



INVOICE DATE 04/30/2019	
INVOICE NO. 11560037	PAGE 1
CUSTOMER NO. 59520	BRANCH * 1*

CUSTOMER PO.		REFERENCE NO.	
		PRICE/PER	EXTENSION
<p>*TO BE DELIVERED*</p> <p>1 GTP ES56-7BR REMAN CHICAGOTP TRANSMIS EXC</p> <p>1 GTP ES56-7BR-C1 CORE CHG</p> <p>FREIGHT TRK</p> <p>%^*+ LASCO NOW CARRIES TRANSMISSIONS,DIFFERENTIALS THRU GENERAL TRUCK WITH A TWO YEAR WARRANTY +*^%</p>			
<p>RECEIVED</p> <p>APR 30 2019</p> <p>BY: _____</p>			
<p>EQUIP# _____</p> <p>WC# _____</p> <p>JOB# _____</p> <p>APPROVED _____</p>			
<p>REMIT PAYMENT TO: PO Box 3126, Louisville, KY 40201-3126</p>			
U-BOLTS SHOULD BE RE-TORQUED AT EVERY P.M.		FINANCIAL CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE ADDED TO ALL DELINQUENT INVOICES OVER 30 DAYS.	
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
TRK			5417.72
CUSTOMER SIGNATURE		TERMS	
01:31 PM		(00) DUE 25 DAYS FROM INVOICE	

INVOICE DATE 09/19/2023	
INVOICE NO. 11617612	PAGE 1
CUSTOMER NO. 59520	BRANCH * 1*

CUSTOMER P.O.		REFERENCE NO.	
<div style="display: flex; justify-content: space-between;"> <div> 1 LA K40 \$\$\$@@ PLEASE SEND CORES BACK IN ORIGINAL BOX \$\$\$@ ALSO NOW STOCKING DANA SPICER DIFFERENTIALS </div> <div> *TO BE DELIVERED* SVC TRK COMPRESSOR </div> <div> BIL </div> </div>			
		PRICE/PER	EXTENSION
			
REMIT PAYMENT TO: PO Box 3126, Louisville, KY 40201-3126			
U-BOLTS SHOULD BE RE-TORQUED AT EVERY P.M.		FINANCIAL CHARGE OF 1 1/2% PER MONTH (18% ANNUAL) WILL BE ADDED TO ALL DELINQUENT INVOICES OVER 30 DAYS.	
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			6291.31
CUSTOMER SIGNATURE 		(00) DUE 25 DAYS FROM INVOICE	
07:16 AM			

V3463 Co.5

INVOICE

PURCHASE ORDER NO. JB602	WORK ORDER NO. SO034016	INVOICE DATE 4/27/2022	INVOICE NUMBER 41138
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SOLD
TO:SHIP
TO:

CUSTOMER NO. C04219		F.O.B. SHIPPOINT SHIPPOINT	SHIP VIA ECI TRUCK	TERMS <i>Net Upon Receipt</i>	
QUANTITY ORDERED	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
	EQUIPMENT I.D.: UNIT 602 S/N: CDY06258 CAPACITY: 10,000LBS, STELLAR BREAKDOWN! ISSUE: HOIST WINCH BLOWING OIL RESULTS: HOIST WINCH IS BLOWING OIL OUT THE BREATHER PLUG. FOUND BLOWN SEALS AND CONTROL VALVES INOPERABLE				
1.00	BREAKDOWN LABOR				
1.00	HOIST WINCH				
1.00	FREIGHT				
1.00	TRIP CHARGE				
<div>RECEIVED APR 27 2022 BY: _____</div> <p>*NOT WITHSTANDING ANY DIFFERENCE OR ADDITIONAL TERMS THAT WERE/ARE CONTAINED IN YOUR PURCHASE ORDER. YOUR ORDER WAS/IS ACCEPTED ONLY UPON YOUR AGREEMENT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.*</p>				SUBTOTAL	
				FREIGHT	
				SALES TAX	
				TOTAL DUE	7,438.55
SALES NO. 857		TYPE OF BILLING Complete			

INVOICE

Ship To:

Sold To:

Page: 1 of 1
 Invoice No.: INV01520490
 Invoice Date: 1/13/2021
 Sales Order: SO02248901
 PO No.: 602
 Payment: NET 30
 Invoice account: C0000364

JAN 14 2021

Sales Person	Phone	Contact Person	Phone	Division	Location
Cody Roll	71388				PWR Power Systems Louisville
Equipment	Make	Model	Serial No.	Customer Equipment No.	

Quantity	Unit	Item No.	Description	Unit Price	Discount	Amount
1.00	PC	DR1661RXCMS	ENG ISB5.9 02 B 21			
Field Notes:						
1.00	PC	DR1661RXCMS	ENG ISB5.9 02 B 21-			
Field Notes:						
-1.00	PC	DR1661RXCMSW	ENG ISB5.9 02 B 21-			
Field Notes:						

Sales Subtotal Amount	Freight	Net Amount	Sales Tax	Total
				\$14,893.00

Remit To Address:

Invoice Amount: \$14,893.00

Notes: