

PHONE NUMBER

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2
5	1	0R8461	INJECTOR	NOLOC	NOLOC
5	1	0R8461-CORE	INJECTOR CORE	CORE	CORE
1		1077832	GASKET-CYLHD	NOLOC	NOLOC
1		FRT	FREIGHT		

CREDIT CARD

SIGNATURE X

The only warranties applying to this part(s) are this which may be offered by the manufacturer. The selling dealer HEREBY expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

TERMS NET. NO CASH DISCOUNT. Payment is due by the 10th of month following purchase. A FINANCE CHARGE of 16% PER ANNUM will be charged on all accounts which have balances 30 days or more past due. 15% handling charge on all parts returned for credit or exchange. Returns subject to inspection and restock fee. Open kits and electrical parts are not eligible for return. All claims and returned goods must be accompanied by this bill. NO RETURNS AFTER 30 DAYS.

CC
SUB-TOTAL
TAX
PREPAY
FREIGHT
TOTAL

\$ 2,394.76

SHIP VIA		WILL CALL		SALESPERSON		FLEET UNIT ID		SALE TYPE		TERMS		CUSTOMER POW	
QTY SHP	QTY B/O	ITEM	DESCRIPTION	PRET	CC	9IN1	9IN2						
1		OR8461	INJECTOR			NOLOC	NOLOC						
1		OR8461-CORE	INJECTOR CORE			CORE	CORE						
-1		OR8461-CORE	INJECTOR CORE			CORE	CORE						

CREDIT CARD

SIGNATURE X _____

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	CC
SUB-TOTAL	
TAX	
PREPAY	
FREIGHT	
TOTAL	\$ 253.20

PHONE NUMBER

SHIP VIA
WILL CALL

OPS #

SALESPERSON

FLEET UNIT ID

SALE TYPE

TERMS

CUSTOMER POW

2017

PRET

AR

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2
-5		0R8461-CORE	INJECTOR CORE	CORE	CORE

Claims
Approv
For bill

SIGNATURE X

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TERMS NET, NO CASH DISCOUNT. Payment is due by the 10th of month following purchase. A FINANCE CHARGE of 14% PER ANNUM will be charged on all accounts which have balances 30 days or more past due. 15% handling charge on all parts returned for credit or exchange. Returns subject to inspection and restock fee. Open kit and electrical parts are not eligible for return. All claims and returned goods must be accompanied by this bill. NO RETURNS AFTER 30 DAYS.

AR

SUB-TOTAL
TAX
PREPAY
FREIGHT
TOTAL

\$(973.03)

\$ Amount

-174.33

09/25
10/02
10/04
10/13

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	20.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Did you know you can make payments at Chase.com or in our app? If you continue to send check payments, please do not include staples, clips, cash or folded checks as this can delay processing your payment. Always include your 16-digit card number and just 1 check per statement.

Document Number
SC626109

Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter
AA	963BLGP	9BL01094		EQN025737	1.00

Customer PO	Division
	CM

Service Call Date

Workscope

Extended Price

Replace w/ New - Injector Sleeve

Customer complaint:

Customer requests new injector cups be installed.

Resultant damage:

N/A

Cause of failure:

N/A

Repair process comments:

Removed old injector cups, cleaned bores, inspected holes. Installed new cups. Cut cups for proper seating of injectors.

Parts

6.00 1193061

SLEEVE

Labor

Total Labor

630.00

Continued on back

CENEX CLUBBY S 00880008 SHELBY NE
CASEY'S #0716 SCHUYLER NE
NNAC 4028817620 NE

335.94

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00
Year-to-date totals do not reflect any fee or interest charges you may have incurred.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate.

Account Opening Date	Annual Percentage Rate	Interest Charges
10/23/2023	0.00%	- 0 -
10/23/2023	0.00%	- 0 -
10/23/2023	0.00%	- 0 -
		30 Days in Billing Period

(See transactions) for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How Important Information, as applicable.

YOUR ACCOUNT NEWS

Did you know you can make payments at Chase.com or in our app? If you continue to send check payments, please do not include staples, clips, cash or folded checks as this can delay processing your payment. Always include your 16-digit card number and just 1 check per statement.

Statement Date: 10/23/23

Statement ID: 1001001001001001

\$ Amount

10/23 PHILLIPS 66 - PETRO MA BLAIR NE
10/27 TRUCK CENTER CO. #106 402-592-2440 NE
11/11 HEARTLAND COOP09920075 WOODBINE IA
11/16 HEARTLAND COOP09920075 WOODBINE IA
11/20 NMC 4028917820 NE
11/20 TRUCK CENTER CO. #106 OMAHA NE

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	20.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

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Account Number		Invoice Number	Customer PO	Reference
N031932		CUI1290037		
Document Number		Payment Terms		
SL01958301				
Make	Model	Serial Number	Equipment Number	Method
AA	963BLGP	9BL01094	EQN025737	

Qty	Unit	Part Number	Description
1.00	PC	1136250	GASKET

** Items not shown are backordered **

Total Sale: 42.35

Thank you for choosing NMC. We appreciate your business!



Go Paperless. Visit us online at <http://nmc-corp.com/paperlessinvoicing> to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.



Please detach and include this portion with your payment.



Please Pay This Amount:

\$45.53

Claims for shortages or damages must be made within 5 days of receipt of
 Approved returns subject to restock/handling charges.
 For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Total Segment Parts
Total Segment Labor
Total Segment Miscellaneous

Segment Total

768.48

Total Invoice Parts
Total Invoice Labor
Total Invoice Miscellaneous
Total Tax

Thank you for choosing NMC. We appreciate your business!



Go Paperless: Visit us online at <http://nmc-corp.com/paperlessinvoicing> to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.



Please detach and include this portion with your payment.



Please Pay This Amount:

\$826.12

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$4,165
\$80	3 years	\$2,674 (Savings-\$1,291)

If you would like information about credit counseling services, call 1-866-797-2865.

Previous Balance
Payment, Credits
Purchases
Cash Advances
Balance Transfers
Fees Charged
Interest Charged

New Balance \$2,136.20

Opening/Closing Date
Credit Limit
Available Credit
Cash Access Line
Available for Cash

Past Due Amount
Balance over the Credit Limit

Payment Due Date: 12/20/23
New Balance: \$2,136.20