

Sold to:

Cust PO #	Date	Invoice #	Customer #	Page #	
	03/03/23	91162	0	1	
Qty	Part #	Item Description	List Price	Unit Price	Amount
1	DS404370CF	New Unit HN08308334			2901.39*
1	RS404370CF	New Unit HN08308345			2117.63*
2	FE75W90-P	Synthetic Lube			569.94*
1	18N-4-4571-1X	End Yoke; DS404			217.90*
1	17N-4-8991-1X	Yoke			271.30*
1	127588	Output Nut DS404			11.07*
1	127592	Output Seal DS404			28.67*
2	LM104949	Thur-shaft Bearing			32.86*
2	JLM104910	Thur-Shaft Cup			19.54*

Sub-Total:
Shipping:
Tax [8.25]: *

Total: 6679.35
Paid Cash:

Amount Paid:
Amount Due:
Change:

Received by: _____

BILL TO
CUSTOMER
COUNTER SALES
WHITE OAK TX 75693

SHIP TO
COD - COUNTER SALES
WHITE OAK TX 75693
USA

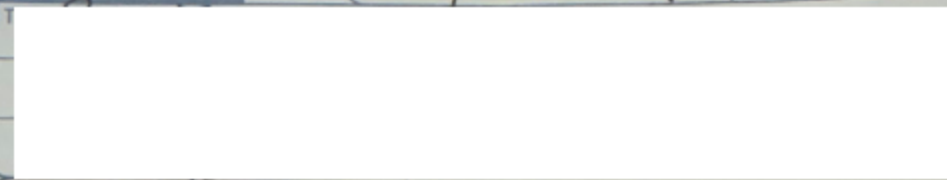
TOTAL DUE
\$ 920.13

Employee: PATI
Name: W31
COD

907630

Statement

DATE 9-15-22 TERMS



IN ACCOUNT WITH
Mobile Diesel Tech
5107 FM 2087 S
Kilgore Texas 75662

Total
\$ 850.00
ETS,

\$ 850.00

\$ 70.13

\$ 920.13

Replaced hubs on
front drive axle, (Both)
Adjust all Brakes.

2 After gaskets
1 Brake Clew

Parts
4 1/2 Labor



CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	\$ 515.00
---------	--------------	--------------	--------------	-----------

Thank you for
your business

BILL TO
CUSTOMER
R SALES
AK TX 75693

SHIP TO
COD - COUNTER SALES
WHITE OAK TX 75693
USA

TOTAL DUE
\$ 000.00

Free: PATI
W3
COD

043859

Statement

DATE 6-2-25

TERMS

[Redacted]

IN ACCOUNT WITH
Mobile Diesel Tech
5107 FM 2087 S
Kilgore Texas 75662

Remove arm on Sleeper
& tighten bolts.
Check Alc for Leak Urcom
& charge.

Free
Luber

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT \$180.00
---------	--------------	--------------	-----------------------

RUSH TRUCK CENTER TYLER
11042 HWY 69N

TRUCK CENTER, TYLER
V. 49 W

INVOICE DATE

INVOICE DATE
04/28/2002 10:57:44 AM

INVOICE NUMBER
3027297422

CUSTOMER NO. BRANCO
48748 1018

PAGE 1 OF 2

*** www.rushtruckcenter.com ***

Parts Invoice

**** To Be Delivered ****

YOU HEREBY AGREE TO THE WARRANTY SCHEDULED HEREON WHICH IS THE PROPERTY OF THE MANUFACTURER. THE WARRANTY SCHEDULED HEREON IS SUBJECT TO THE TERMS AND CONDITIONS OF THE WARRANTY SCHEDULED HEREON. ALL CLAIMS AND DAMAGES SHALL BE LIMITED TO THE ACTUAL AMOUNT PAID BY THE CUSTOMER FOR THE PARTS ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AN AGENT OF A QUALIFIED PERSON OR COMPANY AS DEFINED IN THE WARRANTY SCHEDULED HEREON. CUSTOMER AGREES TO PAY THE AMOUNT DUE HEREON TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE WARRANTY SCHEDULED HEREON.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
	34449378	903-812-9492	19200/19200

SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT UOM	EXTENSION	BIN LOC
ITEM#	QTY							
Ship Method: Delivery Phone: 903-812-9492								
10	4	3922X:ANE	BRAKE DRUM - 16.50 X 7.00	NS			500.00	
20	3	GBEK4311E20STD:GBR	20K 4311E STD. BRAKE SHOE KIT	EXC			140.70	
20	3	SHOEKIT4-C1:GBR	23K 4311E PREM RMAN BRAKE KIT-CORE	CHG			95.76	
30	2	807859:EB	CAMSHAFT				189.80	
Hot Flag 04 - Daily Stock - PD								
40	1	K126580KBXW:BX	KIT-CAM SERVICE	NS		EA	20.90	
50	3	K126580KBXW:BX	KIT-CAM SERVICE	NS		EA	62.70	
Hot Flag 04 - Daily Stock - PD								
60	4	67691RT:R70	WHEEL SEAL W/DISP TOOL	NS		EA	91.60	
*** SPECIAL SALE PRICE ***								
70	4	277959BXW:BX	ADJUSTER-MANUAL SLACK			EA	227.60	
Hot Flag 04 - Daily Stock - PD								
80	2	807858:EB	CAMSHAFT	NS		EA	189.80	
Hot Flag 04 - Daily Stock - PD								
100	-3	SHOEKIT4-C1:GBR	23K 4311E PREM RMAN BRAKE KIT-CORE	RET		EA	95.76- CR	
90	1		Shipping and Handling			EA	75.00	

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED

TERMS

RUSH TRUCK CENTER
11017 LAM

292430

DATE
11:37:54 AM
NUMBER
7422
BRANCH
1015
of 2

Statement

DATE 5-20-22

TERMS

TO: [REDACTED]

IN ACCOUNT WITH
Mobile Diesel Tech
5107 FM 2087 S
Kilgore Texas 75662

LIABILITY OR FITNESS FOR A
SERVICE BY THIS BILL. NO
WARRANTY IS A DAILY AUTHORIZED AGENT

SOR

MISSION BIN LOC

Remove & replace
power steering pump
gasket.
Tighten front cover
bolts

0
70
76
.80
0.90
2.70
91.60
227.60
189.80
95.76 - CR
75.00

1 1/2 Parts
1 1/2 Labor

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

199.00

SALES ORDER Copy

Thank you for
your business

Sales Order No.: 67806
Sales Order Date: 06/13/22
Delivery Date: 06/21/22
Customer No.: 20096
Job No.: 67806
Page No.: Page 1 of 1

TOTAL DUE

\$ 920.13

Sales Employee: PATRICK ELTING
Contact Name: W3 TRANSPORT
Terms: COD

Serial #: 21435
Unit #:

Customer PO #:
Work Order #:

Description	Add. Description	Quantity	Unit Price	Total
PETERBILT TRUCK RADIATOR - Clean & Repair		1.0000		\$ 850.00
WASH, FLUSH, TEST, TOP TANK IS BAD, TEARDOWN, ROD OUT, RE-ASSEMBLE WITH NEW TOP TANK, BOLTS, AND GASKETS, RE-TEST, DRY, AND PAINT.				

Subtotal \$ 850.00

Shipping Tax \$ 70.13

Total Order Value \$ 920.13

any Name:

Print Name:

Title:

Date:

RUSH TRUCK CENTER TYLER
11042 HWY 63N

TRUCK CENTER, TYLER
V. 49 W

INVOICE DATE

INVOICE DATE
04/28/2002 10:57:44 AM

INVOICE NUMBER
3027297422

CUSTOMER NO. 884828
48751E 1015

PAGE 1 OF 2

*** www.rushtruckcenter.com ***

Parts Invoice

SHIP TO:
MOBILE DIESEL TECH
RONNIE DILLARD
5107 FM 2087 S
KILGORE TX 75662-6959

**** To Be Delivered ****

ALL WARRANTIES ON THE PRODUCTS SOLD HEREIN ARE THOSE MADE BY THE MANUFACTURER. THE BUYER HEREBY EXPRESSLY DISCLAIMS ALL REPRESENTATIONS EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ACCEPTS THE GOODS AS SHOWN AND DESCRIBED HEREON. THE BUYER HEREBY RELEASES AND AGREES TO HOLD RUSH TRUCK CENTER HARMLESS FROM ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PRODUCTS. ALL CLAIMS ARE RETURNED UNLESS ACCOMPANIED BY THE ORIGINAL SALES ORDER. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL ITEMS ORDERED BY THE CUSTOMER ARE OUR AND SHIPPED TO THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AN AGENT OF A QUALIFIED COMPANY OR HAVE BEEN AUTHORIZED TO SIGN THE CUSTOMER. CUSTOMER PROVIDED TO PAY THE AMOUNT DUE HEREON, TOGETHER WITH OTHER CHARGES DUE, IN FULL, IN ACCORDANCE WITH THE CUSTOMER'S ORDER AGREEMENT WITH US.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
	34449378	903-812-9492	19200/19200

SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT UOM	EXTENSION	BIN LOC
ITEM#	QTY							
Ship Method: Delivery Phone: 903-812-9492								
10	4	3922X:ANE	BRAKE DRUM - 16.50 X 7.00	NS			500.00	
20	3	GBEK4311E20STD:GBR	20K 4311E STD. BRAKE SHOE KIT	EXC			140.70	
20	3	SHOEKIT4-C1:GBR	23K 4311E PREM RMAN BRAKE KIT-CORE	CHG			95.76	
30	2	807859:EB	CAMSHAFT				189.80	
Hot Flag 04 - Daily Stock - PD								
40	1	K126580KBXW:BX	KIT-CAM SERVICE	NS			20.90	
50	3	K126580KBXW:BX	KIT-CAM SERVICE	NS			62.70	
Hot Flag 04 - Daily Stock - PD								
60	4	67691RT:R70	WHEEL SEAL W/DISP TOOL	NS			91.60	
*** SPECIAL SALE PRICE ***								
70	4	277959BXW:BX	ADJUSTER-MANUAL SLACK				227.60	
Hot Flag 04 - Daily Stock - PD								
80	2	807858:EB	CAMSHAFT	NS			189.80	
Hot Flag 04 - Daily Stock - PD								
100	-3	SHOEKIT4-C1:GBR	23K 4311E PREM RMAN BRAKE KIT-CORE	RET			95.76- CR	
90	1		Shipping and Handling				75.00	

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED

TERMS

INVOICE DATE	03/12/2022 08:49:11 AM
INVOICE NUMBER	3026953319
CUSTOMER NO.	487818
BRANCH	1015
PAGE: 1 of 1	

www.rushtruckcenters.com ***

Parts Invoice

W-3 TRANSPORT
 228 WOODHAVEN ST
 KILGORE TX 75662-0896

Up By Customer**

I EXPRESSLY DISCLAIM ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE PRODUCTS OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNED. PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

ITEM#	SALES	PART NUMBER	DESCRIPTION	MAIN-NUMBER	CUSTOMER-ADVISOR	CORE	SPCL ORD/BACKORD	UNIT RATE	UOM	EXTENSION	BIN	LOC
10	3	BA14500:PB	SWITCH-AIR BLK TOGGLE	903-812-9492	19525/	NS		67.90	EA			

Ship Method: Pickup Phone: 903-812-9492

SUBTOTAL
 SALES TAX
 DOWNPAYMENT
 BALANCE DUE 217.45

Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center above.

Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK CENTER LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE PRODUCTS OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNED. PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Parts not returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in my Vehicle (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any vehicle downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test my Vehicle, I grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
203.70	TAXABLE/TX	13.75	217.45

PAYMENTS ARE DUE ON OR BEFORE THE



INVOICE DATE
04/09/2022 10:19:36 AM
INVOICE NUMBER
3027306427
CUSTOMER NO. BRANCH
487618 1015
PAGE:1 of 1

*** www.rushtruckcentres.com ***

Parts Invoice

SHIP TO:
MOBILE DIESEL TECH
RONNIE DILLARD
5107 FM 2087 S
KILGORE TX 75662-6959

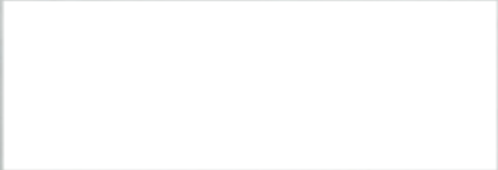
****Picked Up By Customer****

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL MONIES OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH RUSH.

CUSTOMER - PO	REFERENCE	MAIN - NUMBER	CUSTOMER - ADVISOR							
	34476435	903-812-9492	13068/19200							
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN	LOC
ITEM#	QTY									

Ship Method: SelfPick Phone: 903-812-9492

10	1	GBEK4311E20STD:GBR	20K 4311E STD. BRAKE SHOE KIT	EXC			EA	46.90		
10	1	SHOEKIT4-C1:GBR	23K 4708Q PREM RMAN BRAKE KIT-CORE	CHG			EA	31.92		
20	-1	SHOEKIT4-C1:GBR	23K 4708Q PREM RMAN BRAKE KIT-CORE	RET			EA	31.92- CR		



SUBTOTAL
SALES TAX
DOWNPAYMENT
BALANCE DUE 50.07



Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change without notice. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush Truck Center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK CENTER FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Warranty. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move your vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

CENTERS



INVOICE DATE
03/12/2022 09:40:44 AM
INVOICE NUMBER
3026945541
CUSTOMER NO. BRANCH
487818 1015
PAGE 1 OF 1

*** www.rushtruckcenters.com ***

Parts Invoice



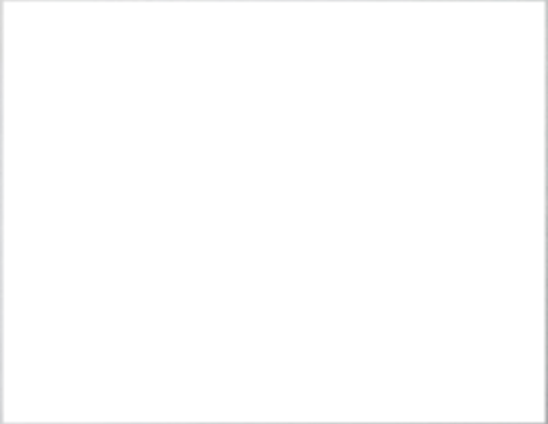
W-3 TRANSPORT
228 WOODHAVEN ST
KILGORE TX 75462-0896

Picked Up By Customer

WE WARRANTY IN THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	REFERENCE	MAIN-NUMBER	CUSTOMER-ADVISOR
	34118717	903-812-9492	13068/

SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN	LOC
Ship Method: Pickup Phone: 903-812-9492										
10	1	8200308:DL	STARTER 39MT 11 PIN	NS				370.00		
CAN ALSO USE PC1479:MIT										
20	3	16-03399:PB	SWITCH-TOGGLE	NS				135.00		



SUBTOTAL
SALES TAX
DOWNPAYMENT
BALANCE DUE

539.09

Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
505.00	TAXABLE/TX	34.09	539.09

Customer or Customer's Agent X _____

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	TERMS CASH
--	-------------------

Invoice

Date	Invoice #
3/28/2025	19541
P.O. No.	Michelin DR#

PAID
03/28/2025

Bill To

Ship To

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Due Date	Rep	Mileage	Unit #
3/28/2025		1,703,143	319014

Quantity	Description	Position	WO#	Rate	Amount
1	Rear Alignment Only	Rear Axle Only			175.00
	Subtotal of Labor				175.00
1	Shop Supplies				20.00T
1	Comments And Or Additional Repairs Needed: * *Slight Kingpin Play,Rear Bushings Showing Signs Of Wear & Need Replaced Soon,Spring Pin & Hanger Bushings Have Play Occuring,Swing Bearing Has Play Occuring & Needs Replaced Soon,Brakes Dragging*				0.00

Manufacturers and tire organizations, state that changes in wheel seating can occur. As a safety precaution, lug nuts should be retorqued within 50 to 100 miles of initial tightening.

I authorize the above repair work to be done. Along with necessary materials. You employees may operate above vehicle for purposes of testing, inspection or risk. An express mechanic's lien is acknowledged on above vehicle to secure repairs thereto. You will not be held responsible for loss or damage to vehicle in vehicle in case of fire, theft, accident or any other cause beyond your only allowed us to repair items listed above. No warranty on any item we

Subtotal

Sales Tax (6.25%)

Total

Payments/Credits

-\$196.25

Balance Due

INVOICE

Invoice Number: 3560
 Invoice Date: Aug 19, 2022
 Page: 1

INVOICE #

PANTHER

DATE	8/19/22
TIME	1:18

Customer ID	Customer PO	Payment Terms	
CASH	TRK # 319038	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/18/22

Quantity	Item	Description	Unit Price	Amount
1.00	RECLAIM FEE	RECLAIM FEE		44.00
11.00	REFRIGERANT	1/2 LBS R134A		119.35
1.00	20-4664	SANDEN OEM USA NEW COMPRESSOR		389.89
1.00	30-3000	ACC UMULATOR PETERBILT O RING		58.89
1.00	450-7004	ORIFICE RED PETE/ FORD		9.85
1.00	350-2207P	PETERBILT OEM OLD STYLE CONDENSER		427.89
2.00	9590	GATES V-BELT A/C		73.72
1.00	SHOP EXPENSE	SHOP EXPENSE		25.00
6.80	LABOR-AC	AC LABOR		850.00
2.00	900-1151	SYSTEM GUARD SLEEVE		5.70

paid check # 2657

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	2,099.52

dit Memo No:

PANTHER/Sales Receipt

DATE	NUMBER
4/1/2022	45880

Check No.	Payment Method

Qty	Item	Description	Rate	Amount
3	LABOR-FAB/...	WELD BATTERY BOX LIDS AND CUT AND WELD SQUARE TUBING		225.00T
		TEXAS STATE TAX		18.56

Total \$243.56

[Redacted Signature Area]

Customer or Customer's Agent

PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH
CASH