC PUMP |
| 3.000 | EA | 3103015:CE | SEAL,GROMMET |
| 5.000 | EA | 16112:IMS | HX CP PL USS 1/4X3 8 |
| 6.000 | EA | 42306:IMS | NYLON LOCKNU GR.8 1/4-20 |
| 12.000 | EA | 76513:IMS | SAE FLAT GR8 3/8 |
| 4.000 | EA | HWC01045:LJ | SPACER-ROUND 5/8X3X0.12T STL |
| 1.000 | EA | F69-6003-112:PB | COMPRESSOR ASSY-R134A HD W/FUSED |
| 1.000 | EA | 3972381:CE | BELT,V RIBBED |
| 1.000 | EA | VH11600:PB | KIT- O-RING- HVAC SERVICE- |
| 100.000 | EA | 6406003:R18 | CABLE TIES 7.6X380MM CT5512 |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
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Customer or Customer's Agent X ____________________



TERMS
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** CONTINUED **

INVOICE DATE
04/17/2017 09:17:58CST

INVOICE NUMBER

| CUSTOMER NO. | BRANCH |
|---|---|
| 170789 | 1013 |



| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

| | | | |
|---|---|---|---|
| 6.000 | EA | 42318:IMS | NYLON LOCNUT GR.8 5/8-11 |
| 12.000 | EA | HWC07936:LJ | WASHER-ROUND 5/8X1-5/16X0.177 HDNO |
| 6.000 | EA | 16241:IMS | HX CP PL USS 5/8X2-1/4 8 |
| 1.000 | EA | 42318:IMS | NYLON LOCNUT GR.8 5/8-11 |
| 1.000 | EA | 05-18713SPL:PB | WASHER-SNUBBING |
| 1.000 | EA | 76172:IMS | LOCKS ALLOY 3/8 |
| 24.000 | EA | 105816EXX:MBL | MOBIL DELVAC 1300 Super 15W-40[BULK |
| 1.000 | EA | 3918174:CE | GASKET,OIL COOLER CORE |
| 1.000 | EA | 3929011:CE | GASKET,LUB OIL CLR COVER |
| 8.000 | GAL | EC3501:TRC | COOLANT-TRP ELC 50/50 JUG |
| 1.000 | EA | 6.5-70-18X:DSU | KIT-STRAP&BOLTS, 1/2 |
| 1.000 | EA | 72314:IMS | HOSE CLAMP M4H |
| 1.000 | EA | 72329:IMS | HOSE CLAMP #6 LINED |
| 3.000 | EA | 2871452:CE | GASKET, AFM DEVICE |
| 1.000 | EA | 2866337:CE | GASKET, AFM DEVICE |
| 1.000 | EA | 2866636:CE | GASKET, AFM DEVICE |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
| | | | |

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Customer or Customer's Agent X ______________________

** CONTINUED **

| INVOICE DATE | |
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| CUSTOMER NO. | BRANCH |
| 130789 | 1043 |
| PAGE:6 of | |

| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL..:

Employee(s) on above job : ,00009957

Job 4 DOT TRACTOR

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|
| 1.000 | EA | 6.5-70-18X:DSU | KIT-STRAP&BOLTS, 1/2 | | | |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL..:

Employee(s) on above job : ,00090134

Job 5 ADVISE FOR ABS WARNING LIGHT OR PROBLEM

TRUCK HAD ABS LIGHT ACTIVE, HAD FAULT CODES FOR BOTH FROM MODULATOR VALVES, CHECKED VALVE CONNECTORS FOUND LEFT SIDE PINS TO BE HANGING OUT OF THE CONNECTOR, SEARCHED FOR A DIAGRAM AND PUSHED PINS BACK IN TO CORRECT POSITION HOOKED CONNECTOR ON AND FAULT CODE CLEARED FOR LEFT SIDE BUT STILL HAD FAULT FOR RIGHT SIDE VALVE SHORT OR OPEN CIRCUIT, REMOVED LOWER DASH PANELS TO ACCESS ABS MODULE, DID A CONTINUTY TEST FROM MODULE TO VALVE CONNECTOR HAD AN OPEN ON ONE OF THE WIRES, THEN CHECKED FROM THE MODULE TO THE FIREWALL CONNECTOR IT CHECKED OUT GOOD, ISOLATED ABS HARSNESS AND CHECKED HARNESS FOUND AND OPEN ON THE HARNES, GOT QUOTE FOR CUSTOMER , CUSTOMER DENIED REPAIRS , CONNECTED

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
| | | | |

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| INVOICE DATE | |
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| CUSTOMER NO. | BRANCH |
| 170789 | 1018 |



| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

EVERYTHING BACK UP RE INSTALLED DASH PANELS.
Tech 9957 on 2017-04-14 at 10:57:52

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL..:

Employee(s) on above job : ,00009957

Job 6 ADVISE ON TURN SIGNALS NOT WORKING CORR

TRUCK HAD ALL TURN SIGNALS INOP, AS WELL AS ALL LIGHTS ON THE REAR INOP. CHECKED UNDER TRUCK FOUND T REAR HARNESS TO BE CUT SO HAD NO LIGHTS IN THE REAR HOOKED UP, STILL HAD TRUCK SIDE HARNESS ON SO STARTED TESTING THE HARNESS WAS ABLE TO GET BRAKE LIGHTS BUT NO TAIL LIGHT,OR TURN SIGNALS, HAD TO SIGNALS ON DASH WORK WHEN TURN SIGNAL SWITCH WAS ON , TESTED TURN SIGNAL SWTICH IT WAS GOOD , PULLED UP A DIAGRAM AND STARTED TESTING THE DASH HARNESS TO THE BACK OF TRUCK, HAD VOLTAGE DROP FROM 12V TO 5V WHEN TURN SIGNALS WERE TURNED ON , STARTED CHECKING THE FUSE TO THE SWITCH WAS IT WAS GOOD TRACED TO REAR OF TRUCK CHECKED FOR SHORT ON TURN SIGNALS WAS UNABLE TO FIND ANY SHORTS, LOAD TESTED HARNESS FROM FIRE WALL TO THE REAR IT LOAD TESTED GOOD, STARTED WORKING ON TAIL LIGHTS CHECKED DASH HARNESS ACCORDING TO DIAGRAM IT CHECKED OUT GOOD LOAD TESTED FROM FIREWALL BACK IT WAS GOOD, FOUND PIN ON FUSE BOX TO BE PUSHED BACK PUSHED PIN IN AND TAIL LIGHTS AND BRAKE LIGHTS GOT POWER, STILL NO TURN SIGNALS CONTINUED LOOKING FOR VOLTAE DROP ON CHASSIS AND DASH HARNESS, CUSTOMER SAID TO STOP ALL RAPAIRS, SO HAD TO RE INSTALL ALL DASH PANLES THAT WERE REMOVED, COONECT ALL SWITCHED BACK ON . TAIL LIGHTS AND BRAKES LIGHTS DO WORK BUT ARE NOT HOOKED UP TO BODY BUILDER HARNESS, . NO TURN SIGNALS.
Tech 9957 on 2017-04-14 at 11:06:37

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
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Customer or Customer's Agent X ______________________

** CONTINUED **

| INVOICE DATE | |
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| 04/17/2017 09:17:50CST | |
| INVOICE NUMBER | |
| | |
| CUSTOMER NO. | BRANCH |
| 170769 | 1013 |
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| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL..:

Employee(s) on above job : ,00009957

Job 36 CORES

CORES

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|
| 1.000 | EA | DR6506D-C1:CX | ENG ISC 8.3 10 B 30082000-CORE | | | |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL..:

Employee(s) on above job :

Job 66 CORES

CORES

| Sales Qty | UOM | Item # | Item Description | UnitRate | Per | Extension |
|---|---|---|---|---|---|---|
| 1.000 | EA | 4955403D-C1:CX | KIT,ICP TURBOCHARGER-CORE | 931.00-/1 | EA | 931.00 |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
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Customer or Customer's Agent X ____________________

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| INVOICE DATE | |
|---|---|
| 04/17/2017 09:17:58CST | |
| INVOICE NUMBER | |
| | |
| CUSTOMER No. | BRANCH |
| 170709 | 1018 |



| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA SUBTOTAL..:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
JOB SUBTOTAL..:

Employee(s) on above job :

****************************************************
INTERSTATE BILLING SERVICE NUMBER : R549849 AUTHORIZATION:
****************************************************

REMIT TO:

INTERSTATE BILLING SERVICE, INC

DECATUR AL 35609-0000
US

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
| | | | |

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| INVOICE DATE | |
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| 04/17/2017 09:17:58CST | |
| INVOICE NUMBER | |
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| CUSTOMER NO. | BRANCH |
| 170789 | 1023 |



| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 | 4726-Lauren Taylor | |

*TOTAL LABOR:
*TOTAL PARTS:
*TOTAL MISC.:
*TOTAL EPA..:
*TOTAL SHOP.:
*TOTAL MACH.:
*TOTAL INV..:

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
| | | | |

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| INVOICE NUMBER |  |
|  |  |
| CUSTOMER NO. | BRANCH |
| 170799 | 1013 |



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| CUSTOMER-PO | REFERENCE | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| NEED PO | 12932100 | 8067481877 |  |  |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---|---|---|---|
|  | TAXABLE/TX |  | 48563.25 |

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