

Written By SMARK	Terms CASH	Time 15:07:14	Customer Po #	Promised	Phone	Ship Via
Unit #	Plate #	Year	Make	Model	Mileage/Hrs 0/0.0	VIN
Qty	Loc	Description				Price
1.000	GSHO	HTCREPAIR S110L-5.13 : DISASSEMBLED AND CLEANED.INSTALLED BEARING AND SEAL KIT . REASSEMBLED AND ADJUSTED BEARING PRELOAD AND BACKLASH. GEARSHOP REPAIR WITH 90 DAY WARRANTY ON PARTS AND LABOR PERFORMED BY HOYT'S TRUCK CENTER. I3923				616.00

Disclaimers of Warranties: Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Piuss Corporation neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act of 1938. As amended and or regulations and orders of the administrator or wage and hour division issued under section 14 thereof. PAYMENT FOR TECHNICAL SUPPORT AND INVOICES ARE DUE UPON RECEIPT OF INVOICE. ALL CURRENT BALANCE(S) DUE ON RECEIPT.

Parts..... 616.00

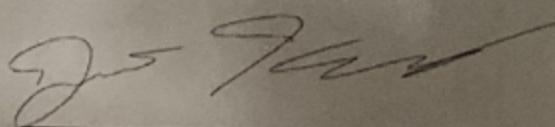
Thank you for your business and we look forward to serving you again.

CC#XXXXXXXXXXXX0513

APPROVED

Sub Total  
Sales Tax....

616.00  
47.12



AppCode: 01527P PAID

TOTAL DUE 663.12  
CC#XXXXXXXXXXXX 663.12

Counter #	Customer Account	Ordered By	Special Instructions
578668	88973		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SPI	5-188X	U-JOINT	LT	EA	Y			

Total 44.82

Invoice Number: 1041  
Invoice Date: November 3, 2023  
Payment Due: December 3, 2023  
Amount Due (USD): \$0.00

Items

NP273  
Rebuild

Quantity      Price      Amount

1

Total: \$679.90

Payment on November 3, 2023

004-1540  
 INVOICE DATE  
 09/11/23  
 INVOICE NUMBER  
 111072127

SHIPPER NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		DELIVERED	
WSTR-2000063551				ORDERED BY	
QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION
2		2	864	5-188X	U-JOINT 1480 (EA)
3		3	860	N32-30-22-72	*MEMO* REF Ticket# 00111071513
1		1		SHOP LABOR	TUBING 4 X .083 (FT)
1		1		SHOP LABOR	SHOP LABOR
1		1		SHOP LABOR	SHOP LABOR
1		1		SHOP SUP12	MISC SHOP SUPPLIES
SALES TAX					
PO# 2023 PO FLEET SERV					
PO# WSTR-2000063551					
From Dt: 01/01/23 To Dt: 01/01/24					
CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE					
Payments Type Date				TICKET TOTAL \$406.15	

*Joe Hays*

STORE  
537

SOLD

CHEC

PURC

WSTF

INVOICE DATE	INVOICE NUMBER
09/11/23	111066764

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				DELIVERED	CreditCard

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
QUANTITY	ORD.	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
					200471-006	48
*NOTE* BEND 3" D BEND . CALL FOR HIS CARD INFO						
4	4	4875 OTRS81442		7/8 X 42 ROD (EA)		
8	8	4875 OTRHHN14		7/8" HI NUT GRADE 8 (EA)		
8	8	4875 OTRHGX14		7/8" THICK U-BOLT WASHERS (EA)		
4	4	LABOR		MISCELLANEOUS LABOR		
				SALES TAX	SALES TAX	

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

DRIVE SHAFT INV. TO BE EMAILED

TICKET TOTAL \$215.33  
Payments

APPROVED  
AppCode: PAID  
61529P

INVOICE DATE	INVOICE NUMBER
08/25/23	110732525
SHIP TO CUSTOMER REVIEW -DO NOT PAY-	
- - - -NOT AN INVOICE- - -	
CUSTOMER REVIEW -DO NOT PAY-	
- - - -NOT AN INVOICE- - -	
CUSTOMER REVIEW -DO NOT PAY-	

CHECK NO.	VIN	CID	YEAR	MAKE MODEL	ODOMETER	TERMS
		BENCH	0023	OTH OTH		NET 30

PURCHASE ORDER NO.	CONTACT NAME AND PHONE NO	CUST.NO.	SALESMAN
WSTR2000063551	MATT 785-249-3514	200471-008	240

PROBLEM BALANCE SHAFT  
OP# 1 024 002 23 BALANCE ONE PIECE AUTOMOTIVE DRIVESHAFT  
PARTS SUBTOTAL: .00  
LABOR SUBTOTAL: 72.50  
GROSS

ON CART

FLEETPRIDE  
P.O. BOX 9156 CORPUS CHRISTI TX 78469

Phone: 361-883-4358

Fax: 361-883-3323

INVOICE TOTAL \$\*\*\*\*\*88.79  
-DO NOT PAY-

**WARRANTY DISCLAIMER:** Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

22 TOP TOP\_D7 JDICK 08/25/23 10.26.51

All Claims and returned goods MUST be accompanied by this bill.

Revised March 14, 2019

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
1		DELIVER	CHARGE			06/05/23	41659 7CW

S  
H  
I  
P  
T  
O

CUST PAID BY PHONE

SHIP QTY	B. O. QTY	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	15274609 PEDAL 3.451 SHIPPED 0 SPECIAL ORDERED 1	1000			

handling charge on all returned merchandise. No returns on electrical items.  
returns after 20 days. Returned merchandise must be accompanied with this  
ice. No returns on special ordered parts.

RE

X

CUSTOMER SIGNATURE

153.59

CUSTOMER COPY



PARTS INVOICE