



Date	Invoice #
5/16/2025	02976

PAID
07/14/2025

Bill To



P.O. No.	Terms	Project	Hours
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Due on recpt Kenworth T600 1XKA...

Item	Description	Qty	Rate	Amount
7200	Remove and install front and rear stabilizer bushings, replace bushings on the rear upper stabilizer, replace 2 air bags.	24.5		
CAS73568	Air Bag	2		

Thank you for your business.

Subtotal	
Sales Tax (9.25%)	
Total	
Payments/Credits	-\$3,456.15
Balance	\$0.00



001-001-0000117442285

REMIT TO:

INVOICE

117442285

SOURCE POS

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
		CHARGE SALE		06/07/24	117442285

SOLD TO

SHIP TO

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	NET 30

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN	
		BOB	534951	5328	
QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED				

2

2

881 AS9370

CONTITECH AIR SPRING

64383/1R12-580/8448 (EA)

SALES TAX

SALES TAX

BALANCE
DUE

\$440.26

Parts & Service	Freight	Taxes

RECEIVED BY

RECEIVED DATE

PAID
07/14/2025

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5/16/2025	02976

P.O. No.	Terms	Project	Hours
	Due on recpt	Kenworth T600 1XKA...	

Item	Description	Qty	Rate	Amount
7200	Remove and install front and rear stabilizer bushings, replace bushings on the rear upper stabilizer, replace 2 air bags.	24.5		
CAS73568	Air Bag	2		

Thank you for your business.

Subtotal	
Sales Tax (9.25%)	
Total	\$3,456.15
Payments/Credits	-\$3,456.15
Balance	\$0.00

Date	Invoice #
8/5/2024	02742

P.O. No.	Terms	Project	Hours
	Due on recpt	Kenworth T600 1XKA...	

Item	Description	Qty	Rate	Amount
7320	Replaced Receiver/Drier and expansion valve. Flushed A/C system. Charged system. Tested wiring to fan switch, pressure switch, Resistor and fuses. Found and repaired broken wire to Compressor. Hooked laptop to truck to check faults and test TPS. Ordered Speed sensor.	5		
Thank you for your business.		Subtotal		

C.

Date

Invoice #

10/16/2023

02466

P.O. No.

Terms

Project

Hours

Due on recpt

Kenworth T600 1XKA...

85261

Item	Description	Qty	Rate	Amount
1464	Remove and install clutch, Drill broken bolt out of the flywheel housing. Replace the rear crank seal, Surface the flywheel. Replace 2 front ujoints. Replace cab shocks and control valve.	29.5		
misc	Surface the flywheel	1		
MC MAX1083...	Clutch	1		
NCB306SS	Pilot Bearing	1		
MC AHB200	Multi Piece Clutch Brake	1		
PA1136001	Seal	1		
SU15-677X	Universal Joint	2		
AUT171.H004...	Control Valve	1		
MO 66178	Cab Shock	2		

Thank you for your business.

Subtotal

Sales Tax (9.25%)

Total

Payments/Credits

Balance

\$5,260.50



001-001-0000114216178

REMIT TO:

INVOICE
114216178
SOURCE POS

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
505		CHARGE SALE		01/29/24	114216178

SOLD TO

SHIP TO

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	NET 30

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
					534951	85
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					

1	1	2666 VPC10225ZLAS25	DUMP PUMP 27 GPM CCW AIR SHIFT (EA)
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SALES TAX

SALES TAX

**BALANCE
DUE**

\$713.87

Parts & Service	Freight	Taxes
\$664.99	\$.00	\$48.88

RECEIVED BY

RECEIVED DATE

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