

WORK ORDER INVOICE

53-4000

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
TE00384	08-30-23	013497		A2	G	005	2	1
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
TE00384	07-20-23	1T	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.			
AA	980K	*CAT0980KPW7K00932*	270983	21650.0				
QTY.	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

*** PROFORMA INVOICE ***

CUSTOMER AGENT: GUS BOGART

SUPPLY PARTS COMBUSTION HEAD

BLOCK LABOR

1 20R-8575
1
1-
15 290-1993
2 331-9208

2 348-3425
1 352-4756
1 574-6790

HEAD AS-COMB N
CORE DEPOSIT N
CORE RETURN N
STRAP-CABLE S
VALVE GP-SOL N
DISCOUNT 10.00%
GASKET S
WIRE AS-HEAT N
RELAY AS-SS S

1947.48
834.61
834.61
18.15
508.42
14.16
106.60
114.03

TOTAL PARTS SEG. 01

2708.84 *

SEGMENT 01 TOTAL

2708.84 T

TOTAL PARTS DISCOUNT 56.50-
ENV/RECYCLE FEE

24.00 T

MISC. SUPPLIES

50.00 T

N/R = NON RETURNABLE

PAY THIS
AMOUNT

CONT'D

AMOUNT
CREDITED

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM)

will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

INVOICE COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
TE00384	08-30-23	013497				A2	G	005	2	2
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NO.			
TE00384	07-20-23	1T	10	10			1			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO.	
AA	980K	CAT0980KPW7K00932*			270983		21650.0			
QTY.	PART NUMBER	N/R			DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

STATE SALES TAX 7.25
RIVERSIDE COUNTY .54
CORONA CITY 1.04

201.76 T
13.91 T
27.83 T

THANK YOU FOR YOUR BUSINESS.
HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US.
IF THERE IS ANYTHING WE COULD HAVE DONE BETTER,
PLEASE LET US KNOW AS SOON AS POSSIBLE!
SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT
JOE PAREDES, RIVERSIDE SERVICE MANAGER, AT (562) 650-2106.
(TEXT OR CALL - SE HABLA ESPANOL)

N/R = NON RETURNABLE
USD

PAY THIS
AMOUNT

3026.34

AMOUNT
CREDITED

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With CREDIT APPROVAL, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE OF 1-1/2% per month (18% PER ANNUM)

will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event, of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by customer of the parts, service or equipment, listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

INVOICE COPY

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849665, Los Angeles, CA 90084-9665

Invoice Number	WOA20000534
Invoice Date	09/06/2023
Payment Due Date	10/06/2023
Amount Due	\$3,026.34
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	013497
Quinn Work Order No.	TE00384
Customer PO Number	89977

Please use Remittance Advice on last page of this invoice.

ALL INFORMATION
Make: CATERPILLAR
Model: 980K
Serial No: CAT0980KPW7K00932

Equipment No: 270983
Machine ID No:
Meter Reading: 21650.0

Customer Contact: GUS BOGART

Quinn Product Support Rep:

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	FLAT RATE	ADJUSTMENT	TOTAL
01	SUPPLY PARTS COMBUSTION HEAD	2,708.84					2,708.84
	ENV/RECYCLE FEE			24.00			24.00
	MISC SUPPLIES			50.00			50.00
	SUBTOTAL	2,708.84		74.00			2,782.84
	STATE SALES TAX 7.25			201.76			201.76
	RIVERSIDE COUNTY .5%			13.91			13.91
	CORONA CITY 1.0%			27.83			27.83
	TOTAL	2,708.84		317.50			3,026.34

 To receive your invoices and statements electronically, please visit our website at quinncompany.com.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Make: CATERPILLAR
 Model: 980K
 Serial No: CAT0980KPW7K00932

Equipment No: 270983
 Machine ID No:
 Meter Reading: 21650.0

INVOICE DETAIL

Work Order No. TE00384

Invoice No. WOA20000534

Invoice Date: 09/06/2023

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
SUPPLY PARTS COMBUSTION HEAD					
BLOCK LABOR					
1	20R-8575	HEAD AS-COMB	N	1947.48	1947.48
1		CORE DEPOSIT	N	834.61	834.61
1-		CORE RETURN	N	834.61	834.61-
15	290-1993	STRAP-CABLE	S	1.21	18.15
2	331-9208	VALVE GP-SOL	N	282.46	
		DISCOUNT 10.00%		28.25-	508.42
2	348-3425	GASKET	S	7.08	14.16
1	352-4756	WIRE AS-HEAT	N	106.60	106.60
1	574-6790	RELAY AS-SS	S	114.03	114.03
		TOTAL PARTS	SEG. 01		2708.84 *
		SEGMENT 01 TOTAL			2708.84 T

		TOTAL PARTS DISCOUNT		56.50-	
		ENV/RECYCLE FEE			24.00 T
		MISC. SUPPLIES			50.00 T
		STATE SALES TAX 7.25			201.76 T
		RIVERSIDE COUNTY .5%			13.91 T
		CORONA CITY 1.0%			27.83 T

INVOICE TOTAL

3,026.34

THANK YOU FOR YOUR BUSINESS.
 HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US.
 IF THERE IS ANYTHING WE COULD HAVE DONE BETTER,
 PLEASE LET US KNOW AS SOON AS POSSIBLE!
 SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT
 JOE PAREDES, RIVERSIDE SERVICE MANAGER, AT (562) 650-2106.
 (TEXT OR CALL - SE HABLA ESPANOL)

Make: CATERPILLAR
Model: 980K
Serial No: CAT0980KPW7K00932

Equipment No: 270983
Machine ID No:
Meter Reading: 21650.0

INVOICE DETAIL

Work Order No. TE00384

Invoice No. WOA20000534

Invoice Date: 09/06/2023

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
-----	-------------	-------------	------------	------------	----------------

To receive your invoices and statements electronically, please visit our website at quinncompany.com.**CUT HERE AND RETURN WITH REMITTANCE**

ALL AMERICAN ASPHALT
ACCOUNTS PAYABLE
P O BOX 2229
CORONA, CA 91718-2229

Invoice No: WOA20000534
Invoice Date: 09/06/2023
Due Date: 10/06/2023

Amount Due:

\$3,026.34

Amount Paid:

Place this coupon in the return envelope
with the mailing addresses clearly visible.

Please send your Payment to:

Account Number: 013497
Purchase Order No: 89977
Payment Terms: Net 30 Days
Work Order No: TE00384

QUINN COMPANY
P O Box 849665
Los Angeles, CA 90084-9665

ORIGINAL

INVOICE #: 4010187807

PAGE: 1

CUSTOMER: ALL AMERICAN AGGREGATES ##### SHIP TO: J/S CUST YARD
PO BOX 2229

5880

CORONA CA

92878-2229

SAN FERNANDO, CA

91340

REF NUMBER: W01239616

BUSINESS: 951/736-7600 0

PO NUMBER: #

PRIMARY: 951/736-3880 0

VEHICLE: 270983 LOADER

SALESMAN: ROCKY WILLIAMS

LICENSE: CAT 980K CA MILEAGE: 20603

INVOICE DATE: 02/27/23

DUE: 03/10/23

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
S7	O.T.R. ROAD SERV-LARGE BOOM-2HR	6.50		890.50
FC	FUEL SURCHARGE	1		20.00
ALL AMER 54501	29.5X25 28PR YOK Y545 L4 NEW 100	4		0.00
FL13	FIELD DISMOUNT/MOUNT ON VEHICLE	4		0.00
OR-25	HALTEC O-RING 25"	4		43.28
SP32	LARGE BORE BRASS HEX VALVE CAP	4		11.32
SP34	LARGE BORE VALVE CORE	4		17.52
OFF TIRES: POS RR SER#HK6VNE798 YOKOHAMA Y545 L-4 22/32				
POS RF SER#YR1WTA009 YOKOHAMA Y545 L-4 20/32				
POS LR SER#V1B2TYE0408023 GOODYEAR HRL D/L-3A 8/32				
POS LF SER#AY4WTA863 YOKOHAMA Y545 L-4 16/32				

ON TIRES: POS RR SER#XM4YWH155 YOKOHAMA Y545 L-4 94/32

POS RF SER#XM3YMH013 YOKOHAMA Y545 L-4 94/32

POS LR SER#XM3YNH014 YOKOHAMA Y545 L-4 94/32

POS LF SER#XM3YNH010 YOKOHAMA Y545 L-4 94/32

POS ALL SW01239616 02.20.23 AG

MERCHANDISE: 72.12

LABOR: 890.50

OTHER: 20.00

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MI. AFTER INSTALLS.

TERMS:

For qualified commercial and wholesale accounts terms of net 10th prov are extended. All account balances are due in full on or before the 10th day of the month following the month of sale.

Please remit all payments to:
PARKHOUSE TIRE, INC.

P.O. BOX 2430 • BELL GARDENS, CA 90202

TELEPHONE: (562) 928-0421

LOS ANGELES COUNTY • 8960 SHULL STREET • BELL GARDENS, CA 90201 • (562) 927-8333 • FAX (562) 928-0750

LOS ANGELES • 11764 SHELTON STREET • SUN VALLEY, CA 91352 • (818) 787-4829 • FAX (818) 787-4813

SAN DIEGO • 4660 RUFFNER STREET • SAN DIEGO, CA 92111 • (619) 565-8473 • FAX (619) 565-8018

ESCONDIDO • 841 ROCK SPRINGS ROAD • ESCONDIDO, CA 92025 • (760) 281-1199 • FAX (760) 281-8201

BAKERSFIELD • 115 UNION AVENUE • BAKERSFIELD, CA 93307 • (805) 324-4632 • FAX (805) 324-4590

INLAND EMPIRE • 13895 SANTA ANA AVENUE • FONTANA, CA 92337 • (909) 428-1415 • FAX (909) 428-0257

PALM SPRINGS / INDIO • 72171 VARNER ROAD • THOUSAND PALMS, CA 92276 • (760) 343-1016 • FAX (760) 343-1022

VICTORVILLE • 15350 "D" STREET • VICTORVILLE, CA 92382 • (760) 241-4453 • FAX (760) 241-5744

ORANGE COUNTY • 711 S. GRAND AVENUE • SANTA ANA, CA 92705 • (714) 542-4181 • FAX (714) 542-4876

VENTURA COUNTY • 683 MAULHARDT AVENUE • CONARD, CA 93030 • (805) 604-0461 • FAX (805) 604-0851

EL CENTRO • 1002 S. DOGWOOD ROAD • EL CENTRO, CA 92243 • (760) 353-5800 • FAX (760) 353-5801

MERCHANDISE OR SERVICE RECEIVED BY:

Customer Signature X

Print Name _____

ORIGINAL

4340

INVOICE #: 4010187807

PAGE: 2

CUSTOMER: ALL AMERICAN AGGREGATES ##### SHIP TO: J/S CUST YARD

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
			SALES TAX:	5.59
			INVOICE TOTAL:	988.21
	ON ACCOUNT A/R			988.21

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MI. AFTER INSTALLS.

TERMS:

For qualified commercial and wholesale accounts terms of net 10th prox are extended. All account balances are due in full on or before the 10th day of the month following the month of sale.

Please remit all payments to:

LOS ANGELES COUNTY • 5950 SHULL STREET • BELL GARDENS, CA 90201 • (562) 927-8338 • FAX (562) 928-6750
 LOS ANGELES • 11784 SHELTON STREET • SUN VALLEY, CA 91352 • (818) 767-4829 • FAX (818) 767-4913
 SAN DIEGO • 4660 RUFFNER STREET • SAN DIEGO, CA 92111 • (619) 565-6473 • FAX (619) 292-8018
 ESCONDIDO • 841 ROCK SPRINGS ROAD • ESCONDIDO, CA 92025 • (760) 291-1199 • FAX (760) 291-0201
 BAKERSFIELD • 115 UNION AVENUE • BAKERSFIELD, CA 93307 • (805) 324-4532 • FAX (805) 324-4890
 INLAND EMPIRE • 13655 SANTA ANA AVENUE • FONTANA, CA 92337 • (909) 428-1416 • FAX (909) 428-0257
 PALM SPRINGS / INDIO • 72171 WARNER ROAD • THOUSAND PALMS, CA 92278 • (760) 343-1018 • FAX (760) 343-1022
 VICTORVILLE • 16960 "O" STREET • VICTORVILLE, CA 92382 • (760) 241-4455 • FAX (760) 241-6744
 ORANGE COUNTY • 711 S. GRAND AVENUE • SANTA ANA, CA 92705 • (714) 542-4161 • FAX (714) 542-4676
 VENTURA COUNTY • 663 MAULHARDT AVENUE • OXNARD, CA 93030 • (805) 804-0481 • FAX (805) 804-0881
 EL CENTRO • 1002 S. DOGWOOD ROAD • EL CENTRO, CA 92243 • (760) 383-3500 • FAX (760) 383-5501

MERCHANDISE OR SERVICE RECEIVED BY:

Customer Signature X _____

Print Name _____

3490

INVOICE

C



CAT 980K SN: CAT0980KPW7K00932 HR 20349.5 W:00
 Sold By: MONHER PO #: 86513 Date: 1/06/23 SERVICE INVOICE SA00002
 Ship By: Tax #: 951-736-7688 - LYNN PRT: 4

Tax	D	Qty	Description	Price	Amount
Customer Unit: 270983 Group: 38					
AIR CONDITIONING INSPECTION AND SERVICE (EQ: 270983)					
FUEL SURCHARGE					
00000			FUEL SURCHARGE		25.00
HARDWARE					
07750		20	HARDWARE	.85	17.00
LABOR CUSTOMER					
					** TOTAL LABOR CUSTOMER
					740.00
LABOR MISC					
00000			NITROGEN CHARGE		9.00
PARTS SHOP					
07750		4	015 R-134A	R-134A FREQ	50.00
07750		3	057 82480Z	SP15 OZ	1.71
07750		1	020 COIL CLEANER	FOAMING COI	12.22
					** TOTAL PARTS SHOP
					217.35
SHOP SUPPLIES					
00000			SHOP SUPPLIES		51.80

12/27/22:

APPLY GAUGES, PERFORMANCE TEST, LEAK CHECK SYSTEM:
 FOUND NO PRESSURES CHECKED FOR LEAKS. CUSTOMER REPLACED ENGINE AND
 DISCONNECTED SYSTEM. FILL A VACUUM AND RECHARGED SYSTEM TO SPECKS.
 REPLACED AIR FILTER AND DRIER (PARTS SUPPLIED BY CUSTOMER). CHECK
 OPERATION OF THERMOSTAT.

S/P @ IDLE:20 S/P @ 1200RPM:15
 D/P @ IDLE:125 D/P @ 1200RPM:205
 AMBIENT:60 VENT:42

Thank you for your business!!

ALL WARRANTIES ON THIS/THESE PARTS ARE THE MANUFACTURER'S. NVB EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED. ALL CLAIMS/RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS OF ELECTRICAL, SPECIAL ORDER PARTS, OR FREIGHT. RETURNS SUBJECT TO 25% RESTOCKING CHARGE. THE PURCHASER PROMISES TO PAY, IN CASE PAYMENT IS NOT MADE WHEN DUE, PURCHASER ALSO PROMISES TO PAY ALL COSTS OF COLLECTION AND LEGAL ACTION AS THE COURT MAY ADJUDGE REASONABLE.

WARNING: This product contains a chemical known to the state of California to cause cancer, birth defects, or other reproductive harm.
www.p65warnings.ca.gov

** SUBTOTAL 1

** SALES TAX

X_____

Charge Sale

PAY THIS
AMOUNT

\$1078.31

NVB WARRANTS ITS SERVICE PERFORMED & PARTS SUPPLIED TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A PERIOD OF NINETY (90) DAYS FROM DATE OF SERVICE. THIS WARRANTY EXTENDS ONLY TO THE ORIGINAL OWNER OF THIS EQUIPMENT & IS LIMITED TO REPAIR OR REPLACEMENT (AT NVB'S OPTION) AT ITS FACILITY OF ANY SUCH DEFECTIVE WORKMANSHIP OR MATERIAL ON EQUIPMENT RETURNED TO NVB AND WHICH UPON NVB'S EXAMINATION APPEARS TO HAVE BEEN DEFECTIVE.

Invoice

Date	Invoice #
11/22/2022	7556

270983
C

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		980-K/C-13 ENGINE	TXM02163	Net 30	22090
Qty	Part #	Description	Unit Price		Amount
		****GASKET KITS****			
1	473-2191	CENTRAL & LOWER			599.87T
8	238-5082	SEAL-O-RING			72.72T
1	572-2761	FRONT STRUCTURE			516.98T
1	473-2193	OIL COOLER & LINES			277.29T
1	473-2194	REAR STRUCTURE			186.13T
1	473-2195	SINGLE CYLINDER HEAD			1,164.44T
6	248-1394	FUEL INJECTOR			153.54T
1	473-2196	TURBO INSTALL			210.16T
1	473-2197	WATER PUMP INSTALL			59.21T
2	341-1429	SEAL - COOLER			20.04T
1	9Y-0810	SLEEVE WEAR (REAR)			73.15T
1	9Y-0821	SLEEVE WEAR (FRONT)			50.64T
10	214-7568	SEAL-O-RING (HIGH TEMP)			55.70T
10	238-5080	SEAL-O-RING (HIGH TEMP)			65.30T
10	214-7566	SEAL-O-RING (HIGH TEMP)			49.80T
12	251-1005	LIFTER VALVE			1,344.60T
6	202-7475	LIFTER INJECTOR			672.30T
1	117-8801	SEAL-O-RING			28.70T
3	211-0588	MAIN BEARING (STD)			221.40T
4	211-0587	MAIN BEARING (STD)			295.20T
2	246-3144	PLATE - THRUST			99.38T
7	187-8969	CAM BEARING			370.09T
4	38-0623	FREEZE PLUG (BLOCK)			18.44T
3	360-3677	PLUG-O-RING BOSS			36.99T
2	6V-3538	DOWEL - BLOCK			14.48T
6	7N-5683	DOWEL - BLOCK			55.14T
1	5D-1026	CLAMP - HOSE			2.52T
25	5P-0767	HOSE STOCK (DRAIN)			4.25T
26	242-1811	CYLINDER HEAD BOLTS			423.28T
26	2S-5658	WASHER			25.22T
1	222-3902	GEAR ASSEMBLY IDLER (BUSHING NOT SERVICEABLE)			445.64T
1	222-3905	GEAR ASSEMBLY IDLER (BUSHING NON SERVICEABLE)			1,211.01T
1	5P-6727	BALL BEARING			91.18T
1	8H-9789	BALL BEARING			41.18T
1	6V-7238	DRAIN VALVE (OIL) (RERAN AT CUSTOMERS REQUEST)			0.00T
1	206-7331	DRAIN PLUG - MAGNETIC			100.47T
6	20R-0930	CYLINDER PACK ASSEMBLY			4,709.16T
6	292-0484	ROD BEARING			269.76T
6	276-7222	PISTON COOLING JET			722.22T
12	115-2973	BOLT CONNECTING ROD			501.60T
6	20R-4505	ROCKER ARM (REMAN) INJECTOR (RERAN AT CUSTOMERS REQUEST)			0.00T

Subtotal

Sales Tax (7.75%)

Total

Invoice

Date	Invoice #
11/22/2022	7556

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		980-K/C-13 ENGINE	TXM02163	Net 30	22090
Qty	Part #	Description	Unit Price		Amount
3	224-4418	SHAFT - ROCKER ARM (RERAN AT CUSTOMERS REQUEST)			0.00T
12	241-0847	BOLT ROCKER ARM HOLD DOWN			28.08T
12	237-7253	BRIDGE - VALVE			471.72T
1	7C-3954	SPRING ASSEMBLY RELIEF			42.58T
2	4N-8150	SPRING - RELIEF			24.16T
1	1A-2170	SPRING - RETAINER			9.02T
1	6V-8359	BOLT RELIEF VALVE SPRING			0.92T
1	290-8568	BREATHER - CRANK CASE			75.15T
3	1R-1808	ENGINE OIL FILTER			140.04T
16	248-7518	15W-40 ENGINE OIL 16 GAL			457.12T
1	8C-3446	VALVE SAMPLING			29.26T
1	8C-3445	CAP - DUST			5.82T
1	9M-7958	CLAMP HOSE			3.83T
1	355-3865	HOSE INLET (BREATHER)			41.47T
1	139-1398	CLIP			12.22T
1	8T-1117	CLAMP - HOSE			4.91T
1	302-3908	SPACER (MISSING)			28.70T
1	6V-4249	BOLT			1.13T
1	6V-5839	WASHER			0.57T
1	335-4016	FILTER ASSEMBLY FUMES			169.44T
40	423-1983/ 456-8510	HOSE DRAIN - FUMES FILTER			11.60T
2	109-1145	CLAMP - HOSE			6.12T
1	348-9633	HOSE - BREATHER DRAIN			62.79T
1	9M-2904	CLAMP - HOSE			4.63T
2	7K-1181	STRAP - CABLE			1.04T
1	200-6345	SADDLE MOUNT			7.08T
1	366-1479	TUBE ASSEMBLY - DIP STICK			120.12T
1	349-1209	CLIP			23.69T
3	209-7309	PLUG - RUBBER			30.60T
1	8S-8820	CLIP			6.48T
1	361-0671	HOSE ASSEMBLY/TURBO FEED			93.91T
1	467-9462	TUBE OIL DRAIN			144.50T
1	467-9468	TUBE OIL DRAIN			286.98T
1	462-7085	HOSE OIL DRAIN			19.66T
2	284-3502	CLAMP			12.16T
1	329-0252	HOSE QUICK EVAC			93.91T
1	10R-2130	PUMP GP ENGINE OIL			574.85T
1	7C-1821	TUBE - LARGE			102.89T
1	7C-1822	TUBE - SMALL			97.76T
1	20R-0951	WATER PUMP GP			846.14T
1	20R-0996/10R-2128	ENGINE OIL COOLER			1,232.73T
1	131-8845	HOSE - STOCK			15.69T
2	335-9214	CLAMP BAND			15.60T

Subtotal

Sales Tax (7.75%)

Total

Invoice

Date	Invoice #
11/22/2022	7556

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		980-K/C-13 ENGINE	TXM02163	Net 30	22090
Qty	Part #	Description	Unit Price		Amount
1	443-8471/ 437-4560	HOUSING - REGULATOR (UPDATED TO CAST IRON STYLE)			292.00T
2	367-7900/248-5513	REGULATOR WATER TEMP			135.08T
1	239-8135	VALVE SEAT			18.05T
1	20R-0990	TRANSMISSION OIL COOLER CORE			2,493.54T
1	514-6555	HEAT SHIELD			230.69T
2	101-3129	STUD			23.78T
16	9X-2133	HOSE STOCK			1.92T
2	443-3947/124-6257	HOSE CLAMP			4.68T
1	284-0671	CLAMP - BAND (INTAKE)			40.22T
1	1W-5455	CLAMP - BAND			89.94T
1	449-3068	NRS COOLER (UPDATED) (RERAN AT CUSTOMERS REQUEST) (LOW HOUR)			0.00T
2	397-9301	WASHER/SPACER			4.68T
2	6V-5843	BOLT			1.94T
1	369-6688	RETAINER			25.84T
1	8E-4072	SPACER			32.63T
5	5D-6523	CLIP UPDATED TUBE (NRS COOLER & FUEL LINE)			34.05T
1	248-4841	CLAMP BAND INTAKE			21.44T
2	328-7546	HOSE			78.56T
4	314-7599	CLAMP			34.28T
2	9N-5085	CLAMP			120.26T
1	346-0334	CLAMP - EXHAUST			29.16T
1	336-8692	HOSE ASSEMBLY			49.29T
2	342-2134	CLIP - WASTE GATE LINE			50.72T
2	1A-5350	CLIP - WASTE GATE LINE			7.30T
1	8K-5440	CLIP - WASTE GATE LINE			8.20T
2	345-3350	CLIP - WASTE GATE LINE			48.60T
1	1V-8230	SPACER			22.07T
1	6Y-8114	SPACER			23.66T
1	8E-4072	SPACER			16.31T
15	337-4178	HOSE			3.15T
23	330-4374	SLEEVE			17.25T
2	317-7012	CLAMP BAND			2.06T
4	290-1993	STRAP - CABLE			5.28T
1	324-9290	BELLOWS ASSEMBLY			211.23T
2	9N-5085	CLAMP - BAND			120.26T
12	4P-4369	SPACER - EXHAUST			209.88T
12	116-3715	STUD - EXHAUST			195.60T
4	376-3408	STUD - TURBO MOUNTING			125.92T
4	375-2467	LOCKNUT - TURBO MOUNTING			15.76T
16	9X-6620	LOCK NUT - EXHAUST			111.84T
12	6V-5839	WASHER - EXHAUST			6.84T
1	347-9478	TUBE ASSEMBLY - NRS			84.62T
1	340-7220	RING - WAVE SPRING			13.61T

Subtotal

Sales Tax (7.75%)

Total

Invoice

Date	Invoice #
11/22/2022	7556

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		980-K/C-13 ENGINE	TXM02163	Net 30	22090
Qty	Part #	Description	Unit Price		Amount
2	6V-5221	BOLT			2.32T
2	6V-5218	BOLT			1.08T
1	440-9240/399-3391	TURBO (RERAN AT CUSTOMERS REQUEST)			0.00T
1	281-5838	ELBOW WASTE GATE			32.88T
1	8S-0024	CLIP SLOT			27.59T
1	8S-0023	CLIP- TAB			28.23T
1	517-0061	BRACKET (BROKEN)			59.03T
1	337-7323	VALVE GP - NRS GAS (CRACKED)			2,392.75T
2	1R-0749	FILTER FUEL			58.56T
6	20R-1299	FUEL INJECTOR			5,389.80T
6	8T-0644	BOLT HOLD DOWN			11.64T
1	334-1485	HOSE ASSEMBLY - FUEL			53.85T
4	3S-2093	STRAP - CABLE			1.16T
25	7X-7702	CONDUIT			5.75T
1	353-8696	FUEL LINE/HOSE			116.92T
2	4P-7233	GROMMET			25.96T
1	206-5017	SPACER/ WASHER			10.48T
3	5D-6523	CLIP - FUEL SUPPLY TUBE			20.43T
1	368-3052	HOSE ASSEMBLY - FUEL			142.24T
1	345-7589	HOSE ASSEMBLY - FUEL			61.80T
1	5P-8939	GROMMET			19.56T
2	327-0376/327-4448	FUEL PRESSURE REGULATOR VALVE			350.24T
1	388-7286	FUEL TRANSFER PUMP			378.33T
2	6V-3965	FITTING PRESSURE TAP			58.78T
2	6V-0852	DUST CAP			11.64T
****ELECTRICAL****					
1	213-0677	SWITCH ASSEMBLY - OIL LEVEL (RERAN AT CUSTOMERS REQUEST)			0.00T
1	238-5082	SEAL-O-RING - HIGH TEMP			9.09T
3	228-7100	SEAL-O-RING			15.78T
8	8T-9655	MOUNT ECM			24.48T
1	256-6453	SENSOR COOLANT TEMP (FUEL & AIR TEMP) (RERAN FUEL & AIRTEMP)			59.83T
1	294-6119	SENSOR GP - CRANK CASE PRESSURE			228.76T
3	137-8101	SEAL-O-RING			15.39T
1	293-5535	SENSOR GP - PRESSURE OIL			262.55T
1	298-7202	HARNESS - SENSOR			33.79T
1	279-9828	SENSOR GP - SPEED TIMING (CRANK)			173.60T
1	279-9829	SENSOR GP - SPEED CAM TIMING			202.26T
1	320-3060	SENSOR GP - FUEL PRESSURE (RERAN AT CUSTOMERS REQUEST)			0.00T
2	228-4947	SEAL-O-RING			12.12T
1	320-3063	SENSOR GP - PRESSURE (ATMOSPHERIC) (RERAN AT CUSTOMERS REQUEST)			0.00T
1	325-7472	SENSOR GP - BOOST			228.76T
1	320-3061	SENSOR GP - NRS PRESSURE (RERAN AT CUSTOMERS REQUEST)			0.00T

Subtotal

Sales Tax (7.75%)

Total

Invoice

Date	Invoice #
11/22/2022	7556

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		980-K/C-13 ENGINE	TXM02163	Net 30	22090
Qty	Part #	Description	Unit Price		Amount
1	339-8822	SENSOR GP TEMP (KNOX REDUCTION SYSTEM) (RERAN AT CUSTOMERS REQUEST)			0.00T
1	342-0636	VALVE GP - SOLENOID			229.27T
1	549-0534	VALVE GP - BOOST CONTROL			195.33T
30	3S-2093	STRAP - CABLE			8.70T
1	285-6395	CLIP - LADDER			22.68T
2	178-1781	CLIP			42.18T
1	382-4384/385-1173	SENSOR GP - PRESSURE (KNOX REDUCTION SYSTEM) (RERAN AT CUSTOMERS REQUEST)			0.00T
2	341-0643	SEAL - RECTANGULAR			39.78T
1	421-8565	BRACKET			53.67T
2	6V-3940	BOLT - UPDATED BRACKET			0.78T
2	9M-1974	WASHER			0.82T
30	7K-1181	STRAP - CABLE			15.60T
2	206-1345	STRAP - CABLE			2.56T
2	206-1346	STRAP - CABLE			2.48T
1	229-8844	CLIP			0.90T
5	290-5562	MOUNT SWIVEL			15.15T
2	290-1993	STRAP - CABLE			7.92T
1	347-3869	CLIP			31.65T
10	132-5789	CLIP - LADDER			81.80T
1	130-5300	CLIP			18.30T
6	4P-7581	CLIP - LADDER			67.08T
1	277-1873	CLIP - LADDER			30.64T
1	426-3719	HARNESS ASSEMBLY - ENGINE (RERAN AT CUSTOMERS REQUEST)			0.00T
1	418-2031	HARNESS INJECTOR			399.17T
1	359-4892	SNAP RING			2.34T
1	359-4893	SNAP RING			3.65T
3	3S-2093	STRAP - CABLE			0.87T
4	290-1993	STRAP - CABLE			5.28T
1	335-2252	MOUNT CABLE TIE			2.18T
1	351-1954	HARNESS ASSEMBLY - FUEL TEMP & PRESSURE			122.10T
1	362-1505	HARNESS ASSEMBLY - COOLANT TEMP			66.54T
1	189-8772	SPACER			28.50T
1	7C-8246/ 133-6934	SPACER (ENGINE HARNESS)			20.94T
1	6V-5842/291-5203	BOLT			1.03T
1	144-8344	SPACER			22.46T
2	206-1345	STRAP - CABLE			2.56T
1	285-6395	CLIP			22.68T
1	4P-7581	CLIP			5.59T
1	377-1601	SLEEVE - HIGH TEMP			4.27T
4	290-1993	STRAP CABLE			5.28T
10	214-7586	SEAL-O-RING			49.80T
10	238-5080	SEAL-O-RING			65.30T
2	228-7100	SEAL-O-RING			10.52T

Subtotal

Sales Tax (7.75%)

Total

Invoice

Date	Invoice #
11/22/2022	7556

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		980-K/C-13 ENGINE	TXM02163	Net 30	22090
Qty	Part #	Description	Unit Price		Amount
2	228-7101	SEAL-O-RING			11.34T
20	214-7568	SEAL-O-RING			111.40T
1	354-4257	TUBE ASSEMBLY- COOLANT BLEED			66.79T
1	289-3107	GASKET			3.95T
2	9X-8256	WASHER			0.78T
2	8T-4971	BOLT			0.78T
1	8T-5917	SEAL-O-RING			2.39T
1	450-3124	TUBE - UPDATE- NRS VALVE			60.02T
1	5P-5757	SEAL-O-RING (UPDATE)			15.99T
1	450-3123	FLANGE - UPDATE NRS VALVE			139.63T
3	3E-4352	WASHER			1.71T
2	8T-0100	BOLT			1.68T
1	6V-3918	BOLT			0.75T
1	272-2583	O-RING			14.58T
1	5P-5757	O-RING			15.99T
1	483-7224	RETAINER			28.35T
2	109-2332	SEAL-O-RING			53.82T
2	113-5304	SEAL-O-RING			48.64T
2	345-3350	CLIP			48.60T
1	7X-4744	SEAL-O-RING			9.27T
1	389-3747	GAUGE - OIL LEVEL			109.62T
1	067-2551	CLIP			8.75T
1	335-2526	VALVE CHECK (CRACKED)			252.92T
1	228-4947	SEAL-O-RING			6.06T
1	272-2583	SEAL-O-RING			14.58T
3	290-1993	STRAP CABLE			3.96T
1	123-4511	STUD THERMOSTAT			14.60T
1	235579	SEALER MANIFOLD			96.04T
1	17430	GASKET MAKER			178.46T
1	563-7235	CAT YELLOW PAINT			92.07T
10	6V-0185	SANDING DISC 5"			63.30T
10	9U-6926	SANDING DISC 3"			41.10T
		****RECONDITIONED CYLINDER HEAD****			
	PARTS	INCLUDES: VALVE GUIDES, SEALS, SPRINGS, KEEPERS AND EXHAUST VALVES AND SEATS		6	2,961.26T
	LABOR	RECONDITION CYLINDER HEAD		0	1,650.00
1	239-7358	C-13 RECONDITIONED ENGINE BLOCK SOLD OUTRIGHT		0	7,500.00T
	FREIGHT	INBOUND FREIGHT FOR BLOCK		6	678.16
	LABOR	POLISH ONE C-13 CAMSHAFT ASSEMBLY		0	550.00
	LABOR	MAG AND POLISH ONE (1) C-13 CRANK SHAFT ASSEMBLY		0	1,150.00

Subtotal

Sales Tax (7.75%)

Total

Invoice

Date	Invoice #
11/22/2022	7556

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		980-K/C-13 ENGINE	TXM02163	Net 30	22090
Qty	Part #	Description	Unit Price		Amount
	LABOR	RECONDITION AND DYNO TEST ONE (1) C-13 /980-K ENGINE			15,950.00
		TOTAL PARTS \$43,373.40 + SALES TAX \$3,187.03 + FREIGHT \$678.16 + LABOR \$26,478.16 = \$73,716.75			
		****PARTS NEEDED NOT RELATED TO ENGINE REBUILD****			
1	334-1623	BELT - SERPENTINE			78.65T
1	333-1207	PULLEY IDLER (RERAN 2 AT CUSTOMERS REQUEST 3 TOTAL)			198.10T
1	351-6636	PULLEY - TENSIONER (RERAN AT CUSTOMERS REQUEST)			0.00T
1	8T-4172	BOLT - MOUNTING			2.41T
1	20R-0053	ALTERNATOR (RERAN AT CUSTOMERS REQUEST)			0.00T
1	326-6293	GROUND STRAP ALT.			81.14T
1	369-3683	PULLEY ALT. (RERAN AT CUSTOMERS REQUEST)			0.00T
8	8T-9655	MOUNT ASSEMBLY ECM			24.48T
1	353-5339	CABLE ASSEMBLY ALT CHARGING (RERAN AT CUSTOMERS REQUEST)			0.00T
4	318-0820	GROMMET			44.06T
4	4S-1962	CLIP - LOOP			38.56T
1	20R-3250	STARTING MOTOR (RERAN AT CUSTOMERS REQUEST)			0.00T
1	8Y-9603	CABLE ASSEMBLY - GROUND			49.73T
1	320-1291	AC - COMPRESSOR (RERAN AT CUSTOMERS REQUEST)			0.00T
2	240-7192	RESISTOR ASSEMBLY			120.18T
1	127-9323	BRACKET			22.50T
40	5P-4116	WASHER M-8 FLAT			25.60T
8	5C-7261	NUT M-8			2.40T
10	9M-1974	WASHER M-8 FLAT			4.10T
2	509-7459	BRACKET NRS BLEED TUBE (NOTE: MISSING CORRECT BRACKETS)			128.38T
1	20R-1833	ENGINE ECM (NOTE: WHILE ON DYNO WE FOUND THAT THE ENGINE ECM WOULD NOT HOLD THE FLS & FTS SETTINGS)			2,573.25T
		****MISC HARDWARE****			
7	294-6007	BOLT			1.82T
13	9X-8256	WASHER			5.07T
6	8T-0640	BOLT			2.10T
7	9X-2022	BOLT			2.03T
9	6V-5219	BOLT			5.22T
10	6V-8225	NUT			1.70T
10	9X-8256	WASHER			3.90T
17	6V-2317	BOLT			8.50T
1	3E-8016	BOLT			0.50T
1	227-6715	STUD			13.75T
1	101-3129	STUD			11.89T
4	6V-5215	BOLT M-8			1.16T
			Subtotal		
			Sales Tax (7.75%)		
			Total		

017

Invoice

Date	Invoice #
11/22/2022	7556

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		980-K/C-13 ENGINE	TXM02163	Net 30	22090
Qty	Part #	Description	Unit Price		Amount
40	7X-7729	WASHER			45.20T
2	6V-2317	BOLT			1.00T
2	6V-5218	BOLT			1.08T
2	6V-8337	BOLT			9.20T
		INBOUND FREIGHT ON CBO PARTS			617.25
	LABOR	ADDITIONAL LABOR TO INSTALL ENGINE ACCESSORIES NOT RELATED TO ENGINE REBUILD. (ALT, STARTER, PULLEY'S, BELT TENSIONER, MISC. WIRING)			1,015.00
		TOTAL PARTS \$3,507.68 + SALES TAX \$271.85 + FREIGHT \$617.25 + LABOR \$1,015.00 = \$5,411.78			
TERMS: Charges are due and payable upon receipt unless otherwise specified. Any invoice remaining unpaid for more than 30 days is subject to a one and one half percent, per month service charge (18% Per Annum), calculated from the initial date of the invoice. Customer agrees to pay all costs of collection including reasonable attorneys' fees incurred in connection with the collection of this invoice. Title to goods remains with seller until satisfactory payment is received.			Subtotal		
			Sales Tax (7.75%)		
			Total		\$79,128.52

REF NUMBER: W01162252

BUSINESS: 951/736-7600 0

PRIMARY: 951/736-3880 0

SALESMAN: ROCKY WILLIAMS

INVOICE DATE: 01/31/22

PO NUMBER: #

VEHICLE: 270983 LOADER

LICENSE: CAT980K CA MILEAGE: 19699

DUE: 02/10/22

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
S8	O. T. R. SERVICE-AFTER HOURS-2HR MI	2.00		348.00
J30-15376	29.5X25/28 GDY L3 SC 16/32 30%	1		1935.00
FL13	FIELD DISMOUNT/MOUNT ON VEHICLE	1		0.00
OR-25	HALTEC O-RING 25"	1		10.82
SP34	LARGE BORE VALVE CORE	1		4.38
D-13	2100, 29.5 CS OTR TIRE DISPOSAL	1		146.00
POS LR SW01162252	01.29.22 KS			

MERCHANDISE: 2096.20

LABOR: 348.00

SALES TAX: 151.14

INVOICE TOTAL: 2595.34

ON ACCOUNT A/R

2595.34

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MI. AFTER INSTALLS.

TERMS:

For qualified commercial and wholesale accounts terms of net 10th prox are extended. All account balances are due in full on or before the 10th day of the month following the month of sale.

MERCHANDISE OR SERVICE RECEIVED BY:

Customer Signature X _____

Print Name _____

OFFICE COPY

WORK ORDER NO.

4400050

CUSTOMER _____ OT OTR DATE 01-29-22
 ADDRESS _____
 CITY PACOIMA, CA. TELEPHONE _____
 MILEAGE 19699.9 HRS. LICENSE CAT 980K
 VEHICLE NO. 270983 LOADER PO NO _____
 LOCATION OF CALL CUSTOMER YARD.
 SERVICEMAN 1509 SALESMAN _____ REBILL NO. 400176569

QTY.	SIZES	DESCRIPTION	UNIT PRICE	EXTENSION
1		ROAD SERVICE		
1	29.5-25	DISM. & MOUNT POS & LR		
1	29.5-25	GDYR PH STOCK # J30-15326		
1		OR32ST NEW O RING SEAL GASKET		
1	OTR	LARGE VALVE CORE		
			TOTAL	

CASINGS FOR RETREAD	QTY.	WORK ORDER # - OR SIZES	QTY.	TIRE DISPOSAL
			1	29.5 X 25
NOTES OR INSTRUCTIONS				

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MIL. AFTER INSTALLS.

CUSTOMER'S SIGNATURE  Print Name 

TIME		MILEAGE	
FROM SHOP	TO JOB	FROM JOB	TO SHOP
8:55AM		10:55AM	9.8 TOTAL

INVOICE

C



PACUIMA, CA

CAT 980K SN: CAT0980KPW7K00932 HR 18498 1 W:00
 Sold By: YANZPA PO #: CRO 110254 Date 7/29/21 SERVICE INVOICE SA90092
 Ship By: Tax #: 951-736-7688 - LYNN PRT: 2 Open

Tax	D	Qty	Description	Price	Amount
			Customer Unit: 270983 Group: 39		
			AIR CONDITIONING SERVICE & REPAIR (EQ#: 270983)		
			HARDWARE		
07750		30	HARDWARE	.75	22.50
			LABOR CUSTOMER		
			** TOTAL LABOR CUSTOMER		1980.00
			LABOR MISC		
00000			NITROGEN CHARGE		5.00
			PARTS SHOP		
07750		1	057 7628 ACCUMULATOR		120.72
07750		1	057 7616 DRIER		73.64
07750		4	015 R-134A R-134A FREO		80.00
07750		1	057 5579 SERVICE CAP		.67
07750		1	057 5580 SERVICE CAP		.52
			** TOTAL PARTS SHOP		275.55
			PARTS MISC SHOP		
07750		1	328-9960 HOSE ASSY		204.09
07750		1	293-6114 TUBE ASSY		211.46
07750		1	367-9652 INSULATION HOSE		21.83
07750		1	367-9653 INSULATION HOSE		24.87
07750		1	334-2578 CONDENSER CORE		1332.78
			** TOTAL PARTS MISC SHOP		1795.03
			SHOP SUPPLIES		
00000			SHOP SUPPLIES		138.60

6/16/21:

APPLIED GAUGES, SYSTEM EMPTY, LEAK CHECKED SYSTEM:

1. P.S.I. CHECK AND VISUALLY INSPECTED THE SYSTEM AND FOUND EMPTY OF FREON.

2. PERFORMED NITROGEN LEAK TEST AND FOUND:

A. ACCUMULATOR AND TUBES RUSTED OUT/ LEAKING.

B. CONDENSER HAS A SMALL FRACTURE IN FRONT. WILL RETURN WITH PARTS TO COMPLETE REPAIRS.

07/17/21:

3. REMOVED AND REPLACED: ACCUMULATOR, TUBES, INSULATIONS, DRIER AND CONDENSER ASSEMBLY 4. EVACUATE AND RECHARGED WITH FREON 5. RAN UNIT AND TESTED ALL FUNCTIONS: FUNCTIONING PROPERLY AFTER REPAIRS.

S/P @ IDLE: 22

S/P @ 1200RPM: 18

D/P @ IDLE: 175

Thank you for your business!!

ALL WARRANTIES ON THIS/THESE PARTS ARE THE MANUFACTURER'S. NVB EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED. ALL CLAIMS/RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS OF ELECTRICAL, SPECIAL ORDER PARTS, OR FREIGHT. RETURNS SUBJECT TO 25% RESTOCKING CHARGE. THE PURCHASER PROMISES TO PAY, IN CASE PAYMENT IS NOT MADE WHEN DUE. PURCHASER ALSO PROMISES TO PAY ALL COSTS OF COLLECTION AND LEGAL ACTION AS THE COURT MAY ADJUDGE REASONABLE.

WARNING: This product contains a chemical known to the state of California to cause cancer, birth defects, or other reproductive harm.

www.p65warnings.ca.gov

NICE



CAT 980K SN: CAT0980KPW7K00932 HR 18498.1 W:00
 Sold By: YANZPA PO #: CRO 110254 Date 7/29/21 SERVICE INVOICE SA90092
 Ship By: Tax #: 951-736-7688 - LYNN PRT: 2 Open

Tax	D	Qty	Description	Price	Amount
			AMBIENT: 89		
			VENT: 52		

Thank you for your business!!

ALL WARRANTIES ON THIS/THESE PARTS ARE THE MANUFACTURER'S. NVB EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED. ALL CLAIMS/RETURNS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS OF ELECTRICAL, SPECIAL ORDER PARTS, OR FREIGHT. RETURNS SUBJECT TO 25% RESTOCKING CHARGE. THE PURCHASER PROMISES TO PAY. IN CASE PAYMENT IS NOT MADE WHEN DUE, PURCHASER ALSO PROMISES TO PAY ALL COSTS OF COLLECTION AND LEGAL ACTION AS THE COURT MAY ADJUDGE REASONABLE.

WARNING: This product contains a chemical known to the state of California to cause cancer, birth defects, or other reproductive harm.
www.p65warnings.ca.gov

** SUBTOTAL
 ** SALES TAX

X _____ Charge Sale

Page 2 Last Page

PAY THIS
 AMOUNT ➡

\$4378.89

NVB WARRANTS ITS SERVICE PERFORMED & PARTS SUPPLIED TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A PERIOD OF NINETY (90) DAYS FROM DATE OF SERVICE. THIS WARRANTY EXTENDS ONLY TO THE ORIGINAL OWNER OF THIS EQUIPMENT & IS LIMITED TO REPAIR OR REPLACEMENT (AT NVB'S OPTION) AT ITS FACILITY OF ANY SUCH DEFECTIVE WORKMANSHIP OR MATERIAL ON EQUIPMENT RETURNED TO NVB AND WHICH UPON NVB'S EXAMINATION APPEARS TO HAVE BEEN DEFECTIVE.