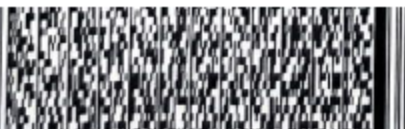


Invoice	0176-257430
Sale Type	DBT. CARD SALE
Date	06/05/2026 6:46 PM
Ship Via	
PO Number	

Counter #	Customer #	Ordered By	Special Instructions
672854	3398875		

Qty	Line	Item Number	Description	Warr	Unit	Tax	id
1	SSB	31-5T	BATTERY	1G	EA	Y	31
		31-5T	Core Charge		EA	Y	10
		31-5T	Core Exchange		EA	Y	10
		BATTERY FEE	Battery Fee		EA	N	10
1	SSB	31-5T	BATTERY	1G	EA	Y	11
		31-5T	Core Charge		EA	Y	0
		31-5T	Core Exchange		EA	Y	0
		BATTERY FEE	Battery Fee		EA	N	0
1	SSB	31-5T	BATTERY	1G	EA	Y	1
		31-5T	Core Charge		EA	Y	0
		31-5T	Core Exchange		EA	Y	0
		BATTERY FEE	Battery Fee		EA	N	0

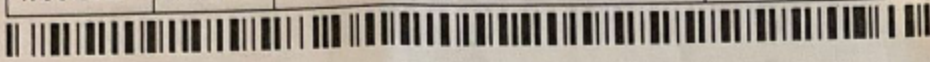
Total 490.57



PARTS INVOICE

Customer No: 1 PO#: Invoice No: T00285601026726

Tax Status	Terms	Truck ID	Counter Person	Drawer No.	Invoice Date
TAXABLE	CASH		DAN T	1	6/08/2026



Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	8200308	STARTER 39 MT 11 TOO	1		1		

SUBTOTAL

SUBLET
OTHER
SHIPPING
CC FEE

.00

TOTAL DUE

424.99

Invoice No: M00285600220822

Tax Status	Terms	Truck ID	Counter Person	Invoice Date
TAXABLE	CASH		DAN T	6/08/2026

Line	Part Number	Description	Qty	Net	Amount
1	8200308	PREVIOUS INVOICE T00285601026655 STARTER 39 MT 11 TOOTH -	1		

CREDIT BACK TO CARD

SUBTOTAL
TAX
SHIPPING
SUBLET
OTHER
CC FEE

TOTAL DUE 760.59-

Customer Copy

Customer P/O:

Completion Date: 06/30/2026

Unit Number: BENCH

Model Year: 2027

Make/Model: BENCHWORK BENCHWORK

Type: BENCH

VIN: 050500000B

Meter: 0

Task: 1 010-001 PUMP ASSY - HYD SYSTEM

Department: SERVICECTR

055010001 Pump Assembly - Hydraulic System

Complaint: CUSTOMER REQUESTED FOR US TO CHANGE OUT THE PTO HYDRAULIC PUMP ON HIS TRUCK / IF EXTRA FLUID IS NEEDED THERE IS 5 GAL OF FLUID IN FRONT SEAT.

Correction: 6/30/2026 4:48:15 PM 1016100

Complaint:

Customer states the dump pump is leaking and requests replacement.

Cause:

Inspection confirmed the hydraulic dump pump was leaking and required replacement.

Correction:

Removed the hydraulic lines from the dump pump and drained the hydraulic system into clean containers for reuse. Removed the limiting cable, disconnected the air lines, removed the pump support bracket, and removed the pump from the PTO. Transferred all applicable fittings from the old pump to the replacement pump.

Installed the new dump pump using new mounting bolts. Reinstalled the air lines, pump support bracket, and hydraulic lines. Refilled the hydraulic system using the recovered hydraulic oil and added the customer's supplied five gallons of hydraulic oil to bring the system to the proper level.

Backed the truck out of the shop and cycled the dump bed through multiple raise and lower operations to purge air from the hydraulic system. Rechecked the hydraulic fluid level and verified proper pump operation. System is operating correctly with no leaks observed at this time.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	VPC10225ZLAS25	DUMP PUMP 27 GPM CCW AIR SHIFT	EA	1.0		
	HAZ FEE	HAZARDOUS WASTE DISPOSAL FEE		1.0		
Task 1 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
				Task 1 Subtotals		

Task: 2 002-001 HEAD - SPEEDOMETER, CABLE DRIVEN

Department: SERVICECTR

003002001 Head - Speedometer, Cable Driven

Complaint: IF WE HAVE TIME AND IT DOES NOT TAKE LONG CAN WE LOOK AT WHY HIS SPEEDOMETER IS 15 MPH OFF AND HIS MILEAGE METER DOES NOT WORK.

** See Last Page for Invoice Total **

QTY.	PART NO. AND DESCRIPTION	PRICE
1	4965569CUM Crank Shaft Seal	
1	4393176CUM Flywheel Gasket	
2	RF970A15101 Eng Front Bush	
2	RF654061404 Eng Front Bush	
2	RF730A13204 Eng Rear Bush	
2	RF720A12563 Snub Ber Bush	
1	15XDCEKIT ^{Cummins Elite} Heavy Duty Re	
1	4318947CUM Thermostat	
3	3163075 Red Paint	
1	14000 Oil Filter	
1	2200 Fuel Filter	
1	D84-1000-6122195 Belt	
1	D84-1000-3061620 Belt	
1	D9031-1541 Hardline Assy	
1	02-08147641 T600 Chrome	
2	SU15-103X U-Joint	
1	MN30T38111 PTO Switch	
2	AUT571.12322A31 Cab Mar	
1	3700 x 2 Fitting	
2ea	1468 x 4 x 4 Fitting	
1	AUT170.002413A Stop Light Swi	
(MAY BE CONTINUED ON OTHER SIDE)		
TOTAL PARTS		
ACCESSORIES		
5-14	payment down	
6-3	down payment	
6/13	Bal. Due	
Paid w full Cash		
TOTAL ACCESSORIES		

DESCRIPTION OF WORK		AMOUNT
☐ LUBE	☐ CHANGE OIL	☐ OIL FILTER
☐ TUNE-UP	☐ TRANS.	☐ DIFF.
Overhaul engine.		
Replaced cylinder head, cylinder packs, rod & main bearings, oil pump, water pump. R & R transmission.		
Resealed rear structure. Replaced rear main seal. Resurface flywheel.		
Replaced clutch, clutch brake, clutch fork, pilot bearing. Replaced all belts.		
Tightened drivers side step box.		
LITERS/GALS. OF GAS @		TOTAL LABOR
44	LITERS/QTS. OF OIL	TOTAL PARTS
36	kg/LBS. OF GREASE	ACCESSORIES
4 gts	Power Steering	GAS, OIL AND GREASE
		Resurface Flywheel
		SUBLET REPAIRS
		EPA / WASTE DISPOSAL
		Shop Supply TAX
TOTAL		25758.21
THANK YOU		

PART NO. AND DESCRIPTION

PRICE

1	TC 110-BA 1/4" Tube-1/8" Thread
1	Air Filter Cl ^{amp} ^{Bushing}
3	A. 3/8" Water Hose
3	CAB MARKER Lights
2	3/8" x 1" Bolt
2	3/8" NUT
4	3/8" Washer
20	Shrink Connector
6	gal Lifetime Anti-freeze
1	Ester Oil
3	lbs Freon
10	H. 16 gauge Wire
5	5059471 Cable Clamp
1	5058480 Cable Guide
1	CL108825-20 Eaton Clutch
1	RF193503016 Fork
1	6306LLU41C3NIN Pilot Beam
1	127760-50 Clutch Brake
2	5" Guillotine Clamp
3	5" Band Clamp

(MAY BE CONTINUED ON OTHER SIDE)

TOTAL PARTS

14698.81

ACCESSORIES

TOTAL ACCESSORIES

DESCRIPTION OF WORK

AMOUNT

☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.

Replaced high pressure A/C line.
 Replaced cab marker lights. Repaired
 wiring to all bed lights. Repaired right
 front drive brake pad bracket. Replaced u-joints
 in steering shaft. Replaced passenger exhaust
 elbow. Welded lift axle. Repaired all air leaks.
 Replaced broken bolt in right front drive
 axle. Tied up all loose hoses.

LITERS/GALS. OF GAS @

LITERS/QTS. OF OIL @

kg/LBS. OF GREASE @

TOTAL LABOR

TOTAL PARTS

ACCESSORIES

GAS, OIL
AND GREASE

SUBLET REPAIRS

EPA / WASTE DISPOSAL

TAX

TOTAL

THANK YOU

QTY.	PART NO. AND DESCRIPTION	PRICE
1	M18-3/8F80HGS Female Pipe	
1	3/8 HP-S Pipe Hex Head Plu	
2	565-023 Expansion Plug	
2	M12P870MNS Hex Head Ph	
1	M10-1/8F80HGS Female Pipe	
1	1/8 HP-S Pipe Hex Head Plu	
1	15XT6MANTIC Manifold Kit	
2	5" SS Band Clamp. Turbo	
3	5" SS Flex	

DESCRIPTION OF WORK	AMOUNT
☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.	
Reprogram ECM	
Replaced exhaust manifold and turbo.	

(MAY BE CONTINUED ON OTHER SIDE)	TOTAL PARTS	LITERS/GALS. OF GAS @	TOTAL LABOR
ACCESSORIES		LITERS/QTS. OF OIL @	TOTAL PARTS
		kg/LBS. OF GREASE @	ACCESSORIES
			GAS, OIL AND GREASE
			Reprogram ECM
			SUBLET REPAIRS
			EPA / WASTE DISPOSAL
			Shop Supplies
			TAX
TOTAL ACCESSORIES			TOTAL 6776 23
			THANK YOU

BRAKES
SEP 2025

CHECK NO.

SHIPPER NAME

PURCHASE ORDER NO.

REQU

ORDERED BY

BE SERVICE

UNIT PRICE

AMOUNT

QUANTITY

MFG.

ORD.

SHIPPED

CODE

4

4

510 4

4

4

9 0

1

1

230 F

2

2

7 0

2

2

510 35058XT

2

2

5 E2467

SALES TAX

SALES TAX

- SHOES
- DRUMS
- SLACK ADJUSTERS
- S-CAMS
- BUSHINGS
- ETC

\$ 4,009.12

OR DRIVE AXLE Q &

TRACTOR SEAL, FF STEER AXLE,
12K LB (EA)
LOCK (PC)

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL

\$723.26

BALANCE
DUE

Line	Haz Mat	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount(Net)
1		N3 GKT1002 SEAL - "GASKET, OIL SEAL KIT"	4	0	4	EA		
2		LUCLUC10088 HUB OIL/12X1/32 OUNCE	1	0	1	EA		
3		NA 4520 NONCHLORINATED BRAKE CLE ANER 12.5 OZ 98% VOC UN1950 Aerosols, Flammable, n.o.s CLASS 2.1	1	0	1	EA		
4		LP 27200 PERMATEX HI-TEMPERATURE THREADLOCKER RED	1	0	1	EA		
4 Lines Total			Qty Shipped Total		7		Subtotal	
							Taxes	
							Down Payment	
							Total	0.00

QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
4	4	510 47697		TRACTOR SEAL, DRIVE AXLE, 38K/46K LB (EA)		
4	4	9 OTR-51132		AUTOSLACK 1.5 10SP-5.5 REPLACES AS1132 (EA)		
1	1	230 HDVSTD30UC		STD BRAKE CHAMBER 3030 2.500" (EA)		
2	2	7 OTR-3993B		CAM KIT MERITOR DRIVE AXLE Q & Q-PLUS (EA)		
2	2	510 35058XT		TRACTOR SEAL, FF STEER AXLE, 12K LB (EA)		
2	2	5 E2467		LOCK (PC)		
		SALES TAX		SALES TAX		

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL

\$723.26

BALANCE
DUE

Line	Haz Mat	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount(Net)
1		N3 GKT1002 SEAL - "GASKET, OIL SEAL KIT"	4	0	4	EA		
2		LUCLUC10088 HUB OIL/12X1/32 OUNCE	1	0	1	EA		
3		NA 4520 NONCHLORINATED BRAKE CLE ANER 12.5 OZ 98% VOC UN1950 Aerosols, Flammable, n.o.s CLASS 2.1	1	0	1	EA		
4		LP 27200 PERMATEX HI-TEMPERATURE THREADLOCKER RED	1	0	1	EA		
4 Lines Total			Qty Shipped Total		7		Subtotal	
							Taxes	
							Down Payment	
							Total	0.00

Line	Haz Mat	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount(Net)	
1		EU E-5492 CAMSHAFT LH	2	2	0	EA			
2		EU E-5493 CAMSHAFT RH	2	2	0	EA			
3		RI R615002 KIT BK REP MNR	2	1	1	EA			
4		RI R002467 LOCK WASHER	2	0	2	EA			
4 Lines Total			Qty Shipped Total	3				Subtotal	
								Taxes	
								Down Payment	
								Total	0.00

Line	Haz Mat	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM
4		RI R615008 KIT-CAM BUSHING	1	0	1	EA
5		PRLPL-20212 AUTOMATIC BRAKE ADJUSTER	2	0	2	EA
6		LUCLUC10088 HUB OIL/12X1/32 OUNCE	4	0	4	EA
7		ST 307-0743 GUARDIAN HP SEAL	2	0	2	EA

4 Lines Total

Qty Shipped 9
Total

Subtotal

Taxes
Down Payment 355.61
Total 0.00

Line	Haz Mat	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount(Net)
1		EU E-5492 CAMSHAFT LH	2	0	2	EA		
2		EU E-5493 CAMSHAFT RH	2	0	2	EA		
3		RI R615002 KIT BK REP MNR	1	0	1	EA		
5		RI R000572 OUTER NUT	2	0	2	EA		
6		C5 10082219 IRON PRESET R DRIVE HUB	1	0	1	EA		
5 Lines Total			Qty Shipped Total	8	Subtotal			
							Taxes	
							Down Payment	740.91
							Total	0.00

ORD.	SHIPPED	CODE	DESCRIPTION
1	1	5 E2303	SPINDLE NUT (PC)
		SALES TAX	SALES TAX
		CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE	
			TICKET TOTAL \$12.23
			Payments

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RXGR4702QG	GRIPPER KIT	2		2		
2	CXGR4702QG	4702Q+ CORE	2		2		
3	CRGR4702QG	CORE BRAKE 4702Q+	2		2		
4	DB154B	DRUM-BRAKE 15X4 FRO	2		2		
5	DB1657B	DRUM-BRAKE 16.5 BAL	6		6		
6	RXHV884515QG	GRIPPER-C6 6867	2		2		
7	CXHV884515QG	GRIPPER-C6 6867	2		2		
8	CRHV884515QG	GRIPPER-C6 6867	2		2		
9	RXHV884709ES2G	GRIPPER-C6 5477	4		4		
10	CXHV884709ES2G	GRIPPER-C6 5477	4		4		
11	CRHV884709ES2G	GRIPPER-C6 5477	4		4		
12	35058XT	CASE LOT P LUS XL, Q	2	2			

SUBTOTAL

SUBLET
OTHER
SHIPPING

TOTAL DUE

1,822.43

Notes

Line	Haz Mat	Product and Description	Bin Location	Order Quantity	Backorder Quantity	Ship Quantity	Qty UM	Amount (Net)
1		EU E-5492 CAMSHAFT LH	50/2-/05- /000	2	0	2	EA	
2		EU E-5493 CAMSHAFT RH	50/2-/05- /000	2	0	2	EA	
3		RI R615002 KIT BK REP MNR Interchange Prod: E2125	50/2-/05- /000	1	0	1	EA	
3 Lines Total				Total Shipped		5	Total	281.53
0 Lines Not Printed ***								