

**2003 Peterbilt 379
FB9850**

Engine Overhaul

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JAN 22	TRK 10	28 JAN 22	28 JAN 22	

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PAGE 1 OF 2

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
QTY	UNIT	PL	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	5927328	GASKET KT	43A01		
6	6	0	3285573	BEARING-ROD	35A05		
8	8	0	2401614	SLEEVE AS.	42A09		
1	1	0	1685248	SEAL-ISOLAT	43A01		
1	1	0	1090072	SEAL O RING	42A06		
1	1	0	1090078	SEAL O RING	42A06		
6	6	0	0R8915	CYL. PACK	CWC		
			CORE DEPOSIT				
1	1	0	20R9063	KIT CAMSHAF	CWC		
			CORE DEPOSIT				
16	16	0	2401614	SLEEVE AS.	42A09		
6	6	0	2481394	KIT-GASKET-	43E02		
6	6	0	8S9191	BOLT	42A04		
1	1	0	6I4421	PLATE SPACE	43A01		
2	2	0	2531752	PLATE-THRUS	43E06		
7	7	0	3178766CAT	BEARING-MAI	30A08		
1	1	0	1280331	HOSE	43E08		
1	1	0	5002984BXR	COMPRESSOR-	53E01		
			CORE DEPOSIT				
1	1	0	8M7065	GASKET	48B02		
2	2	0	1100004	SEAL	49D01		
					PARTS		
					SUBLET		
					FREIGHT		
					SALES TAX		
					TOTAL		
CUSTOMER'S SIGNATURE							
X							

CUSTOMER COPY

DATE ENTERED 20 JAN 22	YOUR ORDER NO. TRK 10	DATE SHIPPED 28 JAN 22	INVOICE DATE 28 JAN 22	INVOICE NUMBER
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PAGE 2 OF 2

SHIP VIA DEL		SLSM. 506	B/L NO. (636) 366-4260	TERMS A/R CHARGE	F.O.B. POINT OFALLON MO	
QTY	UNIT	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
2	2	0	2615615 BOLT HEX HE	42A01		
			0L1143 REPLACING	PART-NO. FOR ABOVE PART-		
1	1	0	1653932 BOLT-HEX HE	43E03		
			0S1590 REPLACING	PART-NO. FOR ABOVE PART-		
3	3	0	5M2894 WASHER	42A02		
OPC/506/WEST						
6NZ82995						
FREIGHT IN						
CUSTOMER'S SIGNATURE X				PARTS		
				SUBLET		
				FREIGHT		
				SALES TAX		
				TOTAL		\$14,170.81

CUSTOMER COPY

January 1, 2020 through May 30, 2023

Date	Memo	Class	Qty	Debit	Credit	Balance
Truck Expenses						
repairs						
01/04/2020	element					
01/18/2020	spring					
01/18/2020	coil					
01/25/2020	red LED					
01/25/2020	flex pipe, clamps					
02/22/2020	oring seal					
02/22/2020	filters, oil					
03/14/2020	hood cable					
03/28/2020	changed 2 fuel filters					
04/11/2020	sealed bulbs					
04/11/2020	input kit, j-joint, center bearing, bushing					
04/18/2020	air brake hose					
04/18/2020	pump, gasket					
04/25/2020	returned ujoint, 7" crystal					
04/25/2020	boxed miniatures					
04/25/2020	harness, knob					
04/25/2020	bracket assy					
05/02/2020	control head					
05/16/2020	u-joint kit					
05/23/2020	kit dm adv					
05/23/2020	returned pin front, bushing					
05/30/2020	core return					
05/13/2020	compressor, accumulator, o-ring					
05/27/2020	cab sleeper					
05/27/2020	valve height					
07/11/2020	Kit mkr light					
08/01/2020	frson, alternator					
08/01/2020	wiper blades					
08/08/2020	core return					
08/29/2020	handle, tie rod end, ujoint, drum, bracket					
08/29/2020	filters, oil					
08/29/2020	core return					
09/26/2020	screw in tire-repair					
10/17/2020	fuel cap					
10/31/2020	gear reman					
11/07/2020	kit repair					
11/07/2020	hyd filter					
11/07/2020	element					
12/12/2020	tran flu t down					
12/12/2020	hose assy					
01/16/2021	core credit					
01/16/2021	gasket kit					
01/23/2021	hood latch					
02/06/2021	bracket, water pump					
02/06/2021	adapter, hose					
02/23/2021	coolant					
02/27/2021	switch					
02/27/2021	vent					
03/13/2021	Core return					
04/10/2021	filters, oil					
04/17/2021	alum wheel					
04/24/2021	filters, oil					
05/15/2021	halogen sealed bulb, battery test clip					
	filter					

January 1, 2020 through May 30, 2023

Date	Num	Name	Memo	Class	Qty	Debit	Credit	Balance
06/22/2021			filter					
06/22/2021			exhaust, mount					
06/12/2021			oil, filters, wheel seal					
07/10/2021			speed gudge					
08/07/2021			batteries					
08/14/2021			filters, oil					
09/04/2021			cone return					
10/02/2021			oil brk					
10/23/2021			filters, oil					
01/01/2022			hub grease					
01/01/2022			filters, oil					
01/08/2022			wheel seal					
01/08/2022			coolant leak					
01/15/2022			pipe-rad up					
01/15/2022			road service-ran out of fuel					
01/22/2022			regulator, seal, gaskets, hose, clamp					
01/29/2022			shop wages Hendrik Schoeman-motor					
02/05/2022			spacer					
02/05/2022			stud kit					
02/05/2022			seat insert(2)					
02/05/2022			gasket, bearing rod, sleeve asy, seal, camshaft kit, kit gasket..					
02/05/2022			plug					
02/05/2022			bearing					
02/16/2022			head					
02/19/2022			sealant, tape, belts,element, pipe exhaust					
02/19/2022			hose					
03/19/2022			cone returns					
03/19/2022			cone return					
03/19/2022			air tank, air coil					
03/19/2022			returned air tank					
03/26/2022			air tank					
04/09/2022			tailed hose clamp, refilled coolant					
05/21/2022			fuel filter					
05/21/2022			filters, oil, gaskets					
05/04/2022			mud flap					
07/16/2022			filters, oil					
07/30/2022			kit rebuild					
08/13/2022			oring, accumulator					
08/13/2022			brake kit,wheel seal, tube cam kit					
08/13/2022			road service repair					
08/20/2022			freon					
09/03/2022			speed kit					
09/03/2022			sonar, harness					
09/03/2022			filters, oil, gasket					
09/03/2022			scot seal, bearings					
09/10/2022			ujoint					
09/10/2022			returned speed kit					
09/24/2022			knuckle kit, air spring, hubcap-steer wheel					
10/22/2022			filters, oil					
10/29/2022			rot 14, 15W40-12 gallons					
11/12/2022			tran flu qt dextron					
11/12/2022			accumulator, oring					
12/17/2022			filters, oil, brake clutch					
01/07/2023			fuse holder					
01/07/2023			scotseal					
01/21/2023			htr hose					

January 1, 2020 through May 30, 2023

Date	Num	Name	Memo	Class	Qty	Debit	Credit	Balance
01/21/2023			exhaust clamp, exhaust pipe, filters, oil					
01/21/2023			hose, fitting					
01/28/2023			bolt					
05/13/2023			Goo Gone to remove stickers for sale					
06/06/2020			tire repair with boot, service call					
06/27/2020			2 steer tires					
08/22/2020			11r24.5 yak tires(2)					
08/22/2020			tire					
09/12/2020			11r24.5 tires(8)					
04/17/2021			tires					
01/01/2022			wheel seal					
05/26/2022			11r24.5 steer tires					
08/13/2022			2-11r24.5 tires, mounting/dismount					
01/21/2023			tire					
TOTAL								38,230.20