
 * INVOICE *

Document Number: 065992
 Document Date: 04/25/22
 Page: 2

Sold To: [Redacted]

Ship To: [Redacted]

Ship Via.:
 Ship Date: 04/25/22
 Due Date: 05/25/22
 Terms: NET 30

Cust I.D.: SAMS
 P.O. Number:
 P.O. Date: 04/25/22
 Job/Order No.:
 Salesperson.:

Item I.D./Desc.	Ordered	Shipped	Unit	Price	Net	TX
M&P910948625 CONTROL PISTON ASSY.	1.00	1.00	EACH	[Redacted]	646.56	T
MISC	1.00	1.00	EACH	[Redacted]	10.00	T
LABOR					400.00	T
FREIGHT					73.74	T

Zal SK
hyd main pump #99

PLEASE PAY FROM THIS INVOICE. A 5% FEE WILL BE ADDED WHEN USING A CREDIT OR DEBIT CARD. CUSTOMER ARE LIABLE FOR ALL LEGAL AND COLLECTION FEES.

Subtotal:
 Tax.....: 4308.72
 Total....: 409.33

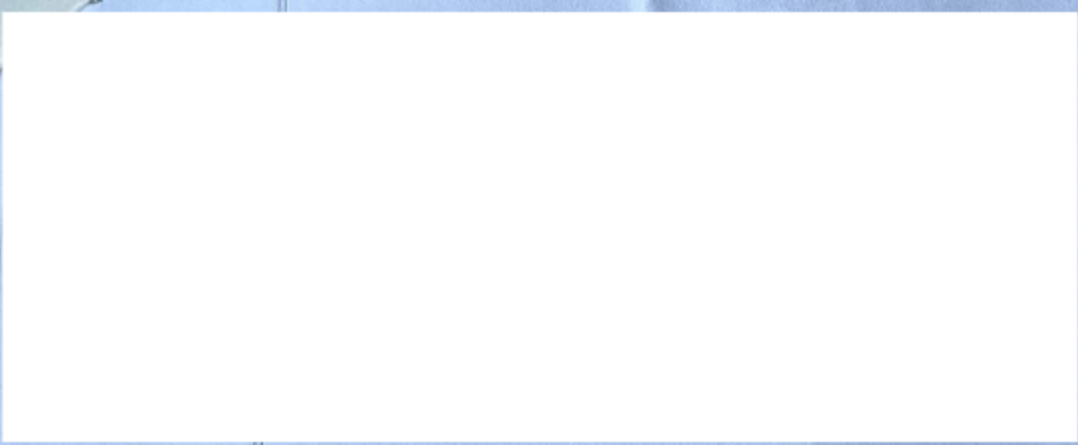
nt
 58
 70
 23
 .02CR
 .95
 1.52
 4.99
 6.60
 0.85
 9.53
 13.81

Invoice
Invoice Number
34271

Invoice Date
Aug 26, 2021

Page:
1

P.O. Oct 19, 2021



Customer ID		Customer PO		Payment Terms	
6627267				Net 10th of Next Month	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Pickup			9/10/21
Quantity	Item	Description		Unit Price	Extension
1.00	PUMP	3306B 119-3842			
1.00	SERIAL NUMBER	452736			108.75
1.00	MCB3300SC	3300B REPAIR KIT			76.50
6.00	114-8718	O-RING, BONNET			17.50
1.00	133-8890	RACE, LARGE THRUST BEARING			32.75
1.00	1R0750	FUEL FILTER			7.50
1.00	2W4037	SEAL			1,110.00
6.00	4P9830	PLUNGER ASSY.			46.80
3.00	7E2464	S/P VALVE (3300B, 3406B&C)			14.85
1.00	7M7219	BEARING, THRUST			96.05
0.50	8N5403	TH/SHAFT, LONG 3300B (GOOD USED)			575.00
1.00	3306B	CLN/REPAIR/CALIBRATE			

#99
Injection

Customer
Signature

Check#/Credit Card



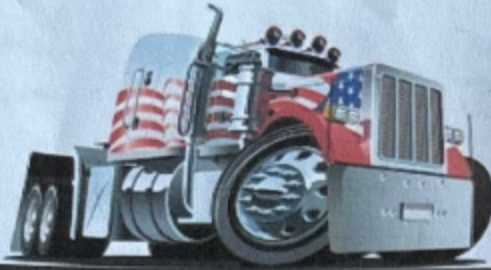
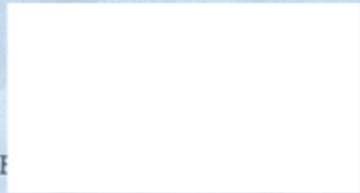
Subtotal
Sales Tax

Total Invoice Amount
Payment/Credit Applied

TOTAL

2,289.06





Invoice #	3509
P.O.	3493
Date	Oct 19, 2021
Time	10:41 am

I N V O I C E

Page 1 of 1

Pete Sams

Year	1990	Mileage	
Make	CAT	Tag	
Model	Drill	Vehicle #	
Engine	3306 Cat		
VIN			

Labor	
Parts	
Misc	
Subtotal	
Tax	

Total \$7,528.54

Part No	Description	Qty/Hrs	Unit Cost	Price
	OUT OF FRAME OVERHAUL			\$4,125.00
	R&R CAM BEARINGS			\$0.00
EXHAUST BOLTS		1.00		\$200.00
THERMOSTAT & GASKET		1.00		\$150.00
	HEAD	1.00		\$2,875.00
15w/40	Oil	7.00		\$84.00
51791	Oil Filter	1.00		\$20.00
	Shop Supplies	1.00		\$74.54

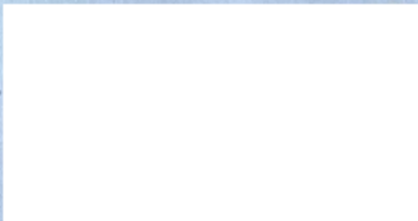
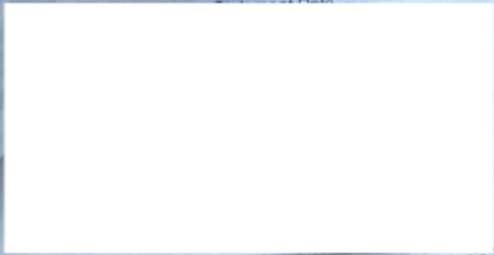
PAID
CK NO _____
DATE _____

Simmons
CC. Total \$ 7829.⁶⁹ 10/28/21
#2987
engine 99



SIGNED _____ DATE _____

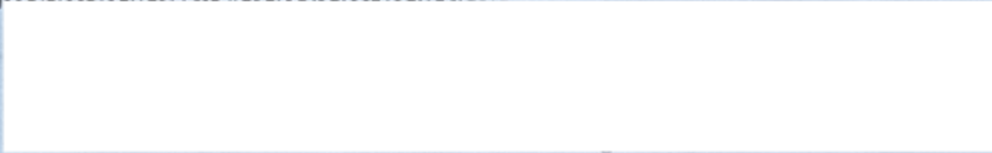
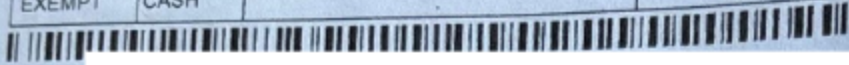
Payment	\$0.00
Amount Due	\$7,528.54



Invoice No: T00285600898561

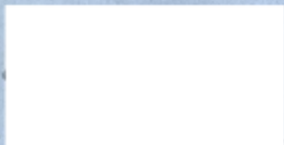
Customer No: 161099 Phone: (417) 849-0514 PO#:

Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
EXEMPT	CASH		CHRIS B		8/04/2021



SOLD TO

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RX0R0920	PUMP G OIL .	1		1		586.65
2	CX0R0920	PUMP G OIL .	1		1		1516.67
3	RX0R3418	INJECTOR	6		6		655.62
4	CX0R3418	NOZZLE A R E	6		6		854.46
5	2695290	HEAD AS.-Y M	1		1		1251.11
6	7C7991	LINE A .	1		1		91.35
7	7C7992	LINE A .	1		1		91.37
8	7C7993	LINE A .	1		1		91.35
9	7C7994	LINE A .	1		1		91.37
10	7C7995	LINE A .	1		1		92.33
11	7C7996	LINE A .	1		1		90.34



Total \$ 5187.14

pdm
Dinner
Card

* Call the counter: Text us your part orders at 417-782-7000*
 * Online Parts Counter 7/24 Parts Ordering: *
 * visit www.mhc.com for details *

Type	Amount	Authorization	Number

SUBTOTAL	
TAX	
SUBLET	
OTHER	
SHIPPING	

5,412.62

