

Invoice

Date	Invoice #
9/12/2023	269120RA

Bill To

[Redacted]

Ship To

[Redacted]

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
				9/12/2023				
Quantity	Item	Description					Price Each	Amount
8	HBR5-10	1/2" SAE 100R5 Hose						
2	GA10C5-10RFJSX	10C5C Hose - 5/8" Reusable Female JIC/SAE Swivel						
Total								\$125.56

COMPANY

MAILING ADDRESS

PHONE NUMBER

EMAIL ADDRESS

P.O. NO.

LEASE NAME

EQUIPMENT#

DESCRIPTION

12-22-23
Cut off Frame and attached out to
a 250" wheel base and welded back
together as needed on the south truck

LABOR

HRS

RATE

AMOUNT

EQUIPMENT

MATERIAL

TOTAL

3750.⁰⁰

APPROVED BY

Job Invoice

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	STARTING DATE
JOB PHONE	
TERMS	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
				remove and replace fuel filter
				clean out dump bed
				remove hydraulic cylinder and tank
				remove all wiring and airlines from frame rails
				remove drivelines
				remove 4 wheels from KW and install on cutoff
				help Zack install cutoff to truck
				run airlines from truck to new cutoff
				adjust leveling valve
				install hyd tank
				remove old airlines to PTO and redo airlines
TOTAL MATERIALS				
				MISCELLANEOUS CHARGES

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT
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WORK ORDERED

DATE ORDERED

DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

A-2817-3817 / T-3866

10-11

TOTAL LABOR

TOTAL MATERIALS

TOTAL MISCELLANEOUS

SUBTOTAL

TAX

GRAND TOTAL

(2)

SOLD TO _____

QTY.	MATERIAL	UNIT	AMOUNT
	to PTO and dump pump		
	adjust clutch		
	drain rear ends		
	fill rear ends w/ new gear oil		
	cover up plug for trailer pig tail		
	drain old fluid from hyd tank		
	measure suction l from pump to hyd tank		
	cover in truck tail skid bracket for hyd lines		
	install driveline		
	TOTAL MATERIALS		

WORK ORDERED
DATE ORDERED
DATE COMPLETED

CUSTOMER
APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

2817-3817 / T-3866

10-11

Job Invoice

DATE ORDERED

ORDER TAKEN BY

PHONE NO.

CUSTOMER ORDER #

SOLD TO

NAME

ADDRESS

CITY

STATE

PHONE

QTY.

PART NUMBER

DESCRIPTION

NET

Hyd. Tank
CROSS MEMBER

INVOICE NO.

156889

SUB-TOTAL

TAX

TOTAL

345.31

CUSTOMER
APPROVAL SIGNATURE

A-5805
T-48320/48350

KEEP THIS SLIP

TAX

Job Invoice

SOLD TO

DATE ORDERED _____

ORDER TAKEN BY _____

PHONE NO. _____

CUSTOMER ORDER #

NAME:

ADDR

CITY

QTY.

PART NUMBER

DESCRIPTION

NET

AMOUNT

First wheel & slide

INVOICE NO.

156863

SUB-TOTAL

TAX

TOTAL

743.75

CUSTOMER
APPROVAL SIGNATURE

A-5805
T-46320/46350

AUTHORIZED SIGNATURE

A-2817-3817/T-3866

TAX

GRAND TOTAL

L238r

10-11

ORDER TAKEN BY _____

PHONE NO. _____

CUSTOMER ORDER #

NAME _____

ADDR

CITY

1-2500

DATE 11-20

PHONE

2025

QTY.

PART NUMBER

DESCRIPTION

NET

INVOICE NO.

156858

SUB-TOTAL

TAX

TOTAL

RECEIVED BY:

53/2⁵⁰

A-2817-3817 / T-3866

03/04/08 10-11

GRAND TOTAL

2380

PHONE NO.

CUSTOMER ORDER #

CITY

QTY.

PART

STATE, ZIP

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

AMOUNT

AMOUNT

QUANTITY

DESCRIPTION

PRICE

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

claten and scar ma. nscd
parts more

1300 per

INVOICE

1568

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

53/2⁵⁰

Job Invoice

SOLD TO

DATE ORDERED

ORDER TAKEN BY

PHONE NO.

CUSTOMER ORDER #

JOB LOCATION

DELIVERY TICKET

W138848

1-19-24

SHIP TO

ADDRESS

LEASE

RIG#

CTY

ORDERED BY

SALESMAN

DESCRIPTION

PRICE

TOTAL

1 X 10 XH Nipple
1" XH 90° Elbow
1" FS Coupling

\$ 33.29

RECEIVED BY

Job Invoice

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	

DELIVERY TICKET
W138520

DATE 12-1-23

ADDRESS

SHIP TO

ADDRESS

ORDER NO.

LEASE

RIG#

CTY

ORDERED BY

SALESMAN

SHIP VIA

ITEM NO.	QTY.	DESCRIPTION
25274	25	Lock nut 5/8"
BOLT 5/8 x 2 1/2	25	Bolt 5/8 x 2 1/2
WASHER 5/8 Flat	56	Flat washers 5/8

175.61

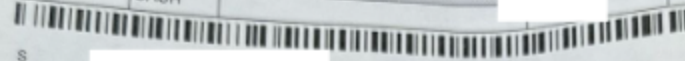
F-40529/46300

10-11

64580

224881

Tax Status	Terms	Truck ID	OF:	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH				1	1/09/2024



OT DROS

SHIP TO

CUSTOMER P/U

SOLD TO
ADDRESS

ORDER #
SHIP VIA

25
BIT 3
WPSH

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	K295-362-1	SWITCH-FLAT CONTROL	1		1		
2	5-675X	U-JOINT W/ HARDWARE	2		2		

SUBTOTAL
TAX 9.125 %
SUBLET
OTHER
SHIPPING

TOTAL DUE 243.17

CUSTOMER AUTHORIZATION AND AGREEMENT

All returns
Only stock
part convey

CUSTOMER AUTHORIZED SIGNATURE

[Redacted]

SOLD TO

SHIP TO

CKET 20

SOLE
ADDR
ORDE
SHIP

Order Ref. No. 379958	Ctr. No. 300	Time 10:15AM	Ver. No. CC	Page 1	Branch W3	Invoice No. 3101020
Customer P.O. No.		SNO 107	Terms	Invoice Date 01-04-24	Shipped Via	

Line	Ord	Ship	B/O	Part Number	Description
1.	4	4	0	VBS TLD103VUSA	BRAKE DRUM
2.	4	4	0	VBS RKD23004515Q	BRAKE SHOE
					Core Exchange

[Redacted]

Invoice Total: \$896.91

ASK US ABOUT OUR NEW DIAGNOSTIC TOOLS

CUSTOMER COPY

CUSTOMER'S SIGNATURE:

[Redacted]

All returns
Only stock
part conve

INVOICE

301

1995 Kenworth - T800 -
Lic #:

Odometer In: 125

VIN #: R79829

Ext

Part Description / Number

Qty

Sale

Est

Labor Description

1,440.00

OIL TEMP SENSOR
3865132

1.00

TEMP SENSOR CONNECTOR
3823256

1.00

DUEL SPEED SENSOR
Q21-6004

1.00

SPEED SENSOR HARNESS
ADAPTER
P92-5970

1.00

AIR PRESSURE SWITCH
BE13250M1D

1.00

Pivot-wiper-idler
GS3821

1.00

Gauge-water-temp
K152-149-1

1.00

Shop Supplies

BRAKE LIGHTS NOT WORKING
FOUND AIR SWITCH TO BE BAD ALSO OIL TEMP SENSOR AND
SPEED SENSOR repair wiring on brake light replaced temp gauge
and sensor. Replaced windshield wiper pivot

Total	2,718.41
Bal Due:	\$0.00

All returns
Only stock
part conversion