



CLUTCH & TRANSMISSION SERVICE, INC.

HOME OFFICE
2785 LONG LAKE ROAD
ST. PAUL, MN 55113
(651) 636-4311

BEMIDJI, MN
(218) 751-9447

BURNSVILLE, MN
(612) 894-0390

MANKATO, MN
(507) 625-2423

OWATONNA, MN
(507) 451-9781

ROCHESTER, MN
(507) 288-4088

ST. CLOUD, MN
(320) 255-9466

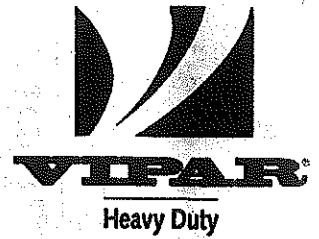
WILLMAR, MN
(320) 214-1506

FARGO, ND
(701) 235-0526

EAU CLAIRE, WI
(715) 832-0422

FOND DU LAC, WI
(920) 923-3444

GREEN BAY, WI
(920) 499-4522



CATCO is your TOP service provider for remanufactured differentials and transmissions. Plus we have Allison automatic transmissions. You can count on CATCO for fast speedy service, in-vehicle service at most CATCO locations, immediate delivery and knowledgeable trained technicians.

**** I N V O I C E ****

7-16653

15:32:4

NICKELS' CONST & TRUCKING
RTE 2 BOX 212

SHIP TO

CHEV KODIAK
VIN#C47DYAV153391
LIC#YU13948

MOUNTIAN LK MN 56159
507-427-2352

73

VOICE NO.	CUSTOMER NO.	SUB	INVOICE DATE	CUSTOMER P.O. NO.	TERMS	SHIP VIA	SHIP TO
7-16653	7028172		7/19/00	MARLYS	NET 10TH		P 1

QTY. ORD.	QTY. SHIPPED	QTY. B.O.	PRODUCT LINE	PART NO.	CORE	DESCRIPTION	UNIT PRICE	EXTENDED
						TICKET#- 7-56954		
						**** REPAIR ORDER ****		
						ORDERED- 7/17/00		
						R & R FULLER TRANY		
						CHECK TRANY JUMPS OUT OF GEAR 7TH.		
						REPLACE TRANY RT613 WITH REBUILT TRANY (SWITCH COMPONENTS OVER TO REBUILT)		
						REPLACE CLUTCH ASSY. (WORE SOME) RESURFACE FLYWHEEL		
						REINSTALL PTO BOX		
						THANK YOU		
1	1		426	RT613-1.5	E	TRANSMISSION	2210.00	2210.00
						** EXCHANGE **		
30	30		500	MP50		PINT 50W TRANS OIL	.98	29.4
1	1		943	LABOR		TRANS IN VEHICLE	676.00	676.00
						HOURS AT 52.00		
1	1		940	LABOR		TRANS BENCH LABOR	52.00	52.00
1	1		200	305DD		BRG	14.67	14.67
1	1		921	LABOR		CLUTCH FLYWHEEL MACH	30.00	30.00
1	1		190	16658		PIST	30.12	30.12
			190	16660		PIST	2.69	2.69
TOTAL PARTS		TOTAL LABOR		TAX	SHIPPING & HANDLING	CORE	TOTAL	
							2.69	



ORIGINAL

PROFORMA



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**** I N V O I C E ****

7-16653

13:32:41

NICKELS' CONST & TRUCKING
RTE 2 BOX 212

SHIP TO

MOUNTIAN LK MN 56159
507-427-2352

73

CHEV NODIAN
VIN9C47DYAVI53391
LIC4YU15948

SOLD TO

ORIG. NO.	CUSTOMER NO.	SUB	INVOICE DATE	CUSTOMER P.O. NO.	TERMS	SHIP VIA	SHIP EM
7-16653	7028172		7/19/00	MARLYS	NET 10TH		

TY. ORD.	QTY. SHIPPED	QTY. B.O.	PRODUCT LINE	PART NO.	CORE	DESCRIPTION	UNIT PRICE	EXTENDED
			TICKET#--	7-56954		**** REPAIR ORDER *****		
1	1		190	16661		GASKET	ORDERED-	7/17/00
1	1		400	MU14-1072-20	E	CLUTCH PACK	.63	.63
						** EXCHANGE **	278.59	278.59
1	1		200	02254N		BRG	38.54	38.54
4	4		190	12815		BUSHING	.95	3.80
1	1		190	16859		VALVE	25.45	25.45
1	1		190	85001		5/32 ELBOW	2.29	2.29
3	3		190	84004		CONNECTOR 5/32	1.70	5.10
9	9		190	75320F		BLACK TUBING 5/32	.30	2.70
1	1		387	3750X2		FITTING	1.24	1.24
1	1		343	89527K		CLAMP	8.31	8.31
1	1		973	LABOR		REINSTALL PTO BOX	52.00	52.00
1	1		190	83002		COLLET	.56	.56
1	1		190	16914		BRACKET	2.17	2.17
						SHOP SUPPLIES	65.00	65.00

TOTAL PARTS	TOTAL LABOR	TAX	SHIPPING & HANDLING	CORE	TOTAL
2721.26	810.00	185.94			3717.20

FARMINGTON TRUCK CENTER

22098 CANTON CT
 FARMINGTON, MN 55024
 PHONE# 651-460-6229
 FAX# 651-463-4850

Invoice

Sold To:
 HENNER EXCAVATING
 21576 MALIBU AVE.
 PRIORLAKE, MN 55372
 USA

Ship To
 1980 CHEV KODIAK
 C47DYAV153391
 MILES 18701

Invoice Number:
 004698

Invoice Date:
 Mar 23, 2004

Customer ID	Customer PO	Payment Terms	
HENNER EXCAVATING		Net Due	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/23/04

Quantity	Item	Description	Unit Price	Extension
8.00	LABOR	1) .REPLACE BRAKE SHOES, DRUMS, & SEALS ON BOTH REAR AXLES	65.00	520.00
4.00	3012B	BRAKE DRUM	131.00	524.00
8.00	4311E110	BRAKE SHOE - CHARGE CORE OF \$17.00	19.75	158.00
4.00	4311EHD	KIT-EATON	10.25	41.00
4.00	370024A	NATIONAL WHEEL SEAL	33.32	133.28
2.00	LABOR	2) .INSTALL NEW FRONT SPRING PINS & BUSHINGS	65.00	130.00
2.00	SP1229	GM BOLT .15/16"X5-1/2"NF	12.18	24.36
2.00	RB73	RUBBER BUSHING	9.50	19.00
1.00	LABOR	3) .INSTALL MARKER LIGHTS IN REAR OF BOX	65.00	65.00
2.00	10208R	LAMP MARK	2.51	5.02
2.00	94902-3	PIGTAILS46-03	1.98	3.96
2.00	FMT-5315	MOUNT	1.88	3.76
4.00	B&C-HS	H S BUTT	1.00	4.00
1.00	SHOP SUPPLIES	SHOP SUPPLIES	10.00	10.00

Subtotal 1,641.38

Sales Tax 60.21

Total Invoice Amount 1,701.59

Payment Received

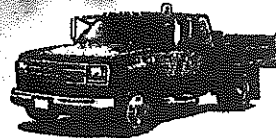
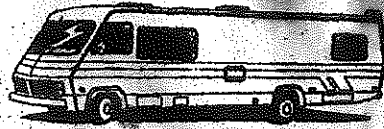
TOTAL

\$1,701.59

Check No:

1.00 PER MONTH CHARGED ON PAST DUE INVOICES.

FARMINGTON TRUCK CENTER



**22098 CANTON CT
FARMINGTON, MN 55024
PHONE# 651-460-6229
FAX# 651-463-4850**

Invoice

Sold To:
HENNEN EXCAVATING
21576 MALIBU AVE.
PRIORLAKE, MN 55372
USA

Ship To
1980 CHEV KODIAK
C47DYAV153391
MILES 18701

Invoice Number:
004670

Invoice Date:
Mar 17, 2004

Customer ID	Customer PO	Payment Terms	
HENNEN EXCAVATING		Net Due	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/17/04

Quantity	Item	Description	Unit Price	Extension
8.00	LABOR	1) .REBUSH HENDRICKSON SUSPENSION	65.00	520.00
3.00	LABOR	2) .REBUSH SPRING EYES & NEW PINS	65.00	195.00
2.50	LABOR	3) .REPALCE FRONT SPRING HANGERS	65.00	162.50
2.00	HE1056	R340 CENTER BUSHING 22279	67.98	135.96
4.00	HE1138	R40 BUSH/ADAPTER KIT 34013-49	63.98	255.92
1.00	HE1158	R340 CROSSTUBE 44642-8	65.98	65.98
2.00	TPK-BM	BI-METAL BSHG 1-5/8X1-3/8X4	5.10	10.20
2.00	SP1386	FORD SHACKLE PIN	11.30	22.60
8.00	58121	3/4-16 LOCK NUT	4.00	32.00
8.00	76518 3/4 FLAT SAE	FLAT WASHER GR 8	0.93	7.44
16.00	40918	5/8-PLG-N	1.32	21.12
16.00	19240	5/8X2	4.00	64.00
2.00	HE1156	HEND'N #1 HANGER	99.12	198.24
4.00	16208	BOLT	1.77	7.08
4.00	57114	LOCK NUT C P 1/2-13	0.97	3.88
2.00	HE1087	29828-3 SPRING MOUNT KIT	5.92	11.84
4.00	40154	FN HEX 8 PL	0.30	1.20
4.00	76172	LOCKS ALLOY 3/8	0.17	0.68
4.00	16150	3/8X1-1/2 BOLT	0.36	1.44



Check No:

Subtotal
Sales Tax
Total Invoice Amount
Payment Received
TOTAL

Continued
Continued
Continued
Continued

Invoice

Sold To:
 HENNEN EXCAVATING
 21576 MALIBU AVE.
 PRIORLAKE, MN 55372
 USA

Ship To
 1980 CHEV KODIAK
 C47DYAV153391
 MILES 18701

Invoice Number:
 004670
Invoice Date:
 Mar 17, 2004

Customer ID	Customer PO	Payment Terms	
HENNEN EXCAVATING		Net Due	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/17/04.

Quantity	Item	Description	Unit Price	Extension
2.00	72102-3	GREASE FITTING	2.40	4.80
1.00	DOT	4) DOT FAILED REAR BRAKES, LIGHTS, & STER AXLE SPRING PINS	65.00	65.00
1.00	SHOP SUPPLIES	SHOP SUPPLIES	15.00	15.00

Check No:

Subtotal	1,801.88
Sales Tax	55.86
Total Invoice Amount	1,857.74
Payment Received	
TOTAL	\$1,857.74