

# Invoice

Date	Invoice #
4/16/2023	

Unit #	Mileage
Western Star	965113

Terms

Quantity	Item	Description	U/M	Rate	Amount
1	MC1F23532558Q...	60 Series Frame Kit			
1	cylinder Head2	Cylinder Head			
6	R5236977	Injector			
7	08929690	Cam Bearing			
10	9210TRP	Hose Clamp			
16	D1030-3628	5/8" Sillicone Heater Hose	ft		
4	D1030-3758	3/4 Silicone Heater Hose	ft		
8	33813	Thru-Hard Washer 1/4			
6	RF1135298	Brake Clean			
3	15005	Hex Cap Screw 1/4-20x1			
4	37260	Top Lock Nut 1/4-20			
2	WFC-5	5" Exhaust Band Clamp			
14	SF-5300	5" stainless steel flex	IN		
1	WF2071	Filter-Water			
2	LF3620	Filter-Lube			
28	D1030-2650	Hose-Stick Silicone 2-1/2'	IN		
9	B9226-0263TRP	Bolt Spring Clamp			
2	9220	Clamp-Silicone Hose 13/16 to 1-3/4			
4.5	D1030-3950	1" Sillicone Heater Hose	ft		
1	9540	Belt			
1	FF5206	Filter-Fuel			
1	FF5207	Filter-Fuel			
42	15-40	Rotella 15-40 Oil	Qt		
10	LZT	Large Zip Tie			
9	D1029-2934	3/8" Sillicone Heater Hose	ft		
1	27294	Clamp			
4	F16-6000-031B41...	Clamp-Hose Constant			
12	CC8974	Green Premix Antifreeze			
4	3505TRP	Clamp			
1	FG26201	Seal #6 134A			
1	FG26161	Seal #8 134A			
1	T9	Radiator Cap			

**Total**

**Payments/Credits**

**Balance Due**

Thank you for your business.

# Invoice

Date	Invoice #
4/16/2023	

Unit #	Mileage
Western Star	965113

Terms

Quantity	Item	Description	U/M	Rate	Amount
30	SZT	Small Zip Tie	Pt		
2	AF1616	Air Filter			
1	15211	Hex Cap Screw 1/2-13x2			
2	33817	Thru-Hard Washer 1/2			
1	37268	Top Lock Nut 1/2-13			
1	33814	Thru-Hard Washer 5/16			
1	33892	Split Lock Washer 5/16			
1	36404	Hex Nut 5/16-20			
12	50W	50W Synthetic			
1	23539135	Liner Shim			
2	23539134	Liner Shim			
1	23511991	Valve Cover Gasket-Orange Thick			
10	23517911	Isolator			
1	23505992	Gasket			
1	23505891	Seal			
1	23505892	Seal			
1	23528691	Oil Pressure Relief Valve			
1	23539104	Pan Gasket-Black			
1	994305	Fan Hub Kit-Major-LG			
3	9610	Belt			
1	28082	Jake Brake Lash Adjuster			
	SUBLABOR	Parts and labor to have Central Power come cut the block and install inserts. (See attached paper.)			
2	43572	Taillight Braket			
2	94707	Pig Tail-LED			
2	40700TLT	Light Grommet			
2	44302R	LED Light			
5	60070	16-14 Vinyl Connector			
2	60072	12-10 Vinyl Connector			
1	60043	12-10x1/4 Stud Ring			
3	562-425	12-3 Wire	ft		

**Total**

**Payments/Credits**

Thank you for your business.

# Invoice

Date	Invoice #
4/16/2023	-----

Unit #	Mileage
Western Star	965113

Terms

Quantity	Item	Description	U/M	Rate	Amount
1	5-280X	U-Joint Kit			
1	127592	Seal- Thru Shaft			
	SHOP	Shop Supplies/Miscellaneous			
64	Hours	Disassembled the engine and found that the block needed cut for upper deck sleeves. Had Central Power come cut the block for upper deck sleeves. They cut cylinders 2, 5 & 6 too deep. Had them come back twice to redo the sleeves for cylinders 2, 5 & 6. After the third time they were still too low. Decided to cut the sleeves and use liner shims on cylinders 2, 5 & 6. Installed new pistons, liners and piston rings. Installed new rod and main bearings. Sent the head out to be rebuilt. Installed a new head gasket and head bolts. Installed new injectors. Installed new cam bearings. Assembled the engine and set the cam gear backlash. Installed a new oil pressure relief valve. Replaced gaskets and seals as needed. Replaced one broken Jake brake adjuster. Installed new hoses and clamps as needed. Rebuilt the fan hub clutch. Installed new fan belts. Installed new air, fuel, oil and coolant filters. Filled with new oil and coolant. Installed new exhaust flex and clamps after the turbo. Replaced the through shaft seal and u joint at the back of the front drive axle. Installed temporary tail/brake lights on the back of the truck. Checked the AC			

**Total**

**Payments/Credits**

**Balance Due**

Thank you for your business.

# Invoice

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4/16/2023	----

Unit #	Mileage
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Terms

Quantity	Item	Description	U/M	Rate	Amount
		but found that the low side charge port was rusted and couldn't be charged with refrigerant. Tried to order a new charge port but the parts guy couldn't find one. Sales Tax			

<b>Total</b>	\$20,729.77
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$20,729.77

Thank you for your business.

Unpaid balances over 30 days from invoice date are subject 1.5% Monthly charge

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
3/27/2023 11:27:40AM		SDR	Slamper	CASH				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
1999	WESTERN STAR	CONVENTIONAL	2WKEDDXJ1XK954542		0		06R0490268	0

### Sold Operations

**JOB #1 00-02**

**ON-SITE MOBILE SERVICE**

COMPLAINT

ON-SITE MOBILE SERVICE

CAUSE

CORRECTION

CUT COUNTERBORES

4688 US HWY 169 KING CITY MO 64489

CHIRIS 816-351-7842

UNEVEN BLOCK

ON 4/5/2023 DROVE TO 4688 US HWY 169 KING CITY MO 64489. MEASURED BLOCK WITH A STRAIGHT EDGE. FOUND BLOCK UNEVEN. INFORMED CUSTOMER THE BLOCK IS OUT OF SPEC DUE TO PITTING AND LOW SPOTS IN DECK. CUSTOMER APPROVED CUTTING THE BLOCK KNOWING IT IS OUT OF SPEC. CUT BLOCK AND INSTALLED INSERTS. FILED BLOCK AND CUT INSERTS.

ON 4/11/2023 DROVE TO 4688 US HWY 169 KING CITY MO 64489, PER CUSTOMER REQUEST. CHECKED COUNTER BORES AND FOUND NO ISSUES. CUSTOMER REQUESTED WE RECUT COUNTER BORES ON CYLINDERS 2,5,6. INFORMED CUSTOMER THAT THE MEASUREMENT CUSTOMER WAS USING WERE OFF DUE TO THE UNEVEN BLOCK. CUSTOMER INSISTED. REMOVED THE 3 INSERTS AND CUT. PUT LINER IN. STILL OUT OF SPEC DUE TO BLOCK NOT BEING FLUSH.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 00-02	ON-SITE MOBILE SERVICE REPAIR		
	LABOR 1	TRAVEL TIME		
10	110D/DDE 23525500	C/B SLEEVE		
138	MILE	MILEAGE		
	LABOR MULT	ON-SITE MOBILE SERVICE REPAIR		

\$3,386.50

**TOTAL** **\$3,462.84**

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

Date 10/13/2023

Contact	Payment terms	COD	Ship via	None Specified			
Contact phone	Primary phone			Prepay and Add			
Correction	99 WESTERN STAR / V.I.N. XK954542						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
204_K122E ✓	KING PIN SET, EFA E-1200	1	1	0			
200_ES9001L ✓	TIE ROD (LH) 1.125X12	1	1	0			
200_ES9001R ✓	TIE ROD (RH) 1.125X12	1	1	0			
Freight In	Freight In						

Received by

See warranties on reverse side

Invoice total \$743.13

# INVOICE

Date 10/17/2023

Contact	Payment terms	COD	Ship via	None Specified
Contact phone				Prepay and Add
Correction	99 WESTERN STAR/ V.I.N. 954542			
Part number	Description	Ord	Del	B/O
192_M5426	PIN, WESTERN STAR	2	2	0
200_B1429-96	SPRING PINS	1	1	0
192_M5424	SPRING PIN, WESTERNSTAR FRONT	2	2	0
203_PART	SPRING ASSY	2	2	0
96-840 SPRING ASSY				
Freight In	Freight In			

not used

Received by

See warranties on reverse side

Invoice total

\$1,677.81



Date 10/17/2023

Contact

Payment terms COD

Chk. No.

Amount Paid

Contact phone

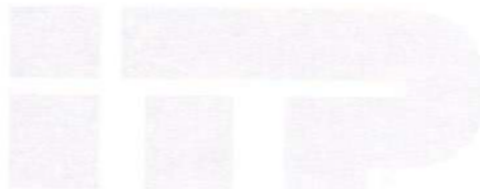
Correction

ORDERED THESE SPRINGS BY V.I.N. / BUT THEY WERE NOT COMPATIBLE!! THESE HAD THREADED BUSHINGS AND THE TRUCK USE PLK BRONZE.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
236_PART	DAYTON SUSPENSION	-2	-2	0			
94-1310	SPRING ASSY.						
236_327-538	SPRING PIN	-4	-4	0			

Credit for New part return. SO-2062490, 4.

PAID



Received by

See warranties on reverse side

Invoice total

(\$1,577.60)

# INVOICE

Date 11/03/2023

Contact	Payment terms				COD		Ship via		None Specified	
Contact phone										
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price			
026_380001A	OIL BATH SEAL	2	2	0						

Received by

See warranties on reverse side

Invoice total \$90.78

# INVOICE

Date 11/21/2023

Contact	Payment terms	COD	Ship via	None Specified			
Contact phone	Primary phone			Prepay and Add			
Correction	DIRECT SHIPPED FROM AUTOMANN TO DERRY EQPT. ON U.P.S. GROUND!!						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
192_PART	AUTOMANN PART	1	1	0	0.00		
MW16930 FR SPRING HANGER, L.H.							
Freight In	Freight In						

Received by

See warranties on reverse side

Invoice total \$360.66

# INVOICE

Date 11/07/2023

Contact	Payment terms	COD			Ship via	None Specified	
Contact phone	Primary phone					Prepay and Add	
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
202_T8-7/8X22	THREAD/ROD	4	4	0			
BENT TO 4" SEMI ROUND							
202_UBW80	U-BOLT WASHERS 7/8	8	8	0			
202_DN5	7/8-14 GR.8 DEEP NUT	8	8	0			

Received by

See warranties on reverse side

Invoice total

\$231.54

# CREDIT MEMO

Date 11/09/2023

Contact	Payment terms	COD			Ship via	None Specified	
Contact phone	Primary phone					Prepay and Add	
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
192_M5426	PIN,WESTERN STAR	2	2	0			
200_B1429-96	SPRING PINS	-1	-1	0			
Credit for New part return. SO-2069075, 1.							
Freight In	Freight In						

Received by

See warranties on reverse side

Invoice total (\$10.27)

# INVOICE

Date 10/06/2023

Contact	Payment terms				COD	Ship via		None Specified
Contact phone						Prepay and Add		
Correction	1998 WESTERN STAR / V.I.N. 954542							
Part number	Description	Ord	Del	B/O	List Price	Unit price	Est. price	
116_RS404-3.55RX	EATON RS404-3.55 REAR	1	1	0				
	WO Unit # WO-0331030							
**Core exchange**								
112_216227	DS404 THRU SHAFT	1	1	0				
010_6-4-9041-1X	END YOKE	1	1	0				

Received by

See warranties on reverse side

Invoice total

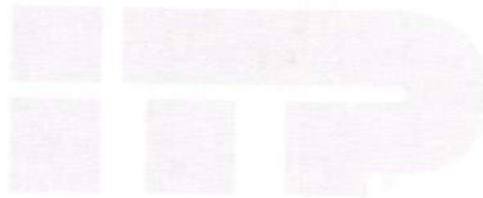
\$2,309.69

# INVOICE

Date 10/11/2023

Contact	Payment terms		COD		Ship via		None Specified	
Contact phone							Prepay and Add	
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price	
017_N6-4-8991-1X	END YOKE	1	1	0				
010_5-675X	6" WIDE 1710 1/2RD	1	1	0				

PAID



Received by

See warranties on 

Invoice total

\$278.34

# INVOICE

Date 10/10/2023

Contact		Payment terms	CON			Ship via	None Specified
Contact phone							Prepay and Add
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
010_5-280X	1710 FULL-ROUND U-JOINT 6"	1	1	0			
010_5-675X	6" WIDE 1710 1/2RD	1	1	0			
010_5-281X	1810 FULL ROUND U-JOINT	1	1	0			
010_5-676X	7.5" WIDE 1810 1/2RD	2	2	0			
017_N6.5-4-4571-1X	YOKE 1810 DS404 INPUT	1	1	0			

PAID

TRP

Received by

See warranties on reverse side

Invoice total

\$858.19



# INVOICE

Date 10/10/2023

Contact

Contact phone

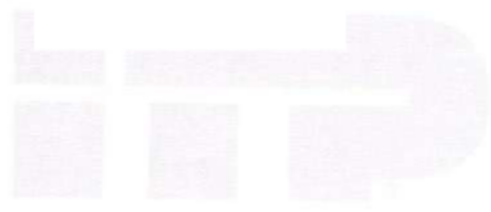
Ship via

None Specified

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
033_16TA3803	AIR COVER 1&4	1	1	0			
033_13T64246	SHIFT COVER GASKET TG SERIES	1	1	0			

PAID



Received by

See warranties on reverse side

Invoice total

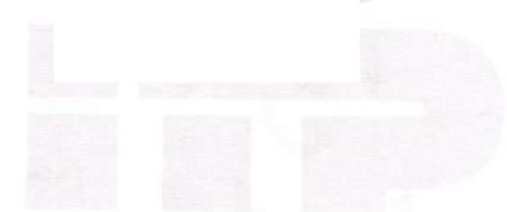
\$277.88

# INVOICE

Date 10/09/2023

Contact	Payment terms			COD	Ship via		None Specified	
Contact phone	F						Prepay and Add	
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price	
112_127592	OIL SEAL	1	1	0				

PAID



Received by \_\_\_\_\_

See warranties on reverse side

Invoice total

\$105.92

# INVOICE

Date 12/04/2023

Contact

Contact phone

Ship via

None Specified

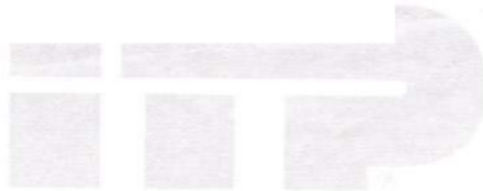
Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext price
POW_TAS65014	REBUILT STEERING GEAR	1	1	0			

\*\*Core exchange\*\*

975,549 miles

12-4-23



Received by

See warranties on reverse side

Invoice total

\$754.21

# INVOICE

Date 12/07/2023

Contact		Payment terms			Ship via		None Specified	
Contact phone							Prepay and Add	
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price	
APS_AV-295-M	MODIFIED VALVE ONLY	1	1	0				

Received by

See warranties on reverse side

Invoice total

\$239.27

# INVOICE

Date 10/11/2023

Contact		Payment terms			COD		Ship via		None Specified	
Contact phone									Prepay and Add	
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price			
236_PART	DAYTON SUSPENSION	2	2	0						
94-1310 SPRING ASSY										
236_327-538	SPRING PIN	4	4	0						
202_T8-3/4X26	THREADED ROD	4	4	0						
BEND TO 4" SEMI ROUND										
202_DN4	3/4"-16 NUT	8	8	0						
202_UBW75	U-BOLT WASHERS 3/4	8	8	0						



Received by

See warranties on reverse side

Invoice total

\$1,778.25

# INVOICE

Date 08/30/2023

Contact	Payment terms	COD	Ship via	None Specified			
Contact phone	Primary phone			Prepay and Add			
Correction	GENE BOWLES DELIVERED!!						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
CON_10082201	PRESET AFMKT HUB FF FR HP10 ABS	1	1	0			

Received by

See warranties on reverse side

Invoice total

\$495.11

# INVOICE

Date 09/14/2020

Contact

Contact phone

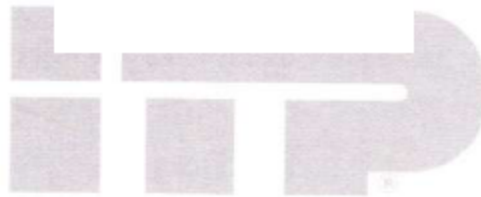
Payment terms COD

Ship via

None Specified

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
CON_10082217	ALUMINUM HUD DRIVE AXLE	1	1	0			
235_HD1M	16.5X7 BRAKE DRUM BALANCED	1	1	0			



Received by

See warranties on reverse side

Invoice total

\$553.81

# INVOICE

Date 04/07/2020

Payment terms COD

Ship via

None Specified

Primary phone

Prepay and Add

Correction FOR 98 WESTERN STAR V.I.N. 954542

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
204_K122E	EFA E-1200	1	1	0			
026_380001A	OIL BATH SEAL	2	2	0			
241_EX4702Q	15 X 4 RELINED Q-PLUS	4	4	0			
**Core exchange**							
235_4702Q00	Q+ BRAKE REPAIR KIT	2	2	0			
235_HD17M	15X4 BRAKE DRUM W/1.28"	2	2	0			

Front Brakes

Received by

See warranties on reverse side

Invoice total

\$1,085.75



# INVOICE

Date 04/13/2020

Payment terms COD

Primary phone

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
235_HD1M	16.5X7 BRAKE DRUM BALANCED	4	4	0			
241_AX4707Q	16.5X7 RELINED Q-PLUS	8	8	0			
**Core exchange**							
235_4515Q30	Q BRAKE REPAIR KIT	4	4	0			
026_370003A	OIL BATH SEAL	4	4	0			
026_370001A	OIL BATH SEAL	2	2	0			

Mileage 960845



PAID

Rears

Received by

See warranties on reverse side

Invoice total

\$1,122.09

# INVOICE

Date 04/14/2020

MENTON, MO

Payment terms COD

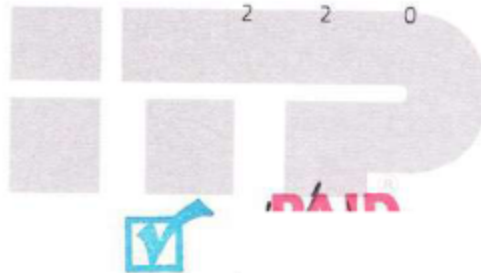
Ship via

None Specified

Primary phone

Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
114_2210D7466	LH S-CAM 1.5-28SPL 10"UH-SRG	1	1	0			
241_EX1308Q	15X4 REMAN BRAKE SHOE, ROCKWELL	4	4	0			
**Core exchange**							
235_1308Q00	BRAKE SPRING KIT	2	2	0			
235_HD17M	15X4 BRAKE DRUM W/1.28"	2	2	0			
114_PART_NC	ROCKWELL BRK PRT - NO CORE	1	1	0			
2210.E 7467 CAMSHFT							
235_08-135101	CAMSHAFT KIT	1	1	0			
SSA_SC20	TYPE 20 SVC CHAMBER	2	2	0			
243_AS1140	5.5" 28SPL. AUTO SLACK	2	2	0			
760_B495	OIL FILTER	2	2	0			



Received by

See warranties on reverse side

Invoice total

\$1,136.31