396924

FOR:	REQ. NO.	DATE REQUIRED:	HOW SHIP:	TERMS:	DATE:
TK901	243685 mile				3-3-18

QUANTITY ORDERED	QUANTITY 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 Rolled all		
		6	Rod & main Bearings		
		7	PuT Head Back on and Ran over		
		8	Head and SeT Lash on The		
		9	Jake Brakes Found TURBo was		
		10	Cracked IT had To Be Replaced		
		11	Replaced all upper water		
		12	Hoses Serviced Truck		
		13	and Repaired Tack O-meter		
		14			
	45hr	15		50.00	2250.00
		16			
		17	POSTED		
		18			
		19			
		20			
		21	#901		
		22			
		23			
		24			

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

ORIGINAL

[redacted]

Invoice

DATE	INVOICE #
2/15/2019	13896

POSTED

UNIT #	P.O. NO.	TERMS	MILEAGE	LICENSE #
901	AJ		324,150.8	

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

[redacted]

Credit Card

#901

Thank you for your business.

Total $5,151.30

[redacted]

Phone # [redacted]

E-mail

[redacted]

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. 27rhr	[redacted]	
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 Remaning as of 9/11/19		

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

901

[redacted]

Total	$5,084.85
Balance Due	$0.00

[redacted]

Invoice Date: 10-29-20

POSTED

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
1997	PETERBILT / 379	1XP5DR8X0VD434689		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.

[redacted]

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	[redacted]		
4	PX31925CEXCH	BATTERY-P			
15	HWC09241	RIVET ASS			
12	31150	CONNECTOR			
2	15-05477	GUARD-SPL			
2	HM75-66165ATR	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			

[redacted]

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

[redacted]

CUSTOMER P.O.	REFERENCE NO.			
	894278	[redacted]	67 000/67 000	

				PRICE/PER	EXTENSION
		* * * C A S H S A L E * * *			
1	DDE DDE 23532333	M--HD GSKT KIT	214.44	[redacted]	
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: CK# 4769

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

#901

POSTED

* * * C A S H S A L E * * *

[redacted]

CUSTOMER SIGNATURE ▶ [redacted]

PLEASE PAY
810.39

TERMS
CASH SALE

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

CUSTOMER PO	REFERENCE NO.			
	896773	02	000/02	000

PRICE/PER EXTENSION

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

TK901

Turbo Charger
#901

POSTED

CASH SALE

FREIGHTLINER

PLEASE PAY
772.83

CUSTOMER SIGNATURE ▶

TERMS
CASH SALE*

Invoice Number

Invoice Date: 10-29-20 CC57268

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization
1997	PETERBILT / 379	1XP5DR8X0VD434689		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	

```
 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
           PANEL
 1 SUBLET PARTS         CLEAR
           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
```

[redacted]

Qty	Part Number	Description	List	Unit	Extended
6	R134A	FREON	[redacted]		

MISCELLANEOUS SUPPLIES [redacted]

```
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
```

[redacted]

57420 CASH SALE 26,548.20