

Truck # 1222
VIN # HZ0014
Miles 901427

165258

Statement

DATE 08-07-23

TERMS Check #

3609

TO

IN ACCOUNT W

Did inframe on
ISX engine

Instal new water pump

from Naper
Cardwest
10 gallons 50/50
fuel filter
kenworth

11.01

Tax

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

7172

67

Invoice: [REDACTED]
Date / Time: 10/25/2023 9:41:54AM
Parts Order: [REDACTED]
Customer: [REDACTED]
Branch: [REDACTED]
Invoice Total: \$ 2,577.39
*** COD ***
Page 1 of 1

MV# 0

Customer P/O: VICTORY

Invoiced By: Desiree Armijo

Delivery Method: Delivery

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
RC	5317106RXCUM	MODULE,ELECTRONIC CONTROL	EA	1			
				Bin Loc			
RC	5317106RXCUM-C	CORE-ECM CM2350A (529017000 D)	EA	1			

Total Parts: [REDACTED]
Total Core Charges: [REDACTED]
Total Core Returns: [REDACTED]
Invoice Subtotal: [REDACTED]
Total Tax: [REDACTED]
Invoice Total: \$2,577.39

Payment Method:
COD

Payment Terms:
Net 10th

Due Date:
11/10/2023

Remit To: [REDACTED]

CUSTOMER SIGNATURE

DATE

Invoice: [REDACTED]
Date / Time: 10/26/2023 9:09:51AM
Parts Order: [REDACTED]
Customer: [REDACTED]
Branch: [REDACTED]
Invoice Total: \$ 7,756.53
*** Charge ***
Page 1 of 1

MV# 0

Customer P/O: 79860516 / WARRANTY

Invoiced By: Sergio Lujano

Delivery Method: Delivery

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
RC	5708760RXCUM	HEAD, CYLINDER	EA	1			
				Bin Loc			
RC	5708760RXCUM-C	HEAD, CYLINDER	EA	1			
				Bin Loc			
CE	4376104CUM	KIT-UPPER ENGINE GASKET	EA	1			
				Bin Location: SRMID4A			

Total Parts: [REDACTED]
Total Core Charges: [REDACTED]
Total Core Returns: [REDACTED]
Invoice Subtotal: [REDACTED]
Total Tax: [REDACTED]
Invoice Total: \$7,756.53

Payment Method:
Charge

Payment Terms:
Net 10th

Due Date:
11/10/2023

Remit To: [REDACTED]

CUSTOMER SIGNATURE

DATE

Phone On

VISA Entry Method: Manual

Total: \$ 714.30

Invoice: [REDACTED]
Date / Time: 8/4/2023 9:14:12AM
Parts Order: [REDACTED]
Customer: [REDACTED]
Branch: [REDACTED]
Invoice Total: \$ 714.30
*** Credit Card ***
Page 1 of 1

vice

Invoiced By: Sergio Lujano

Delivery Method: Delivery

Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SENSOR-TEMPERATURE	EA	1			
		Bin Locati			
KIT,WATER PUMP	EA	1	\$		
		Bin Locati			
CORE (368781000 D)	EA	1			
		Bin Locati			

Sales Tax

Total Parts: [REDACTED]
Total Core Charges: [REDACTED]
Total Core Returns: [REDACTED]
Invoice Subtotal: [REDACTED]
Total Tax: [REDACTED]
Invoice Total: \$714.30

Payment Method:
Credit Card

Payment Terms:
Net 10th

Due Date:
09/10/2023

Remit To:

[REDACTED]

CUSTOMER SIGNATURE

DATE

Invoice: [REDACTED]
Date / Time: 7/26/2023 5:21:32PM
Parts Order:
Customer:
Branch:
Invoice Total: \$ 13,619.19
*** Check ***
Page 1 of 2

MV# 0

Customer P/O: 79860516

Invoiced By: Sergio Lujano

Delivery Method: Delivery

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
CE	5693738CUM	KIT, CLASSIC OVERHAUL	EA	1			
				Bin Loca			
RC	5708760RXCUM	HEAD, CYLINDER	EA	1	\$		
				Bin Loca			
RC	5708760RXCUM-C	HEAD, CYLINDER	EA	1			
RC	5708760RXCUM-C	HEAD, CYLINDER	EA	-1			
CE	2881766CUM	KIT-LOWER ENGINE GASKET	EA	1			
				Bin Loca			
CE	3163075	PAINT-APEX CUMMINS RED	EA	4			
				Bin Loca			

Sales Tax

\$0.00
\$0.00

Total Parts:
Total Core Charges:
Total Core Returns:

Invoice Subtotal:
Total Tax:

Invoice Total: \$13,619.19

Payment Method:
Check

Payment Terms:
Net 10th

Due Date:
08/10/2023

Remit To:

[REDACTED]

[REDACTED]

13.00

09/06/2023 9:16

Sale

Trans #: 7 Batch #: 24

CREDIT CARD
VISA
MANUAL
/

TOTAL AMT: USD \$1565.44

service

Ship To:

Invoice: [redacted]
Date / Time: 9/6/2023 9:15:39AM
Parts Order: [redacted]
Customer: [redacted]
Branch: [redacted]
Invoice Total: \$ 1,565.44
*** Credit Card ***
Page 1 of 1

Thank You!

CUSTOMER COPY

Invoiced By: Sergio Lujano

Delivery Method: Delivery

						Ext
		Description / Ref Number	U/M	Quantity	List Price	Price
PC	4373989CUM	HARNESS-WIRING	EA	1		
				Bin Locat		
		HARNESS-ETR CNT MDL WRG	EA	1		
				Bin Location: U233B		

Sales Tax

Invoice Subtotal: [redacted]
Total Tax: [redacted]
Invoice Total: \$1,565.44

Payment Method:
Credit Card

Payment Terms:
Net 10th

Due Date:
10/10/2023

Remit To:

CUSTOMER SIGNATURE

DATE