Invoice

Date	Invoice #
6/27/2018	2506

PAID 07/02/2018

Bill To

46 mi.

Mileage: 58,200

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Labor: Remove fan clutch to make kit.		
1	Labor: Install front motor support.		
1	Labor: Install back motor support.		
1	Labor: Gustavo - Coolant filter, overhaul, McPherson trip.		
1	Parts: From Kenworth.		
11	Motor Oil		
1	Parts: Oil filter.		
5	Anti-freeze		
	Sales Tax		

* * 844200 06 * * REPRINT P/L * *

6	CE	4058947	NOZZLE,PISTON COOLING				0001 VM07H2
		CUMMINS ONLY					<P/L Msg>
					Bin Qty: 2	VM07H2	
12	PN	4620PAL	CLEANER-NON-CHLORINATED BRK				0002 GD2
					Bin Qty: 1755	GD2	
					Bin Qty: 0	BK2A	
					Bin Qty: 0	WHS	
			ESN 11735794				0003
1	CE	3803698	PMP,OIL	BIL			0004 314A
					Bin Qty: 1	314A	
1	CE	4024881	KIT,OHL	BIL			0005 00000000
					Bin Qty: 0	00000000	
3	RC	3406739RX	CYL.HD. 94N14	EXC			0006 00000000
					Bin Qty: 0	00000000	
3	RC	3406739RX-C1	CORE - 94N14 HEAD	CHG			0007
			FREIGHT				0008
2	PC	105FBC	GREASE-MOTOR ASSY 10 OZ	L003			0009 GD1
					Bin Qty: 16	GD1	
					Bin Qty: 0	BK3A	
3	CE	4920093	GASKET, HOUSING				0010 VM08D2
					Bin Qty: 2	VM08D2	
12	PN	4620PAL	CLEANER-NON-CHLORINATED BRK				0012 GD2
					Bin Qty: 1755	GD2	
					Bin Qty: 0	BK2A	
					Bin Qty: 0	WHS	
1	CE	4988280CUM	GASKET-PUMP HYDRAULIC				0013 VM08F1
					Bin Qty: 23	VM08F1	
1	CE	3166389	HOSE,FL				0014 VM10E6
					Bin Qty: 1	VM10E6	
1	RC	3087560PX	94N14 CEL.INJ. NE1	EXC			0015 VM10C1
					Bin Qty: 0	VM10C1	
							0016
1	RC	3087560PX-C1	INJ CORE 3083846D	CHG			0017 00000000
1-	RC	3087560PX-C1	INJ CORE 3083846D	RET			
					Bin Qty: 2	00000000	
1	CE	3066285	GSK,COV				0018 VM07C5
					Bin Qty: 0	VM07C5	
1	PC	FC4205	KIT-SEAL, HTS, TRP				0019 U039C
					Bin Qty: 1	U039C	
1	PC	994246	FACING				0020 U042D
					Bin Qty: 1	U042D	

697.97

CONTINUED

5/8-11 X 3-1/2 GRD 8 BOLT
Bin Qty: 36 BB1M4 [redacted] 0021 BB1M4

985 5/8-11 GRD 8 NYL LOCK NUT
Bin Qty: 19 BB2M6 [redacted] 0022 BB2M6

robin 6/28
4921501 SENSOR, PRESSURE
Bin Qty: 0 VM09C2 [redacted] 0023

4902720CUM SENSOR, PRESSURE 0024 VM09C2
CE 4902720
BIL [redacted] 0025 VM09D1

CE 3019158 GASKET, RADIATOR
Bin Qty: 0 VM09D1 <P/L Msg>
BIL [redacted]

RC 3406739RX-C1 CORE - 94N14 HEAD
Bin Qty: 0 00000000 0026 00000000
RET [redacted]
Bin Qty: 3 CORE 0027 CORE

****
* COPY OF INVOICE MUST ACCOMPANY ALL CORE RETURNS *
****

****
* THIS IS N O T AN INVOICE *
****

OPEN ACCOUNT * * REPRINT P/L * * THIS IS NOT AN INVOICE

COD
ION
.00

Invoice

Date	Invoice #
7/28/2018	2661

PAID
07/28/2018

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Labor: Reseal Cam Follers		
12	Parts: Bolts		
1	Parts: Gaskets		
	Sales Tax		

[redacted]

DATE 6/25/2018
INVOICE NO. 29511
CUSTOMER P.O.

[redacted]

SOLD TO:
[redacted]

Ship Via WILL CALL	Customer Contact ALAN	Customer Phone (316) 744-2318 ...		Terms COD	
PART #	ITEM DESCRIPTION		QTY	PRICE EA	EXTENSION
/M	3078328 REMAN N14 CUMMINS CONNECTING ROD		6	[redacted]	[redacted]

40 mi

[redacted]

Invoice

Date	Invoice #
10/8/2018	2984

PAID
10/08/2018

Bill To
[redacted]

251 Miles

P.O. No.	Terms	Project
#33		

Quantity	Description	Rate	Amount
12	Labor: Gustavo	[redacted]	[redacted]
2	Anti-freeze		
1	Parts: Ball cover cap.		
	Sales Tax		

FREIGHTLINER

RETURN POLICY: All claims and returned goods must be accompanied by this invoice and in their original packaging. All returns may be subject to a handling fee. To ensure full credit, all cores must be returned in their original container within 30 days of the original purchase date and meet vendor core requirements. Returns after 30 days and returns on electrical or special order parts are not allowed.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 MAY 18		24 MAY 18	24 MAY 18	

MULTIPLE COPY

SOLD TO

ACCOUNT NO.

SHIP TO

SHIP VIA	EMPLOYEE	SLSM.	B/L NO.	TERMS	F.O.B. POINT
UPS	2373	HOU		CASH	

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	BIN
2	2	0	23-14393-000	FITTING-UN				18H1
10	10	0	PH/1220-4A-BLK100	TUBING-NYL				17TOP
4	4	0	11-14418-000	GASKET-AXL				04B3
1	1	0	TEC/500-70-50	DIELECTRIC				AL2
2	2	0	STM/300-4024	BULK 340 4				CC6
			The following parts have been special ordered:					
		1	GBL/650361	SHOCK CAB				
		1	FSC/1745-1745	SWITCH PRE				
			** M U L T I P L E C O P Y **					

FREIGHTLINER

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 MAY 18		24 MAY 18	24 MAY 18	

MULTIPLE COPY

PAGE 1 OF 2

SOLD TO

ACCOUNT NO.

SHIP TO

SHIP VIA	EMPLOYEE	SLSM.	B/L NO.	TERMS	F.O.B. POINT
UPS	2373	HOU		CASH	

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	BIN
1	0	1	FSC/1745-1745	SWITCH PRE	13.90	11.17		07C1
1	1	0	A22-45533-000	BRACKET &	143.53	123.48		04G2
2	2	0	SPR/4188-30-BWS	ARC ARM	54.21	46.57		26A5
2	1	1	GBL/650361	SHOCK CAB	40.21	33.62		05TOP
4	4	0	MAE/65490	SHOCK ABSO	73.05	51.75		ONORTH5
2	2	0	MAE/65103	SHOCK ABSO	72.59	51.13		ONORTH5
1	1	0	DN/P153551	AIR FILTER	81.36	56.30		DNRUN
4	4	0	STM/393-0173	OIL SEAL V	89.92	50.70		CC7
2	2	0	STM/383-0136	OIL SEAL V	66.59	37.55		CC7
1	1	0	FI/W01-377-8536	AIR SPRING	130.28	95.64		ISOUTH4
			Part number	FI/W01-		replaces	FI/W01-	
6	6	0	DN/P553000	LFP17 3000	43.74	30.27		L2
12	12	0	DN/P554071	CLNT FILTE	13.97	9.68		L2
4	4	0	PLC/H4656C1	HALOGEN SE	10.92	7.21		CL2
1	1	0	PEX/09186	GLOVES	19.70	16.49		NLOB
6	6	0	BJ/VS-572-200	TR572 3 3/	1.99	1.58		FC
2	2	0	SPR/W58-1	TEE-NON-SO	4.92	4.23		26A4
2	2	0	PH/62NTA4	UNION	4.11	2.90		18C3