

396924

FOR: TK 901 REQ. NO. 243685 mile DATE REQUIRED: HOW SHIP: TERMS: DATE: 3-3-18

QUANTITY ORDERED RECEIVED		PLEASE SUPPLY ITEMS LISTED BELOW		PRICE	UNIT
		1	Pulled Head OFF Engine TO		
		2	Repair Oil Leak on LEFT FRONT		
		3	CORNER OF Head Found 2 Bad		
		4	Cylinders # 4 & 5		
		5	replaced them and Rotted all		
		6	Rod & main Bearings		
		7	Put Head Back on and Ran over		
		8	Head and set Lash on The		
		9	Take Brakes Found Turbowas		
		10	cracked IT had To Be Replaced		
		11	Replaced all upper water		
		12	Hoses Serviced TRUCK		
		13	and Repaired Tack O-METER		
		14			
45		15		50 ⁰⁰	2250 ⁰⁰
		16			
		17			
		18			
		19			
		20			
		21			
		22			
		23			
		24			

POSTED

901

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP
COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND

COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT:

PURCHASE ORDER

© REDIFORMS, 2006 11146

ORIGINAL

Invoice

DATE

2/15/2019

INVOICE #

13896

POSTED

UNIT #

901

P.O. NO.

AJ

TERMS

MILEAGE

324,150.8

LICENSE #

QUANTITY

DESCRIPTION

REP

- 1 Hookup Charge and Tow into shop from K156 west of Ellsworth
- 1 R&R Drive Shaft
- 1 Freight Parts
- 1 Reman Eaton Differential
- 1 Core Charge
- 2 235137116 Flange Axle Gasket
- 1 104559 75W90 Synthetic Oil
- 1 DS404 1760 Input Yoke
- 7 Remove & Reinstall - Labor
- 1 Shop Supplies
- Sales Tax

GG
BM
BF
IT
IT
IT
IT
IT
AL
SC

Credit Card

#901

Thank you for your business.

Total

\$5,151.30

Phone #

E-mail

POSTED

Invoice

Date	Invoice #
7/9/2019	6528

PAID
10/01/2019

Truck Information

VIN VD434689
TRUCK #901
MILES 362298

P.O. No.

Item	Quantity	Description	Rate	Amount
Shop Labor	27	Removed everything necessary to remove transmission. Removed transmission. Took flywheel to shop to have resurfaced. Drained oil and removed engine oil pan and starter. Removed motor mount bolts two had to be heated up to be removed. Jacked up and supported engine. Removed rear structure. Cleaned and inspected installed sealant and rear structure. Removed and replaced rear main seal, and resurfaced flywheel and clutch. Went to install new cross shaft bushings found clutch housing wore out and would not hold a new bushing, removed and replaced with a good used one. Put all back together using new clutch, clutch brake, cross shafts, pilot bearing, and shift tower gasket. Filled engine with oil and replaced oil filters. 27hr		
06-01093	1	Clutch Release		
CS106C1498	1	Cross Shaft		
308925-20	1	EP 15.5		
CPB63062RS2HT	1	Pilot Bearing		
CB313SP	1	Clutch Brake		
23519651DDC	1	Seal Crank R		
2352279DDC	1	Gasket- Oil Pan		
4305294	1	Shift Tower Gasket		
MM75-62372-HT	4	High Temp Motor Mount		
Brake Cleaner (Can)	6	Brake Cleaner		
Anti 37565	0.5	Anti-Seize		
Gasket Eliminator ...	2	Gasket eliminator		
82194	1	Grey Silicone		
707	4	5/8 11x4-1/2 Hex Cap Screw		
88441	4	5/8 Washer		
80933	4	5/8 Top lock nut		
Resurfaced Flywh...	1	Resurface Flywheel		
Rotella 15/40	9	Rotella 15W40		
LF3620	2	Fleet Guard Oil Filter		
Used Part	1	Clutch housing		
		2084.85 Remaining as of 9/11/19		

Pd
8-26 3000.00 CK#6475
10-1 2084.85 CK#6559

901

Total

\$5,084.85

Balance Due

\$0.00

Invoice Date: 10-29-20

POSTED

Page 1 of 3

Page 1 of 1

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization	
1997	PETERBILT / 379	1XP5DR8XOVD434689		1464385	001		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
09-10-20 / 08:13AM							NO
Complete	Engine Model / Serial #		Transmission Model/Serial #			Key Tag	Service Writer
10-29-20	/		/				NC*NC
Memo							

- 1 REPLACE HOOD, SLEEPER WITH USED UNIT, PAINT COMPLETE
 REMOVE HOOD AND SLEEPER. INSTALL NEW HOOD AND TRANSFER HEADLIGHTS.
 DISASSEMBLE OLD SLEEPER INTERIOR AND NEW "USED" SLEEPER INTERIOR.
 TRANSFER ALL PIECES FROM OLD TO USED. INSTALL USED SLEEPER. SAND,
 PREP, AND PAINT CAB AND SLEEPER.

TOTAL PARTS	3,347.55
TOTAL SUBLET PARTS	356.63
TOTAL FREIGHT	580.00
TOTAL USED PARTS	11,050.00

Qty	Part Number	Description	List	Unit	Extended
1	R48-6017	HINGE-DOO			
4	PX31925CEXCH	BATTERY-P			
15	HWC09241	RIVET ASS			
12	31150	CONNECTOR			
2	15-05477	GUARD-SPL			
2	HM75-6616SATR	HOOD MOUN			
4	92278	BOLT			
4	94108	NUT			
8	95117	WASHER			
4	95354	LOCK			
2	P062STPA	RING-RETA			
1	P037ST-PAS	RING-RETA			
1	66145M0R	SHOCK-ABS			
1	29-02431	SKIN-CORN			
1	29-02430	SKIN-CORN			
1	20-18483	HANDLE-RE			
200	MGP98TR610G	HUCKBOLT-			
100	HWC02106	COLLAR-HU			
100	MGCSR6U	COLLAR-HU			
50	MGPTR820G	BOLT			
50	HWC02110	COLLAR-FL			
8	94104	NUT			
8	95352	LOCK			
1	29-01995R	EXTENDER-			
4	92012	BOLT			
4	95109	FLAT			

INVOICE DATE 01/30/2018 04:16PM	
INVOICE NO. 280300035	PAGE 1
CUSTOMER NO. 00611	BRANCH

CUSTOMER NO.	REFERENCE NO.	67 000/67 000
894278		

*** CASH SALE ***

1	DDE DDE 23532333	M--HD GSKT KIT	214.44
38	DDE DDE23530768	M--BOLT P	8.80
1	DDE DDE 08929285	M--GASKET	1.14
4	DDE DDE23507438	M--STUD EXH	6.84
4	DDE DDE11506101	M--NUT	0.70
12	DDE DDE05234699	M--RING	5.98
6	DDE DDE05234702	M--RING	9.82
6	DDE DDE23511870	M--SEAL	17.18
6	DDE DDE05104701	M--SEAL RING	4.80
1	DDE DDE23516322	M--GASKET	53.16
1	DDE DDE23504851	M--BOLT	38.60
1	NO 51813	ANAEROBIC GASKET MAK	17.62
6	DDE DDE08929393	M--BOLT	3.00

PAID WITH CHECK NUMBER: 4769

CHECK OUT OUR EXPANDED GROTE LED LAMP SELECTION!!
ASK ABOUT OUR PARTS DELIVERY SERVICE

CUSTOMER

#901

POSTED

*** CASH SALE ***

FREIGHTLINER

W

CUSTOMER
SIGNATURE

PLEASE PAY
810.39
TERMS
CASH SALE*

INVOICE DATE	
02/20/2018 08:29AM	
INVOICE NO.	PAGE
280510003	1
CUSTOMER NO.	BRANCH
00611	

CUSTOMER NO.	REFERENCE NO.	02 000/02 000
896773		

*** CASH SALE ***
 1 DDE DDER23515635 M--TURBO S - 60 1288.06 EXC
 1 DDE DDER23515635-C1 LEVEL 1 CORE 600.00 CHG
 1- DDE DDER23515635-C1 LEVEL 1 CORE RET

PAID WITH CHECK NUMBER: 4830

CHECK OUT OUR EXPANDED GROTE LED LAMP SELECTION!!
 ASK ABOUT OUR PARTS DELIVERY SERVICE

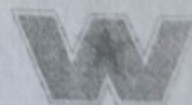
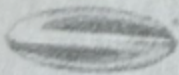
CUSTOMER

Turbo Charger
 #901

TR901

POSTED

*** CASH SALE ***



CUSTOMER
SIGNATURE

PLEASE PAY
772.83
TERMS
CASH SALE

Invoice Number

CC57268

Page 2 of 3

Invoice Date: 10-29-20

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1997	PETERBILT / 379	1XP5DR8X0VD434689		1464385	001	
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10-29-20	/	/				NC*NC
Memo						

4 94400 NUT
 14 31150 CONNECTOR
 1 R44-6029-5 GLASS-REA
 1 92432 BOLT
 2 95121 WASHER
 1 94112 NUT
 1 95356 LOCK
 1 92424 BOLT
 2 95121 WASHER
 1 94112 NUT
 1 95356 LOCK
 1 T81-6002 SPRING-AI
 2 71502 SLEEVE-CO
 7 GF12357 BUSHING
 1 GF12357 BUSHING
 4 92140 BOLT
 4 94104 NUT
 8 95113 WASHER
 4 95352 LOCK
 2 38134 LED LITE
 1 SUBLET PARTS
 1 SUBLET PARTS PANEL
 1 SUBLET PARTS CLEAR
 1 SUBLET PARTS CLEAR
 1 SUBLET PARTS RIVET
 1 FREIGHT IN
 1 HOOD U/HOOD 9,
 1 24715958 SLEEPER 4,

2 WORK DONE IN SVC DEPT.
VAC AND CHARGE A/C

TOTAL LABOR
TOTAL GAS/OIL

Qty Part Number Description List Unit Extended

6 R134A FREON

MISCELLANEOUS SUPPLIES

SLS LBR CUST TAX
 SLS LBR CUST TAX
 SLS SUBLET NTX ICC
 SLS STD MATL TAX
 P&A NEW CUS NTX ICC
 P&A USED CUS NTX ICC
 P&A GAS CUS NTX ICC
 P&A FRT&HNDL NTX ICC
 SALES TAX
 CASH SALE

57420

26,548.20