INVOICE #
CUSTOMER

BILLED 9/29/17

BRANCH
CTRMAN #
SLSMAN #
TERMS A/R CHARG
TERRITORY 000
PO# KW 705059
TIME 08.19.58
PAGE 1

#24

I N V O I C E
----------FOR----------

SHIP VIA

PART	DESC	CORE RTN	QTY ORD	QTY BO	QTY AVL	PRICE	EXTENSION
308925-25	EP 15.5, 2050	Y	1	0			792.83
* ABOVE PART	Supersedes - 208925-25						
K066-406	BUSHING-ENGINE	Y	2	0			
K066-404	BUSHING-FRONT	Y	2	0			
D13-1001-1	BUSHING-ENGINE	Y	2	0			
K066-421	BUSHING-SNUBBE	Y	2	0			
07-03286RUB	MOUNT-RADIATOR	Y	4	0			
M200-70EP	BUSHING-RADIAT	Y	4	0			
CK1771	KIT-CLUTCH INS	Y	1	0			
COUPON	0928-79316 Y1769	Y					
COUPON	0928-79316 SEP1722	Y					

INVOICE TOTAL 1,441.77

TAX ID #

ARE YOU RECEIVING OUR ENEWSLETTER? WE BRING EXCLUSIVE SALES RIGHT TO YOUR EMAIL
SIGN UP ON OUR WEBSITE OR OUR PARTS STAFF WILL BE HAPPY TO ASSIST YOU!
******THANK YOU FOR ALLOWING US TO SERVE YOU. WE APPRECIATE YOUR BUSINESS!*****

Customer Copy

Received by:______________________________

[redacted]

Normal [redacted] | Bensenville [redacted] | Peru 800.331.1096 | Troy [redacted] | Springfield 800.699.9248 | Rockford 800.533.3527 | Pleasant Plains 217.626.1512 | Grayslake 844.223.6665 | Morton 877.676.2505 | LaSalle 844.224.4747 | Champaign 800.515.7066 | Mokena 855.464.9700 | Joliet 800.938.8701 | Fenton 844.343.6900

REMIT TO: 305 W. Northtown Rd. Suite A, Normal, IL 61761

INVOICE # [redacted]
CUSTOMER

BILLED 10/31/17

BRANCH [redacted]
CTRMAN #
SLSMAN #
TERMS A/R CHARG
TERRITORY 000
PO# TRUCK 24
TIME 08.33.00
PAGE 1

SHIP-TO...
[redacted]

SHIP VIA

I N V O I C E
----------FOR----------
[redacted]

PART	DESC	CORE RTN	QTY ORD	QTY BO	QTY AVL	PRICE	EXTENSION
20R2645	HEAD GP CYL		1	0	1	[redacted]	
20R2645CC	CORE CHG		1	0	1		
10R2356	FLYWHEEL AS		1	0	1		
10R2356CC	CORE CHG		1	0	1		
5B0841	BOLT		12	0	12		
2531752	PLATE-THRUST		2	0	2		
4256526	HARNESS AS-W		1	0	1		
* ABOVE PART	Supersedes -						
3178766	BEARING - MA		1	0	1		

[redacted]

INVOICE TOTAL 7,508.82

AP

Received by:____________________

Customer Copy

[redacted]

www.cittrucks.com

Normal 800.322.5017 · Bensenville · Peru 800.331.1098 · Troy 855.931.4300 · Springfield 800.699.9248 · Rockford 800.533.3527 · Pleasant Plains 217.626.1512 · Grayslake 844.223.6665 · Morton 877.876.2506 · LaSalle 844.224.4747 · Champaign 800.515.7068 · Mokena 855.464.9700 · Joliet 800.938.8701 · Fenton 844.343.6900

REMIT TO: 305 W. Northtown Rd. Suite A, Normal, IL 61761

CUSTOMER # 5279 REN POTTERFIELD TRUCKING INVOICE #

PAGE 2

PART	DESC	CORE RTN	QTY ORD	QTY BO	QTY AVL	PRICE	EXTENSION
3S9643	SEAL		2	0	2		
1393550	GASKET-REGUL		1	0	1		
4N1156	GASKET		1	0	1		

TAX ID # MC 123807 INVOICE TOTAL 7,676.24

ARE YOU RECEIVING OUR ENEWSLETTER? WE BRING EXCLUSIVE SALES RIGHT TO YOUR EMAIL
SIGN UP ON OUR WEBSITE OR OUR PARTS STAFF WILL BE HAPPY TO ASSIST YOU!
******THANK YOU FOR ALLOWING US TO SERVE YOU. WE APPRECIATE YOUR BUSINESS!*****

Received by:__________ Customer Copy

[redacted]

Normal 800.322.5017 | Bensenville 866.295.0095 | Peru 800.331.1096 | Troy 855.931.4300 | Springfield 800.699.9248 | Rockford 800.533.3527 | Pleasant Plains 217.626.1512 | Grayslake 844.223.6665 | Morton 877.878.2505 | LaSalle 844.224.4747 | Champaign 800.515.7066 | Mokena 855.464.9700 | Joliet 800.936.8701 | Fenton 844.343.6900

[redacted]

INVOICE # [redacted]
CUSTOMER

#24

BILLED 10/03/17

SHIP-TO...
COMPLETE

INVOICE
----------FOR----------
[redacted]

BRANCH [redacted]
CTRMAN #
SLSMAN #
TERMS A/R CHARG
TERRITORY 000
PO# 6NZ79779
TIME 09.08.06
PAGE 1

SHIP VIA

PART	DESC	CORE RTN	QTY ORD	QTY BO	QTY AVL	PRICE	EXTENSION
*** Backorders moved to new ORDER # [redacted]							
10R0484	PUMP GP WTR		1	0	1	[redacted]	
10R0484CC	CORE CHG		1	0	1		
0R9449	PUMP GP OIL		1	1	0		
0R9449CC	Core Charge		1	1	0		
0R8915	CYL. PACK		6	0	6		
0R8915CC	Core Charge		6	0	6		
4583875	KIT GASKET		1	1	0		
2481394	KIT-GASKET-S		6	0	6		
4583874	KIT GASKET		1	0	1		
8S9191	BOLT		6	0	6		
0R9056	CORE AS.OIL		1	0	1		
0R9056CC	CORE CHG		1	0	1		
3P650	SEAL-O-RING		2	0	2		
1090077	SEAL O RING		2	0	2		
8C5230	SEAL O RING		2	0	2		
1264935	SEAL		1	0	1		
1669144	GASKET		1	0	1		
1304698	SLEEVE		1	0	1		
1317123	BEARING		1	0	1		
2341877	KIT-GASKET-R		1	0	1		
1018468	BEARING		1	0	1		
1338940	TUBE AS		2	0	2		
1063544	ELBOW		2	0	2		
1142687	SEAL-O-RING		2	0	2		
1262702	SEAL		2	0	2		
6V5266	SEAL O RING		2	0	2		
2477133	REGULATOR-TE		2	0	2		

CONTINUED

Customer Copy

Received by:______________________________

[redacted]

[redacted]

INVOICE

Employee Owned

Invoice #	[redacted]
Date	12/30/2021
Writer	[redacted]
Page	1 of 1

ORDERed DATE

Invt:Cust [redacted] Cust acct# [redacted] Cust PO# Truck #24

Sold to: [redacted]

Ship to: [redacted]

Contact		Payment terms	Due on the 10th	Ship via	None Specified
Contact phone		Primary phone	[redacted]		Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
116_RTLO18913AX	REMAN FULLER ""SUPER"" 13SPD	1	1	0	[redacted]		
	WO Unit # wo-0230521						
COR_116_RTLO18913 AXC	RTLO18913A CORE	1	1	0			
Freight In	Freight In						[redacted]

TRANSmission

COPY

1-6-22 [redacted]

wheN PUT IN

COPY

$ [redacted]

Total merchandise	[redacted]
Total cores	
Total labor	
Tax amount	
Invoice total	$9,012.50

Received by

[redacted]