PD 19791

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED. U-USED, R-REBUILT, RC-RECONDITIONED

QTY.		NAME OF PART	PRICE		WARRANTY Y/N
1	Foot	3/4" Coolant Hose			
1		Radiator			
3	Gallon	Green Coolant			
4		M8 x 1.25 x 30 bolts			
		TOTAL PARTS	575.56		

	PHONE
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M.: 4/23-21	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. P.M.
YEAR • MAKE • MODEL: '05 Mack		SERIAL #/VIN: 003760
LICENSE NO.	ODOMETER: 712,997	MOTOR #
		WRITTEN BY

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

R&R radiator

MECHANICS RECOMMENDATIONS

Estimated cost $ ______ Estimate Charge ______ Basis for Charge ______

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

AUTHORIZED BY

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) ______

GUARANTEE EFFECTIVE UNTIL:

TIME ______

MILEAGE ______

LABOR ONLY	
PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
STORAGE FEE	
TAX	
TOTAL ▶	980.56

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in MD)

___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $__________. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: ______ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $________ will be applied.

*Checked lines apply (Preparer must check at least one):

___ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

___ This amount includes a charge of $ ________, which is required under ________________ law.

SIGNED ______________________

DATE ______________________

PP024798

[redacted]

[redacted]	PHONE
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
1		Compresser	[redacted]	
		Freight		
15"		Hose		
2		Fittings - 45 & 3/4"		
		TOTAL PARTS		

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) 6/24-21 A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. P.M.
YEAR • MAKE • MODEL		SERIAL #/VIN
		MOTOR #
LICENSE NO.	ODOMETER	WRITTEN BY

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Drained Coolant - Pulled air compressor -
Changed fittings to new air compressor -
Replaced Coolant line for air Compressor -
Refilled w/ coolant

MECHANICS RECOMMENDATIONS

Estimated cost $ ________ Estimate Charge ________ Basis for Charge ________

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

AUTHORIZED BY

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) ________

GUARANTEE EFFECTIVE UNTIL:

TIME ________

MILEAGE ________

LABOR ONLY	[redacted]
PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
STORAGE FEE	
TAX	
TOTAL ▶	1250.49

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in MD)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $________. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: ____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $________ will be applied.

SIGNED ________

DATE ________

*Checked lines apply (Preparer must check at least one):
____ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
____ This amount includes a charge of $ ________, which is required under ________ law.

adams GT3870 09-11

[redacted]

PDCK#024931

NAME [redacted]	PHONE
ADDRESS	
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED. U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
1	0632	Water Pump	[redacted]	
1	4063	O-Ring-Water Pump		
1		Brake Chamber		
		TOTAL PARTS		

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. P.M.
8/11-21		
YEAR • MAKE • MODEL '05 Mack		SERIAL #/VIN 003260
		MOTOR #
LICENSE NO.	ODOMETER 718.032	WRITTEN BY

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Replaced water pump - Did DOT inspect - Replaced R. rear brake chamber - Adjusted all brakes

MECHANICS RECOMMENDATIONS

Estimated cost $____ Estimate Charge ____ Basis for Charge ____

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY	[redacted]
LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH	GUARANTEED ITEM(S)	PARTS	
		ACCESSORIES	
		GAS, OIL & GREASE	
		MISC. MERCHANDISE	
☐ RETAIN PARTS ☐ DESTROY PARTS	GUARANTEE EFFECTIVE UNTIL: TIME MILEAGE	SUBLET REPAIRS	
		STORAGE FEE	
		TAX	
AUTHORIZED BY		TOTAL ▶	824.54

PLEASE READ CAREFULLY. CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in MD)

___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED $____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: ____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of $____ will be applied.

SIGNED ____

DATE ____

*Checked lines apply (Preparer must check at least one):
___ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
___ This amount includes a charge of $____, which is required under ____ law.

CT3870 09-11

2021

SERVICE ORDER: RA113002162
REFERENCE: 14927240
Tag Number: 2162
Customer Unit#: 1

SERVICE ORDER: RA113002162

REFERENCE: 14927240

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#
10/28/2021		SRM		CASH	

YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2006	Mack	CHN613	1M1AJ06Y36N003260	0		E5G0576	719764

Sold Operations

JOB #1 220 **SERVICE - CHECK ENGINE OPERATION**

COMPLAINT ADVISE INTERMITTENT LOSS OF BOOST & LOW POWER UNDER A LOAD, LIGHTNING BOLT INTERMITTENT -

CAUSE

CORRECTION MasterTechID:_XX69999

2926- PLUGGED IN WITH MACK SOFTWARE. I FOUND THE TRUCK TO HAVE AN INACTIVE FAULT 1-7 FOR COOLANT LEVEL SENSOR OPEN CIRCUIT OR CIRCUIT SHORTED HIGH. I TESTED THE SENSOR AND FOUND THE READINGS TO VARY AND NEVER GIVE A CONSISTENT READING. THE SENSOR NEEDS TO BE REPLACED BEFORE ANY FURTHER DIAGNOSTICS CAN BE PERFORMED. REMOVED AND REPLACED THE COOLANT LEVEL SENSOR. THE TRUCK NEEDS TO BE ROAD TESTED TO VERIFY THAT NO MORE ISSUES RETURN. ROAD TESTED VEHICLE WITHOUT ANY ISSUES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 220	ADVISE INTERMITTENT LOSS OF BOOST & LOW POWE		
	LABOR 220	CHECK ENGINE OPERATION		

Sold Operations Totals **$330.00**

SERVICE ORDER: RA113002162
REFERENCE: 14927240

[redacted]

	ESTIMATED	BILLED
LABOR		[redacted]
PARTS		
MISC		
SUBLET		
Prepay		
SUBTOTAL		
SHOP SUPPLIES		
MISC SUPPLIES		
TAX		
TOTAL		$356.40

Please Remit Payment to:

[redacted]

X ______________________________

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

2DMU44

PHONE

PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE		WARRANTY Y/N
		TOTAL PARTS			

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M. 12/6-21	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. P.M.	
YEAR • MAKE • MODEL '05 Mack		SERIAL #/VIN 003260	
LICENSE NO. 3AN608	ODOMETER 719,913	MOTOR #	
		WRITTEN BY	

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

Diag. 'False Low Coolant Level Warning' – Load test & Check wiring per sheets that are on the Coolant level switch Circuit – No issues found in wiring but ECM does put a low voltage to one of the pins when malfunction occurs – Will need a New ECM to correct the issue

MECHANICS RECOMMENDATIONS

Estimated cost $________ Estimate Charge ________ Basis for Charge ________

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH

LABOR: ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS
☐ DESTROY PARTS

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) ________

GUARANTEE EFFECTIVE UNTIL:
TIME ________
MILEAGE ________

AUTHORIZED BY

LABOR ONLY	
PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
STORAGE FEE	
TAX	
TOTAL ▶	360.–

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW AND SIGN:
I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100 ($50 in MO)

____ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED $__________. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

____ I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those we are required to return to the manufacturer or distributor, if you so indicate by initialing the following: ______ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If it is necessary to place the car in completion for any reason, a tear-down and reassembly fee of $________ will be applied.

*Checked lines apply (Preparer must check at least one)
____ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
____ This amount includes a charge of $__________, which is required under ______________________ law.

SIGNED ______________________

DATE ______________________

deluxe 373870 08-11

160-253171

SERVICE ORDER: RA113002819

REFERENCE: 15240113

Tag Number: 2819

Customer Unit#: 1

SERVICE ORDER: RA113002819

REFERENCE: 15240113

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#
1/18/2022		SRM		CASH	

YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2006	Mack	CHN613	1M1AJ06Y36N003260	28,899		E5G0576	720050

Sold Operations

JOB #1 220 **SERVICE - CHECK ENGINE OPERATION**

COMPLAINT REPLACE ENGINE MODULE PER CUSTOMER REQUEST -

CAUSE

CORRECTION TechID:_XV56056--PROGRAMMED UNIT SUCCESSFULLY WITH NO ISSUES. FOUND HOOD CABLES BROKEN. ALSO UNIT HAS A ISSUE STARTING, IT IS THE RELAY ON THE FIREWALL. CHECK ENGINE LIGHT WAS FOR LOW COOLANT; TOPPED OFF COOLANT. COOLANT IS LEAKING AROUND OIL COOLER AREA AND RUNNING BACK ON THE INTAKE MANIFOLD AND DOWN ON TO THE STARTER. ADVISED CUSTOMER OF ISSUES FOUND. CUSTOMER DECLINED ADDITIONAL REPAIRS. SUPPLPIED CUSTOMER WITH STARTER RELAY PART ONLY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	113M/20903220	COMPUTER MODULE		
-1	113M/20903220-CORE	COMPUTER MODULE		
1	113M/20903220-CORE	COMPUTER MODULE		
1	113M/25163412	RELAY		
	LABOR 220	CHECK ENGINE OPERATION		
	LABOR 220	REPLACE ENGINE MODULE PER CUSTOMER REQUEST		

Sold Operations Totals $2,437.66

SERVICE ORDER: RA113002819
REFERENCE: 15240113

[redacted]
UNDER SECTION 14 THEREOF.

X ______________________________
SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT

	ESTIMATED	BILLED
LABOR		[redacted]
PARTS		
MISC		
SUBLET		
Prepay		
SUBTOTAL		
SHOP SUPPLIES		
MISC SUPPLIES		
TAX		
TOTAL		$2,740.17

[redacted]

Invoice: **02P6696**
Date / Time: 2/18/2020 2:32:50PM
Parts Order: 6696
Customer: 9143900
Branch:
Invoice Total: $ 366.25
*** Charge ***
Page 1 of 1

Customer P/O: Invoiced By: mbarnes Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FIRW01-358-1191	AIR BAG FS9875	Each	2			
			Bin Location: 11B-1A			
PDC10028P	DOUBLE LIP SEAL	Each	10			
			Bin Location: CENTER			
PDC11451PB	GLADHAND RED EMERG	Each	1			
			Bin Location: IMXRCK			
PDC11452PB	GLADHAND BLUE SERV	Each	1			
			Bin Location: IMXRCK			
JJK678-R	MESH OVERSIZE LOAD	Each	2			
			Bin Location: 03B-3B			

Detail Tax Info:

Total:

Invoice Subtotal:
Total Tax:
Invoice Total: $366.25

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	03/19/2020

Remit To:

IF YOU NEED TO HAUL IT, WE CAN HELP!

A late charge of 1.5% per month (18% per annum), or Highest lawful rate, whichever is less, shall accrue on any amount not paid when due from date due until paid in full.

The terms and conditions on our website apply to parts purchase transactions. Please read carefully.

The terms and conditions of the applicable Southwest Trailers & Equipment standard sales or work order govern all transactions.

Signature: ______________________

Invoice: **02P1508**
Date / Time: 7/22/2019 9:45:04AM
Parts Order: 1508
Customer: 9143900
Branch:
Invoice Total: $ 508.07
*** Charge ***
Page 1 of 1

Customer P/O: Invoiced By: bdunn Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
STE372-7097	SEAL KIT	EA	1			
			Bin Location: 06A-1C			
017HV764702QG	BRAKE KIT	KT	2			
			Bin Location: 37-C			
XXX4702Q(2)C	DIRTY CORE KIT	PR	2			
			Bin Location: CORE-2			
NEONB2004515QK	BRAKE SHOE	EA	3			
			Bin Location: 36			
XXX4515Q(2)C	BRAKE SHOE	EA	3			
			Bin Location: 36			

Detail Tax Info:

Total:

Total Parts:
Total Core Charges:
Total Core Returns:
Invoice Subtotal:
Total Tax:
Invoice Total: $508.07

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	08/21/2019

Remit To:

IF YOU NEED TO HAUL IT, WE CAN HELP!

A late charge of 1.5% per month (18% per annum), or Highest lawful rate, whichever is less, shall accrue on any amount not paid when due from date due until pa full.

The terms and conditions on our website apply to parts purchase transactions. Please read carefully.

The terms and conditions of the applicable Southwest Trailers & Equipment standard sales or work order govern all transactions.

Signature: ______________________

MACK 2019

ORIGINAL

2241
(Rev. 8/16)

[redacted]

merican Truck & Equipment Repair

PDCK#22341

21719

NAME	[redacted]	PHONE	
ADDRESS			
CITY, STATE, ZIP			
2ND AUTHORIZED NAME		PHONE	

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY F/S
1	5gall	80/90 Gear Oil	[redacted]	
1		DANA Differential		
		TOTAL PARTS		

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. P.M.
8/20-19		

YEAR • MAKE • MODEL	SERIAL #/VIN
Mack	MOTOR #

LICENSE NO.	ODOMETER	WRITTEN BY

☐ LUBE ☐ OIL CHANGE ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*

R&R rear drive differential - Cleaned out 3rd member & wheel bearing - DOT Inspection

MECHANICS RECOMMENDATIONS

METHOD OF PAYMENT: ☐ CHECK ☐ CHARGE ☐ CASH

LABOR ☐ FLAT RATE ☐ HOURLY ☐ BOTH

☐ RETAIN PARTS ☐ DESTROY PARTS

AUTHORIZED BY

Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.

GUARANTEED ITEM(S) ______

GUARANTEE EFFECTIVE UNTIL:

TIME ______

MILEAGE ______

LABOR ONLY	[redacted]
PARTS	
ACCESSORIES	
GAS, OIL & GREASE	
MISC. MERCHANDISE	
SUBLET REPAIRS	
STORAGE FEE	
TAX	
TOTAL ▶	2010 86

...ted cost $______ Estimate Charge ______ Basis for Charge ______

...E READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
...RSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,
...DING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED $100. ($50 in MD)

REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ...STIMATE WITHOUT MY WRITTEN APPROVAL.

DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED ______. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

DO NOT REQUEST A WRITTEN ESTIMATE.

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___ This amount includes a charge of $ ______, which is required under ______ law.

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SIGNED ______

DATE ______

adams GT3870 09-11

[redacted]

INVOICE #	BI24393
CUSTOMER	43900
BILLED	7/11/18
BRANCH	02
CTRMAN #	012
SLSMAN #	999
TERMS	NET 30
TIME	09.52.46

I N V O I C E

F O R [redacted]

SHIP VIA.CPU
COMMENT..
PHONE #.. [redacted]

PAGE 1

ITEM# DESCRIPTION	BIN ALTBIN	QOO RETCD	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
KIC60001-018 DRUM 66884B	SHED	6	0	6	[redacted]	[redacted]

SUBTOTAL	[redacted]
SALES TAX	
INVOICE TOTAL	585.34

.
.
. [redacted]

A LATE CHARGE OF 1.5% PER MONTH (18% PER ANNUM), OR HIGHEST LAWFUL RATE, WHICHEVER IS LESS, SHALL ACCRUE ON ANY AMOUNT NOT PAID WHEN DUE FROM THE DATE DUE UNTIL PAID IN FULL.

THE TERMS AND CONIDTIONS ON THE REVERSE SIDE APPLY TO PARTS PURCHASE TRANSACTIONS. PLEASE READ CAREFULLY.

THE TERMS AND CONDITIONS OF THE APPLICABLE SOUTHWEST TRAILERS & EQUIPMENT STANDARD SALES OR WORK ORDER GOVERN ALL OTHER TRANSACTIONS.

ACCEPTED AND RECEIVED BY	COMPANY	DATE

CUSTOMER COPY

[redacted]

INVOICE #	BI24373
CUSTOMER	43900
BILLED	7/10/18
BRANCH	02
CTRMAN #	006
SLSMAN #	999
TERMS	NET 30
PO#	[redacted]
TIME	14.43.54

INVOICE

F O R [redacted]

SHIP VIA.CPU

PHONE #... [redacted]

PAGE 1

ITEM# DESCRIPTION	BIN ALTBIN	QOO RETCD	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
NEONB2004707QK BRAKE SHOE	36	6	0	6	[redacted]	
XXX4707Q(2)C Core Charge	36	6	0	6		

SUBTOTAL	[redacted]
SALES TAX	
INVOICE TOTAL	522.18

[redacted]

A LATE CHARGE OF 1.5% PER MONTH (18% PER ANNUM), OR HIGHEST LAWFUL RATE, WHICHEVER IS LESS, SHALL ACCRUE ON ANY AMOUNT NOT PAID WHEN DUE FROM THE DATE DUE UNTIL PAID IN FULL.

THE TERMS AND CONIDTIONS ON THE REVERSE SIDE APPLY TO PARTS PURCHASE TRANSACTIONS. PLEASE READ CAREFULLY.

THE TERMS AND CONDITIONS OF THE APPLICABLE SOUTHWEST TRAILERS & EQUIPMENT STANDARD SALES OR WORK ORDER GOVERN ALL OTHER TRANSACTIONS.

ACCEPTED AND RECEIVED BY	COMPANY	DATE

CUSTOMER COPY