



# GTG Peterbilt - Cedar Rapids

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Cedar Rapids, IA 52404  
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GTG Peterbilt - Cedar Rapids    GTG Peterbilt - Davenport  
GTG Peterbilt - Quincy        GTG Peterbilt - Waterloo  
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Invoice: **02P286537**  
Date / Time: 9/17/2021 1:21:25PM  
Parts Order: 286537  
Customer: 0302  
Branch: Cedar  
**Invoice Total: \$ 411.63**  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

**Bill To:** EMPLOYEE  
8100 N. FAIRMOUNT STREET  
DAVENPORT, IA 52806

**Ship To:** EMPLOYEE  
8100 N. FAIRMOUNT STREET  
Davenport, IA 52806

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
TX08C0020-06TS	BUMPER PB 378,379 CONV,18"TXSQ,TOW,10GA	EA	1	\$364.02	\$364.02
	LOYALTY CARD: Y212120 YR DISC: 25				
VU190082	8 BOLT BUMPER BOLT KIT	Each	1	\$20.68	\$20.68

Bin Location: 5000  
Bin Location: WALL5

**Detail Tax Info:**

Sales Tax \$26.93  
Total: \$26.93

**Invoice Subtotal: \$384.70**  
**Total Tax: \$26.93**  
**Invoice Total: \$411.63**

**Payment Method:** Credit Card    **Payment Terms:** Due Upon Receipt    **Due Date:** 09/17/2021

Signature: \_\_\_\_\_

The seller, hereby expressly disclaims all warranties, either express or implies, 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 this/these item/items. This in no way changes the manufacturer's warranty. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON:SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.

CHAS. NO: 

LINE SEQUENCE: 00583F0 / 00525C0

CHAS. NO: 569185

BLD STA : 53A  
MSTR PG : 5727

SEAT SUB\*\*CONV\*\* PETERBILT MOTORS COMPANY DENTON  
SCHD BLD DATE: 02/20/2001 GROUP CODE: DL DATE: 02/13/01

B/M NUMBER	LINE	PART NUMBER	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
2000-700-NAL A50			ALUM CAB-DUAL CLNR-UNIBILT SLPR BOX							5
000581010										
203P-700-BAC A50			BLACK ULTRARIDE HIGH BACK							5
00565321G	A51		FABRIC SEAT COVERING							5
	C05	20-16925-12A02201	ULTRARIDE II HIGHBACK	1.0	EA	*				3 B
203P-701-BAG A50			BLK NON SUSP ULTRARIDE HIGH BACK							5
00565340G	A51		FABRIC SEAT COVERING							5
	C00	20-16928-10A00201	ULTRARIDE II H/B COMP	1.0	EA	*				3 A
2030-700-A09 A50			SEAT BELT AND ANCHORS							5
	B05	SK22033	SEAT BUCKLE							2
	B15	SK24672	INSTAL SEAT BELTS							2
	C00	20-16494	3 PT BELT TO NATIONAL	1.0	EA	*	L510002			3 A
	C10	MTS	SEAT BELT TO SEAT							2
	C13	27-00406	NUT ELASTIC STOP 7/16 N	2.0	EA	2	L610737			3 C
	C14	27-00428-007	FLATWASHER 7/16 SAE ZIN	4.0	EA	2	L554108			3 C
2030-701-A14 A50			SEAT BELT AND ANCHORS							5
	B05	SK22033	SEAT BUCKLE							2
	B15	SK24672	INSTAL SEAT BELTS							2
	C00	20-16495	3 PT BELT TO NATIONAL	1.0	EA	*	L510002			3 A
	C10	MTS	SEAT BELT TO SEAT							2
	C11	27-00428-007	FLATWASHER 7/16 SAE ZIN	4.0	EA	2	L554108			3 C
	C13	27-00406	NUT ELASTIC STOP 7/16 N	2.0	EA	2	L610737			3 C
2030-703-BAC A50			PASSENGER NON SUSPENION SEAT PEDESTAL							5
	C00	20-13001	ASSEMBLY SEAT PEDESTAL	1.0	EA	H				3 A



CHAS. NO: LINE SEQUENCE: 00583F0 / 00525C0

CHAS. NO: 569185

BLD STA : 54 SLEEPER TRIM PETERBILT MOTORS COMPANY DENTON  
 MSTR PG : 4460 SCHD BLD DATE: 02/20/2001 GROUP CODE: DG DATE: 02/20/01

B/M NUMBER	LINE	PART NUMBER	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
		REFERENCE								
0000-111-111	A00	CHASSIS INFORMATION SHEET								C
	A05									C
	W01	DEALER CODE-S271								C
	W02	DEALER-SIOUX CITY TRUCK SALES								C
	W03	OWNER-BTI SPECIAL								C
	W04	MODEL-0003791								C
051P-500-AAC	A50	CAT C15 ENGINE,475HP,2100RPM								5
00541698G	A51	1750LB-FT AT 1200RPM, NON-BRKSVR								5
1600-700-UAD	A50	ROOF HARNESS								5
	B00	SK06520 CIRCUIT INDEX								2
1600-700-XAF	A50	PARK N' VIEW								5
	L05	SK29518-001 INSTL PNV								2
	B10	PH16-00040 ROUTING PNV								2
	B15	SK29584 INSTL PNV PHONE AND A/B SWITCH								2
	C00	P92-6026-005	CORDSET-DUAL MEDIA	1.0	EA	H	L542303	3		D
	C05	8510053	CORD-COAXIAL PATCH	1.0	EA	H	L544602	3		B
	C10	8510051	SWITCH-VIDEO A/B	1.0	EA	H	L544602	3		B
	C15	16-09912	HOUSING-PNV EXTERIOR	1.0	EA	H	L767302	3		B
	C20	8510052	PLATE-INTERIOR PHONE	1.0	EA	H	L544602	3		B
	C25	27-01445	SCREW-OVAL HEAD PH-SQ	1.0	EA	2	L551804	3		C
	C30	27-01446-008	SCREW-THREAD ROLLING PH	2.0	EA	2	L394110	3		C
	C35	27-00525	SPEED NUT 10-24 U	2.0	EA	2	L554101	3		C
	C40	27-00680	BLIND RIVET ALUM 5/32IN	2.0	EA	2	L559999	3		C
1620-700-C34	A50	CAB & SLEEPER INTERIOR LIGHTING								5
	A51	ADD'L DOME LITE:CAB/FLUORES LITE:SLPR								5
	E00	SLEEPER LIGHTING								2
	E05	16-04491	LIGHT FLUORESCENT BLACK	1.0	EA	T	L544800	3		A
	E10	16-04492	LAMP READING	2.0	EA	T	L551200	3		A
	E15	20-13115	LIGHT GENERAL ILLUMINAT	4.0	EA	T	L544600	3		A
	E20	16-08320	LAMP BAGGAGE COMPARTMEN	1.0	EA	T	L543701	3		A
	E21	MOUNTS IN LUGGAGE COMPARTMENT								2
	E25	16-08320	LAMP BAGGAGE COMPARTMEN	1.0	EA	T	L543701	3		A
	E26	MOUNTS IN BAGGAGE COMPARTMENT								2
	F01	16-05603	SWITCH DOOR JAMB	2.0	EA	C	L593403	3		A
	F05	8911K712	SWITCH ON-OFF	1.0	EA	C	L544703	3		B
	G00	HARDWARE FOR FLUORESCENT LIGHT								2
	G05	27-01426-005	SCREW #10-24 PH-SQ	6.0	EA	2	L554002	3		C
	G25	HARDWARE FOR GEN ILLUM LIGHT								2
	G30	27-00909	SPEED NUT U TYPE	8.0	EA	2	L554102	3		C
	G35	27-01446-005	SCREW THREAD ROLLING PH	8.0	EA	2	L554113	3		C
	G50	HARDWARE FOR READING LIGHT								2
	G55	20-05775	J-NUT 10-24 NC	6.0	EA	2	L553702	3		C
	G60	27-00754	SCREW	6.0	EA	2	L619999	3		C
	G75	HARDWARE FOR LUGGAGE LIGHT								2
	G80	27-01426-005	SCREW #10-24 PH-SQ	3.0	EA	2	L554002	3		C
	G85	HARDWARE FOR BAGGAGE LIGHT								2
	G90	27-01426-005	SCREW #10-24 PH-SQ	3.0	EA	2	L554002	3		C
	H00	16-05603	SWITCH DOOR JAMB	2.0	EA	C	L593403	3		A



CHAS. NO:



LINE SEQUENCE: 00583FO / 00525CO

CHAS. NO: 569185

BLD STA : 54

SLEEPER TRIM


PETERBILT MOTORS COMPANY DENTON

MSTR PG : 4462

SCHD BLD DATE: 02/20/2001 GROUP CODE: DG

DATE: 02/20/01

B/M NUMBER	LINE	PART NUMBER	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
REFERENCE										
2020-700-B48	C60	B00	29-02831	DUCT 48/63IN SLEEPER	1.0	EA	H		4	D
	C60	B02	29-02835	DUCT ELBOW LWR 63IN SLP	1.0	EA	H		4	D
	C60	B04	29-02836	DUCT ELBOW UPR 63IN SLP	1.0	EA	H		4	D
	C60	B06	29-02837	DUCT ELBOW 48/63IN SLPR	1.0	EA	H		4	D
	C60	B08	29-02840M001	DUCT VERT RH H/ROOF 48/	1.0	EA	H		4	D
	C60	B10	29-02841M001	DUCT VERT LH H/ROOF 48/	1.0	EA	H		4	D
	C60	B12	29-02842	DUCT VERT 48/63SLEEPER	2.0	EA	H		4	D
	C95		29-03030	REGISTER SLEEPER	4.0	EA	3	L544702	3	A
	E00		27-00600	BUSHING	1.0	EA	2	L542301	3	C
	E10		27-01155	BOLT, LRG FLANGE LOCK G	6.0	EA	2	L551902	3	C
	G00			HARDWARE FOR VERTICAL DUCTS					2	
	G05		27-00201-002	RIVET BLIND 3/16X.602-	8.0	EA	2	L554114	3	C
	G50			HARDWARE FOR CROSS DUCTS					2	
	G55		27-01255	"U" NUT 1/4-20	4.0	EA	2	L554003	3	C
	G60		27-01447-012	SCREW TRUSS HEAD PH-SQ	4.0	EA	2	L551805	3	C
	G65		27-00531	WASHER 9/32X1-1/4 ZINC	4.0	EA	2	L551904	3	C
	H00		29-04185	GUARD HEATER	1.0	EA	U	L543800	3	B
	H07		29-03006	"L" BRACKET	1.0	EA	U	L553703	3	B
	H10		27-01155	BOLT, LRG FLANGE LOCK G	2.0	EA	2	L551902	3	C
	H15		27-00984	U-NUT 1/4NC .18 GRIP	2.0	EA	2	L554103	3	C
	J00			HARDWARE FOR BULKHEAD PLATE					2	
2100-700-D04 A50 SLEEPER BOX DOOR- STAINLESS VENT 5										
	B15		SK10764	SLEEPER BOX DOOR TRIM					2	
	B25		SK22810	INSTL WAVE WASHER					2	
	B35		SK11620	SEAL					2	
	C01		29-01491	DECAL WARNING	1.0	EA	H	L542115	3	B
	C05		20-08298	KNOB-DOOR LOCK	1.0	EA	T	L553703	3	B
	C10		20-08660	GROMMET	1.0	EA	K	L554007	3	C
	C20		20-14560-255	SEAL DOOR HINGE	1.0	EA	M	L563100	3	B
	C35		27-00454	CLIP 3/4 RETAINING	1.0	EA	2	L554002	3	C
	C75		590749	BRIGGS STRATTON SHAFT A	1.0	EA	H	L550201	3	B
	C80		590751	BRIGGS STRATTON CASE	1.0	EA	H	L543602	3	B
	C85		29-00505	KNOB BALL	1.0	EA	2	L544701	3	C
2100-700-F04 A50 COIL SPRING MATTRESS 5										
	C00		29-00721	MATTRESS-CSPRING 63" SL	1.0	EA	H		3	A
2100-700-G17 A50 UNIBILT SLEEPER BOX AIR SUSPENSION 5										
	E00			SHOCKS TO CAB BRACKET					2	
	E05		27-01118-120	BOLT M16 X 2	2.0	EA	2	L542403	3	C
	E10		27-01225-016	WASHER-HARDENED METRIC	4.0	EA	2	L542403	3	C
	E15		27-01223-016	LOCKNUT NYLON INSRT MET	2.0	EA	2	L542403	3	C
	E20		29-02369	SPACER SHOCK	4.0	EA	T	L542403	3	B
2100-700-M32 A50 T.V. SHELF AND OUTLET 5										
	B06		SK23992	TV SHELF, SLEEPER INSTL					2	
	C00		29-04806-28A211	SHELF-TV SLPR AM/CAN GR	1.0	EA	6		3	D
	C50		TV1A2	WIRE TV ANTENNA	1.0	EA	B	L543601	3	A
	D00		16-05319	HARNES ACCESSORY JACK	1.0	EA	V	L543602	3	B
	D05		16-04472	JACK, ACCESSORY PLUG	1.0	EA	5	L545501	3	B
	D20		27-01426-008	SCREW #10-24 PH-SQ	8.0	EA	2	L554102	3	C

CHAS. NO:  LINE SEQUENCE: 00583F0 / 00525C0 CHAS. NO: 569185

BLD STA : 54 SLEEPER TRIM PETERBILT MOTORS COMPANY DENTON  
 MSTR PG : 4463 SCHD BLD DATE: 02/20/2001 GROUP CODE: DG DATE: 02/20/01

B/M NUMBER	LINE	PART NUMBER REFERENCE	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
<b>2100-700-N42 A50 HEATER CONTROL PANEL 5</b>										
	C00	29-02843M000	CTRL PANEL LEFT 63IN SL	1.0	EA	I			3	B
<b>2100-700-UAN A50 SLEEPER BOX HARNESS 5</b>										
	C05	16-08904	HARNESS-HQB SLPR 48/63	1.0	EA	V	L542201		3	B
<b>2100-700-W28 A50 63IN UNIBILT HIGH ROOF SLEEPER BOX 5</b>										
	B35	SK17897	INST'L WIRING HARNESS HQB						2	
	B40	SK24763	INSTL SLEEPER BOOT						2	
	B55	SK18019	WIRING HARNESS						2	
	B56		WIRE FEED THRU - DOOR JAMB SW						2	
	B58	SK26052	INSTL SEAL						2	
	B60	SK20145	INSTL ACC JACK						2	
	B98		SHELF SUPPORT TO BE INSTALL IN SLPR						2	
	B99		TRIM IPO ASSY FOR SAFETY						2	
	C60	29-00901	BOARD BUNK RH 63 SLEEPE	1.0	EA	U	L540400		3	B
	C65	29-02869	BUNK SHEET LH 63IN SLPR	1.0	EA	U	L540400		3	A
	D30	29-00930-1478	RUBBER LOK-SPREAD	2.0	EA	R	L559999		3	D
	D34	29-02847L	MAT-SHELF OVER CLOSET 6	1.0	EA	T	L544800		3	B
	D36	29-02847R	MAT-SHELF OVER CLOSET 6	1.0	EA	T	L544800		3	B
	D40	29-00932	MAT-REAR SHELF	2.0	EA	T	L551301		3	B
	D61	29-02440L	SUPT SHELF	1.0	EA	V	L544600		3	B
	D62	29-02440R	SUPT SHELF	1.0	EA	V	L544600		3	B
	D70	29-00449P	POLISHED CLOSET ROD	2.0	EA	T	L544701		3	A
	D76	29-00505	KNOB BALL	3.0	EA	2	L544701		3	C
	D80	22-01050	NAMEPLATE PACCAR	1.0	EA	H	L553704		3	B
	D90	18-02192	OUTLET GRILLE HEAT	4.0	EA	U	L544101		3	B
	D95	29-00930-0869	RUBBER LOK-SPREAD	2.0	EA	R	L559999		3	D
	E00	29-00903	MAT-BAGGAGE COMPARTMENT	1.0	EA	T	L540601		3	B
	E03	29-04181	MAT-HEATER COMPARTMENT	1.0	EA	T	L540500		3	B
	E05	29-00481	MAT-TOOL COMP	1.0	EA	T	L540500		3	A
	E10	20-18342	ASSY BUNK RESTRAINT HQB	1.0	EA	U	L545602		3	A
	E32	9771	ADHESIVE ANCHORS	12	EA	2	L542301		3	C
	E35	20-11084	PIN RELEASE RESTRAINT	2.0	EA	2	L551901		3	C
	E46	16-04472	JACK, ACCESSORY PLUG	2.0	EA	5	L545501		3	B
	E70	28-00020	GROM 5/8 ID 1-1/8 OD 1/	1.0	EA	M	L554002		3	B
	E71		WIRE FEED THRU - DOOR JAMB SW						2	
	F10	20-16232	BOOT WALKTHRU	1.0	EA	V	L543500		3	A
	F20	28-00084-016	HOLE PLUG BLACK PLASTIC	4.0	EA	2	L554003		3	C
	G00	20-17230-3404	TRIM SEAL BULB TYPE	1.0	EA	5	L542401		3	B
	S13	354-190001-00-0075	CHRISTMAS TREE FASTENER	2.0	EA	2	L610730		3	C
	S14	27-00201-002	RIVET BLIND 3/16X.602-	10	EA	2	L554114		3	C
<b>2100-700-YDH A50 63IN UNIBILT HIGH ROOF SLEEPER BOX 5</b>										
	A51		STAINLESS VENTS - RH BAGGAGE DOOR						5	
	A52		PREMIUM SOUND						5	
	C40	29-01145	LATCH COVER BAGGAGE DOO	1.0	EA	V	L543602		3	B
	J05	590749	BRIGGS STRATTON SHAFT A	1.0	EA	H	L550201		3	B
	J10	590751	BRIGGS STRATTON CASE	1.0	EA	H	L543602		3	B
	J15	27-00454	CLIP 3/4 RETAINING	1.0	EA	2	L554002		3	C
	J20	20-10985-320	TRIM SEAL HALF BULB	1.0	EA	B	L543501		3	B




CHAS. NO: LINE SEQUENCE: 00583F0 / 00525C0

CHAS. NO: 569185

BLD STA : 54 SLEEPER TRIM PETERBILT MOTORS COMPANY DENTON  
 MSTR PG : 4464 SCHD BLD DATE: 02/20/2001 GROUP CODE: DG DATE: 02/20/01

B/M NUMBER	LINE	PART NUMBER	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
		REFERENCE								
2100-700-YDH	J25	27-01442-008	SCREW TRUSS HEAD PH-SQ	3.0	EA	2	L551805	3		C
	J35	27-00800-006	SCREW STAINLESS 1/4 ROL	1.0	EA	2	L030718	3		C
<b>2100-700-111</b>	<b>A50</b>	<b>SP415, END SEAL BAGGAGE DOOR</b>								<b>5</b>
1111	P00	20-15000R	END SEAL, BAGGAGE DOOR	1.0	EA	2	L542304	3		C
	P05	20-15000L	END SEAL, BAGGAGE DOOR	1.0	EA	2	L542304	3		C
	P10	USE SK20980 END SEAL LOCATION								2
<b>2120-700-D17</b>	<b>A50</b>	<b>SLEEPER DOOR DIAPHRAM * GRAY *</b>								<b>5</b>
	D00	29-00502	VELCRO SEAL DIAGRAM 13.	1.0	EA	5	L544801	3		B
	D05	29-00501	VELCRO SEAL DIAPHRAGM	2.0	EA	5	L544801	3		B
	D10	27-01443	SCREW SNAP HEAD PH-SQ	2.0	EA	2	L554103	3		C
	D15	27-01439-008	TAPPING SCREW #7 PH-SQ	17	EA	2	L554108	3		C
<b>2120-700-VBQ</b>	<b>A50</b>	<b>GRAY/BLACK AMERICAN/CANADIAN INTERIOR</b>								<b>5</b>
	<b>A51</b>	<b>VINYL HEADLINER</b>								<b>5</b>
	B00	SK21900	INSTAL LUGGAGE COVER							2
	B05	SK23465	INSTAL TRIM STRIP - SPLR							2
	B10	SK24436	INSTAL BOOT COVER/CURTAIN							2
	B20	SK20968	CLOSET COVER							2
	B25	SK23490	INSTAL LIGHT HARNESS							2
	B30	SK24435	INSTAL SLEEPER FWD TRIM							2
	C00	29-02891-13A0200	KIT 63IN SLPR AM/CAN GR	1.0	EA	6				3 B
	C03	29-03295M002-211	TRIM STRIP SLEEPER	1.0	EA	C	L544607	3		B
	C05	27-01441-221	SCREW OVAL HEAD PH-SQ	6.0	EA	2	L542118	3		C
	C10	27-01441-211	SCREW OVAL HEAD PH-SQ	51	EA	2	L542118	3		C
	C20	29-02407	ASSY CURTAIN MOUNT SLPR	1.0	EA	H	L544802	3		B
	C23	29-04050	TRACK SLIDE CURTAIN	10	EA	I	L544703	3		B
	C24	27-01426-005	SCREW #10-24 PH-SQ	9.0	EA	2	L554002	3		C
	C30	29-02970-211	PANEL-SPEAKER,RIGHT	1.0	EA	6	L544502	3		B
	C35	29-02967-211	PANEL LEFT CAN/AM GRAY	1.0	EA	6	L544502	3		B
	C40	29-02898	STUD STRIP RH SIDE	1.0	EA	T	L551201	3		B
	C45	29-02897	STUD STRIP LH SIDE	1.0	EA	T	L551201	3		B
	C65	29-02766-2240	KIT WALKTHRU UNIBILT	1.0	EA	6				3 B
	C70	27-01172	PANEL FASTENER	4.0	EA	2	L554103	3		C
	D00	27-01444-008	SCREW SELF DRLG	88	EA	2	L554111	3		C
	D10	18-03587	RETAINER SHORT WINTER F	6.0	EA	C	L554103	3		B
	D15	SSP64Z1X	RIVET BLIND 3/16X.250	9.0	EA	2	L423303	3		C
	D20	27-01444-008	SCREW SELF DRLG	16	EA	2	L554111	3		C
	D25	27-01442-008	SCREW TRUSS HEAD PH-SQ	3.0	EA	2	L551805	3		C
	D35	27-01443	SCREW SNAP HEAD PH-SQ	13	EA	2	L554103	3		C
	E00	MIRROR/LIGHT AND MTG HARDWARE								2
	E05	16-06263	ASSY INTERIOR LIGHT	1.0	EA	3	L544503	3		B
	E07	29-02076	INSTL MIRROR HEADER COV	1.0	EA	I	L544801	3		B
	E15	27-01444-008	SCREW SELF DRLG	4.0	EA	2	L554111	3		C
	E20	27-01446-008	SCREW-THREAD ROLLING PH	4.0	EA	2	L554110	3		C
	E25	29-00975	U-NUT 10-24	8.0	EA	2	L554002	3		C
<b>2120-700-W53</b>	<b>A50</b>	<b>SLEEPER BOX ARCTIC INSULATION</b>								<b>5</b>
	B00	SK23723	INSTL THRESHOLD TRIM							2
	C00	29-04244-003	KIT INSUL FLOOR 63"	1.0	EA	H				3 B
	C10	29-02624	INSUL KIT MSTR 63 HQB A	1.0	EA	H	A040108	3		B



CHAS. NO:  LINE SEQUENCE: 00583F0 / 00525C0

CHAS. NO: 569185

BLD STA : 54 SLEEPER TRIM PETERBILT MOTORS COMPANY DENTON  
MSTR PG : 4465 SCHD BLD DATE: 02/20/2001 GROUP CODE: DG DATE: 02/20/01

B/M NUMBER	LINE	PART NUMBER	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
		REFERENCE								
2120-700-W53	C30	29-04184	THRESHOLD TRIM 63" SLPR	2.0	EA	T	L545501	3		B
	C35	27-01426-008	SCREW #10-24 PH-SQ	4.0	EA	2	L554102	3		C
<b>2120-700-X32</b>	<b>A50</b>	<b>SLPR CABINETS AND PLASTIC PIECES</b>								<b>5</b>
000580963	C00	29-02077	STORAGE CAB SIDE 63IN	2.0	EA	U	L550801	3		A
	C05	29-01104M016	TRAY BUNK 63IN SLPR	1.0	EA	I	L545500	3		B
	C10	29-02855L	TRIM SHELF 63IN HQB AM/	1.0	EA	I	L553500	3		B
	C15	29-02855R	TRIM SHELF 63IN HQB AM/	1.0	EA	I	L553500	3		B
	C20	29-02216	SIDE TRIM PANEL RT	1.0	EA	I	L544702	3		B
	C25	29-02213L	SHELF REAR SIDE	1.0	EA	U	L553801	3		A
	C30	29-02213R	SHELF REAR SIDE	1.0	EA	U	L553802	3		A
	C35	29-02685	ROOF BOW COVER	1.0	EA	I	L544601	3		B
	C40	29-02263	CLOSET POST COVER	1.0	EA	I	L544702	3		B
	C45	29-02254R	CLOSET POST COVER	1.0	EA	I	L544702	3		A
	C50	20-14861-211	VENT. COVER	2.0	EA	I	L544900	3		B
	C60	29-02857L	SHELF 63IN HQB	1.0	EA	U	L540800	3		A
	C65	29-02857R	SHELF 63IN HQB	1.0	EA	U	L540700	3		A
	C70	20-03367-001	KNOB RUBBER COAT HANGER	2.0	EA	M	L544701	3		B
	C75	20-13283	COAT HOOK	4.0	EA	M	L554103	3		B
	C80	27-01427-024	SCREW PAN HEAD PH-SQ	2.0	EA	2	L544703	3		C
	C85	27-01436-004	SCREW SELF TAPPING PH-S	4.0	EA	2	L554115	3		C
	C97	27-01376	SPEEDNUT U TYPE 10-24	14	EA	2	L554104	3		C
	C98	NOTE: USE 3 U-NUTS PER SHELF								2
	C99	AND 4 U-NUTS PER VENT COVER								2
	D00	29-01794	LUGGAGE STOP 63IN SLPR	1.0	EA	T	L545501	3		B
	D50	PLUG FOR LH SLEEPER SHELF								2
	D55	28-00084-014	SNAP PLUG 7/8"	1.0	EA	2	L554004	3		C
	D75	27-01436-004	SCREW SELF TAPPING PH-S	4.0	EA	2	L554115	3		C

CHAS. NO:



LINE SEQUENCE: 00525C0 / 00583F0

CHAS. NO: 569185

BLD STA : 42

SLEEPER ASSY

PETERBILT MOTORS COMPANY

DENTON

MSTR PG : 3951

SCHD BLD DATE: 02/20/2001 GROUP CODE: CF

DATE: 02/13/01

B/M NUMBER	LINE	PART NUMBER	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
0000-111-111	A00		REFERENCE							
	A05		CHASSIS INFORMATION SHEET							C
	W01		DEALER CODE-S271							C
	W02		DEALER-SIOUX CITY TRUCK SALES							C
	W03		OWNER-BTI SPECIAL							C
	W04		MODEL-0003791							C
1600-700-XAF	A50		PARK N' VIEW							5
	B00		SK29574-001 DRILLING PNV							2
	B49		NOTE - SIDE SKIN DRILLING REQUIRED							2
1620-702-FAF	A50		TWO BRACKET MTD LOADLIGHT - POSITION F							5
	B00		SK16765 LOADLIGHT WIRING							2
2010-703-FAK	A50		ONE 24IN HANDLE MTD ON EXTENDER- LH/RH							5
	A51		ONE 39IN HANDLE MTD HORIZONTAL BOS							5
	B10		SK25921 INSTL GRAB HANDLE							2
	E00	29-01667	BRACE EXTENDER	4.0	EA	T	L421401	3		A
2010-704-B03	A50		SLEEPER EXTENDERS							5
	B02		SK19951 INSTL SIDE EXTENDERS							2
	C00	29-04083L	EXTENDER UPPER ROOF HQB	1.0	EA	U	L422600	3		A
	C05	29-04083R	EXTENDER UPPER ROOF HQB	1.0	EA	U	L422600	3		A
	C10	29-01995L	EXTENDER HQB SLEEPER	1.0	EA	T	L421401	3		A
	C15	29-01995R	EXTENDER HQB SLEEPER	1.0	EA	T	L421402	3		A
	D01	27-00793	3/16 HUCK PIN-PAINTABLE	66	EA	2	L425400	3		C
	D07	MGCS-R6U	HUCK COLLAR	30	EA	2	L420101	3		C
	D25	MGCW-R6G1	COLLAR HUCK COLORLESS	36	EA	2	L423301	3		C
2010-705-K55	A50		PREMIUM SOUND SYSTEM MTD IN CAB/SLPR							5
	D30	29-02874	WALL SUITCASE COMPT LH	1.0	EA	T	L424101	3		B
2020-700-B48	A50		HTR/ AIR COND MTD IN SLEEPER- HI-ROOF							5
	B10		SK25549-003 INSTL SLPR DUCTS							2
2020-701-MAE	A50		63IN UNIBILT SLEEPER HARDLINE/HOSE							5
	D01		HARDWARE FOR MTG HARDLINE TO CAB SILL							2
	D10	22-01533	CLIP HARDLINE	1.0	EA	2	L425401	3		C
	D20	22-01534	SPACER	1.0	EA	T	L425401	3		B
	D30	27-00799	1/4 HUCK PIN	1.0	EA	2	L423600	3		C
	D40	MGC-R8U	COLLAR	1.0	EA	2	L450501	3		C
210P-700-AAJ	A50		FLOORSHEET - PETERBILT 63IN SLPR BOX							5
00549589G	C00	29-04809-210300	FLOORSHEET-RH 63 IN SLP	1.0	EA	F	L421300	3		D
2100-700-D04	A50		SLEEPER BOX DOOR- STAINLESS VENT							5
	B20		SK23638 INSTAL DOOR STOP							2
	C00	29-03231L	ASSY SLPR DOOR	1.0	EA	T	L423200	3		A
	C15	27-00413-003P	HUCKPIN-STAINLESS 3/16	3.0	EA	2	L594903	3		C
	C18	27-01215-008	BOLT 5/16-18 TORZ WSHR	7.0	EA	2	L423304	3		C
	C25	20-10453	GUARD LATCH PIN	1.0	EA	U	L425401	3		B
	C31	20-10335	RETAINER BOLTING STRIP	2.0	EA	U	L425401	3		B

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SD





CHAS. NO: LINE SEQUENCE: 00525C0 / 00583F0

CHAS. NO: 569185

BLD STA : 42 SLEEPER ASSY PETERBILT MOTORS COMPANY DENTON  
 MSTR PG : 3953 SCHD BLD DATE: 02/20/2001 GROUP CODE: CF DATE: 02/13/01

B/M NUMBER	LINE	PART NUMBER	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
2100-700-W28	C55	29-04180	REINFORCEMENT SHEET 63"	1.0	EA	H	L423000	3		B
	C70	29-00484	BRKT-BUNK END	1.0	EA	T	L422302	3		B
	C75	29-02881	SUPPORT-CLOSET PAD	2.0	EA	V	L424101	3		A
	E15	29-00610	LOWER BUNK RESTRAINT MO	2.0	EA	U	L424001	3		B
	G12	20-15382	SEALANT TAPE	4.0	RL	2	L563500	3		C
	S00	SSPQ64	POP RIVET,CHERRY Q	8.0	EA	2	L423305	3		C
	S01	SSP64Z1X	RIVET BLIND 3/16X.250	108	EA	2	L423303	3		C
	S02	MBP-R6M4	3/16" MAGNA-BULB	31	EA	2	L423302	3		C
	S03	MGLP-R8-6	1/4 MAGNA LOK	14	EA	2	L423302	3		C
	S04	MGCS-R6U	HUCK COLLAR	12	EA	2	L420101	3		C
	S05	27-00793	3/16 HUCK PIN-PAINTABLE	12	EA	2	L425400	3		C
	S06	27-00253-016	SCREW CROSS RECESS TRUS	5.0	EA	2	L525504	3		C
	S07	27-00428-004	WASHER-1/4 SAE ZINC	5.0	EA	2	L423301	3		C
	S08	27-00219-016	SCREW, PAN HEAD TAPPING	15	EA	2		3		C
	S09	27-00219-008	SCREW, PAN HEAD TAPPING	4.0	EA	2	L559999	3		C
	S10	27-00949-005	SCREW #10-32 X 5/8	6.0	EA	2	L423305	3		C
	S11	27-00338	NUT CLIP FLOATING 10-32	6.0	EA	2	L423302	3		C
	S12	17-00445	U NUT	5.0	EA	2	L423301	3		C
	S90	27-01100-004	1/4" MAGNA-BULB	8.0	EA	2	L423303	3		C
	S92	27-01250-007	1/4" MAGNA-BULB	6.0	EA	2	L423303	3		C

2100-700-YDH	A50	63IN UNIBILT HIGH ROOF SLEEPER BOX								5
	A51	STAINLESS VENTS - RH BAGGAGE DOOR								5
	A52	PREMIUM SOUND								5
	B00	SK24764	INSTAL CAB AND SLEEPER CONN							2
	B10	SK29118	INSTAL RIVNUTS							2
	B20	SK28603	INSTL SEAL, SIDE SILL							2
	B50	SK25484	INSTAL CLOSET PAD SUPPORT							2
	C00	29-03906	SIDEMEMBER 63IN SLPR	2.0	EA	T	L420200	3		A
	C05	29-02381	SILL FRONT & REAR SLPR	2.0	EA	V	L420200	3		A
	C10	29-01951	STAND-OFF BRKT SLPR BOX	2.0	EA	U	L425401	3		B
	C20	29-02426	CORNER SKIN LF 63IN HQB	1.0	EA	T	L425201	3		A
	C25	29-02425	CORNER SKIN RF SLPR BOX	1.0	EA	T	L425201	3		A
	C30	29-02430	SKIN CORNER L REAR SLPR	1.0	EA	T	L425200	3		A
	C35	29-02431	SKIN CORNER R REAR SLPR	1.0	EA	T	L421202	3		A
	D00	20-16786	FRAME-WALKTHRU	1.0	EA	T	L421200	3		A
	D05	29-02432	SKIN-TOP,FR SLEEPER BOX	1.0	EA	U	L423101	3		B
	D10	29-02433	BTM SKIN FR SLPR BOX	1.0	EA	V	L421202	3		B
	D15	20-10214	HORIZONTAL MEMBER	1.0	EA	V	L420101	3		A
	D20	29-02015	VERT STFNR REAR WALL SL	1.0	EA	V	L420101	3		A
	D25	29-02535	SKIN, REAR CNTR SLPR	1.0	EA	T	L425301	3		A
	D30	29-02461	SKIN-SIDE,63IN HQB W/BA	1.0	EA	T	L420300	3		A
	D31	29-01081	HORIZ SIDE STFNR 63 "	1.0	EA	G	L421100	3		B
	D32	29-04204	ASSY-DOOR JAMB - 63"	1.0	EA	T	L421200	3		B
	D33	29-01135	BRACE DOOR JAMB	1.0	EA	U	L422301	3		B
	D35	29-03568	BRACE UPHOLSTERY	1.0	EA	U	L421302	3		B
	D40	29-02009L	FLAP EXT SLEEPER	1.0	EA	T	L422002	3		B
	D45	29-02009R	FLAP EXT SLEEPER	1.0	EA	T	L422002	3		B
	D50	29-03569	BRACKET REAR PAD SLPR	1.0	EA	V	L421201	3		B
	D55	29-02441	REINF CORNER SKIN SLPR	4.0	EA	V	L421100	3		A
	D60	29-01610	SLEEPER BOX REINFORCEME	4.0	EA	V	L425101	3		A
	D65	29-00649	REINF SLPR BOX SKIN	2.0	EA	U	L421102	3		B

T7XXB043-01 CHASSIS PRODUCTION TITLE BUILD PAPER BATCH

PAGE: 5

CHAS. NO:



LINE SEQUENCE: 00525C0 / 00583F0

CHAS. NO: 569185

BLD STA : 42

SLEEPER ASSY

PETERBILT MOTORS COMPANY

DENTON

MSTR PG : 3955

SCHD BLD DATE: 02/20/2001 GROUP CODE: CF DATE: 02/13/01

B/M NUMBER	LINE	PART NUMBER REFERENCE	DESCRIPTION	QTY	UM	P	LN	LOC	CD	INV
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2200-700-AAD	A50									
	C54									

LABEL AND DECALS

22-01616

PLATE SERIAL NUMBER

1.0 EA D

5

3

B

**ALTORFER**

2600 6th St. SW  
 Cedar Rapids, IA 52404  
 319-365-0551  
 www.altorfer.com

**Bill To:**

28 3 SP 1.400 E0028X I0493 D7534877750 S2 P8218458 0001:0013



JONS TRUCKING  
 5986 FAIRCHILD RD  
 WALKER IA 52352-9737

**Ship To:****ORIGINAL INVOICE**

**INVOICE NUMBER** WO350019610  
**Invoice Date** 04/29/2021  
**Total Due** \$ 31,533.23

Terms	NET 30
Make	AA
Model	
Serial #	06NZ42519
Machine ID	
Equipment #	102
Meter Reading	1387332.0
Document #	TE20535

**TO VIEW AND PAY ONLINE:** <https://altorfer.billtrust.com>  
**USING THIS TOKEN:** DDD MWM ZGF

**PLEASE REMIT TO:**

**ALTORFER INC.**  
 PO Box 1347  
 Cedar Rapids, IA 52406-1347

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
661360		08/26/2019	UNA	X	35	1

## OVERHAUL ENGINE

-----  
 CUSTOMER COMPLAINT  
 FUEL IN COOLANT  
 -----

CAUSE OF FAILURE  
 SLEEVES IN HEAD,  
 -----

CORRECTION  
 PERFORMED OPT OVERHAUL. REMOVED VALVE COVERS AND DRAINED ALL COOLANT AND OIL FROM UNIT. REMOVED JAKES AND ROCKER ARM ASSEMBLIES. REMOVED VALVE COVER BASE AND STUDS IN HEAD. REMOVED INJECTORS. REMOVED AIR PIPING AND PULLED OFF TURBO. REMOVED UPPER RAD HOSE AND REMOVED THERMOSTAT HOUSING. REMOVED ALTERNATOR AND BRACKET. UNHOOKED AC LINES AND MOVED A/C COMPRESSOR OUT OF THE WAY. REMOVED LOWER BONNET FROM WATER PUMP AND REMOVED WATER PUMP. UNHOOKED FUEL AND COOLANT LINES AND REMOVED HEAD. DROPPED PAN, SUMP, LADDER, AND OIL PUMP. REMOVED PISTON COOLING JETS AND ROD CAPS. REMOVED CYLINDER PACKS. CLEANED DECK SURFACE AND O RING SEATS IN HOLES. HAD TO EPOXY DECK WHERE COOLANT PORTS ARE DUE TO CORROSION. HOLES NEEDED LIGHT

**TOTAL AMOUNT DUE****Cont'd**

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS AVAILABLE AT WWW.ALTORFER.COM/TERMS/ (AS REVISED FROM TIME TO TIME, THE "TERMS"), WHICH ARE INCORPORATED BY REFERENCE. ACCEPTANCE OF GOOD OR SERVICES ASSOCIATED WITH THIS INVOICE, OR PAYMENT THEREOF, CONSTITUTES ACCEPTANCE OF AND AGREEMENT TO THE TERMS. A HARD COPY OF THE TERMS IS AVAILABLE UPON REQUEST.



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2600 6th St. SW  
 Cedar Rapids, IA 52404  
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Page 2 of 13

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
661360		08/26/2019	UNA	X	35	1

BELZONA WORK. CUT ALL HOLES TO NEXT ALLOWABLE SHIM. 1, 3, 4, 5, 6 WERE CUT TO .034 AND 2 WAS CUT TO .061. MEASURED LINER PROJECTION AND WAS WITHIN SPEC. SOLVED BATHED BLOCK INSID3E AND OUT TO REMOVE ALL DIRT AND METAL SHAVING FROM COUNTERBORES. REPLACED ALL MAIN BEARINGS. INSTALLED CYLINDER PACKS AND ROD BEARINGS. INSTALLED NEW OIL PUMP. CLEANED PISTON SPRAY JETS AND INSTALLED. REASSEMBLED LOWER END AND FILLED UNIT WITH 40 QTS OF OIL. WASHED NEW HEAD AND SWAPPED OVER NECESSARY FITTINGS. INSTALLED HEAD WITH NEW SPACER PLATE AND TORQUED TO SPEC. OLD CAM WAS JUNK SO REPLACED CAM AND ALL ROCKERS. INSTALLED NEW INJECTORS. REPLACED INTERNAL INJECTOR HARNESS AND INSTALLED VALVE COVER BASE, ROCKER ARMS, JAKES, AND RAN THE RACK. INSTALLED VALVE COVERS WITH NEW SEALS. PUT NEW THERMOSTATS IN THERMOSTAT HOUSING AND INSTALLED. ORDERED GOOD USED MANIFOLD DUE TO OLD ONE BEING TOO RUSTY. PUT ON NEW CAT TURBO. REBUILT OIL FILTER BASE AND INSTALLED WITH NEW OIL COOLER AND WATER PUMP. PUT NEW BELTS ON FOR FAN HUB. FUEL IN FUEL TANKS WAS CONTAMINATED WITH COOLANT AND WOULD RUIN INJECTORS. DECIDED TO PUMP OUT FUEL AND FILL WITH NEW. TIED UP ALL WIRES AND RAN UNIT WITH WATER AND FLUSH. RAN UP TO TEMP AND FAN KICKED ON AS IT SHOULD. DRAINED AND FILLED WITH WATER TO FLUSH ONCE MORE. TEST DROVE UNIT. NO LEAKS.

-----  
 CONTINGENT DAMAGE IF ANY  
 -----

COMPLICATIONS IF ANY  
 -----

**TOTAL AMOUNT DUE****Cont'd**

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Page 3 of 13

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
661360		08/26/2019	UNA	X	35	1

40	5521-075X50		HOSE-3/4 SIL HTR	S	4.25	170.00
	45405					
12	5581-250		HOSE-2.5" SILICONES		1.61	19.32
	45405					
20	5581-300		HOSE-3" SILICONE	S	1.89	37.80
	45405					
1	0L-1351		CAP SCREW	S	.36	.36
	45010					
1	0S-0509		CAP SCREW	S	.33	.33
	45010					
4	0S-1569		CAP SCREW	S	3.72	14.88
	45010					
2	0S-1588		CAP SCREW	S	.48	.96
	45010					
3	0S-1594		CAP SCREW	S	.40	1.20
	45010					
4	0T-0055		CAPSCREW	S	1.46	5.84
	45010					
1	1B-8705		KEY	S	.67	.67
	45010					
1	2H-3755		CAPSCREW	S	.20	.20
	45010					
1	2N-1287		FITTING	S	4.02	4.02
	45010					
2	3B-1915		BOLT	S	.54	1.08
	45010					
4	3K-2889		NUT	S	1.80	7.20
	45010					
1	3P-1155		SEAL-O-RING	S	7.07	7.07
	45010					
1	4P-0902		HOSE A	S	47.75	47.75
	45010					
1	4P-7581		CLIP	N	3.38	3.38

**TOTAL AMOUNT DUE****Cont'd**

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Page 4 of 13

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
661360		08/26/2019	UNA	X	35	1

		45010				
1	4P-8134		CLIP	S	3.52	3.52
		45010				
14	5M-2894		WASHER	S	.34	4.76
		45010				
8	5P-8247		WASHER	S	.93	7.44
		45010				
5	6I-4362		INSERT SEAT	N	71.01	355.05
		45010				
1	6I-4363		INSERT SET	S	71.01	71.01
		45010				
1	6I-4421		PLATE SPACER	S	461.55	461.55
		45010				
1	6V-5266		SEAL O RING	S	9.05	9.05
		45010				
1	6V-6609		SEAL	S	1.09	1.09
		45010				
1	7N-0452		PLATE	N	10.12	10.12
		45010				
1	8M-0505		CONNECTOR	S	5.51	5.51
		45010				
19	8T-0154		CLAMP	S	2.95	56.05
		45010				
2	8T-4983		CLAMP	S	13.97	27.94
		45010				
1	9M-1974		WASHER	S	.29	.29
		45010				
16	9X-2373		IN HOSE STK	S	.28	4.48
		45010				
1	9X-6458		WASHER HARD	S	.57	.57
		45010				
1	9Y-4104		HOSE	S	10.57	10.57
		45010				

**TOTAL AMOUNT DUE****Cont'd**

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**ALTORFER**

2600 6th St. SW  
 Cedar Rapids, IA 52404  
 319-365-0551  
 www.altorfer.com

**ORIGINAL INVOICE**

**INVOICE NUMBER** WO350019610  
**Invoice Date** 04/29/2021  
**Total Due** \$ 31,533.23

Terms	NET 30
Make	AA
Model	
Serial #	06NZ42519
Machine ID	
Equipment #	102
Meter Reading	1387332.0
Document #	TE20535

Page 5 of 13

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
661360		08/26/2019	UNA	X	35	1

1	001-6286		COUPLING	S	8.55	8.55
		45010				
1	068-0599		FITTING	S	14.05	14.05
		45010				
1	10R-3292		CAMSHAFT	S	1091.97	1091.97
		45030				
1	101-6596		HOSE A	S	39.62	39.62
		45010				
1	118-5068		SEAL O RING	S	2.19	2.19
		45010				
1	126-5027		CAP AS	S	9.75	9.75
		45010				
1	128-0331		HOSE	S	4.40	4.40
		45010				
1	130-4698		SLEEVE	S	35.86	35.86
		45010				
1	132-9770		SPACER AS	S	11.77	11.77
		45010				
1	133-8940		TUBE AS	S	115.52	115.52
		45010				
1	136-7227		SEAL O RING	S	5.18	5.18
		45010				
1	143-9393		STUD	N	12.67	12.67
		45010				
7	144-0367		CLAMP	S	13.94	97.58
		45010				
18	149-7378		GROMMET	S	5.27	94.86
		45010				
1	155-2260		PLUG KIT-CON	S	4.10	4.10
		45010				
1	161-1825		TUBE A	S	108.12	108.12
		45010				
3	165-6170		PLUG	S	7.15	21.45

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		45010				
1	168-8974	TUBE AS	S		46.88	46.88
		45010				
1	172-3450	TUBE AS	S		56.46	56.46
		45010				
1	179-2886	HOSE AS	S		26.57	26.57
		45010				
6	20R-3318	ARM A V ROCK	S		115.38	692.28
		45030				
6	20R-3320	ARM A V ROCK	S		144.23	865.38
		45030				
6	20R-3322	ARM A UI ROC	S		151.87	911.22
		45030				
1	20R-7822	KIT-ENG OVER	N		12115.33	12115.33
		45030				
12	238-8648	COOLANT-ELC	S		13.53	162.36
		45010				
1	256-8753	FILTER AS SE	S		23.97	23.97
		45010				
1	281-2725	VALVE GP	S		28.70	28.70
		45010				
1	425-6526	HARNES AS-W	S		238.58	238.58
		45010				
2	458-9582	YEL PRIMER SPRAY	S		10.26	20.52
		45010				
2	458-9587	HIGH GLS YEL SPRAYS			10.26	20.52
		45010				
1	1469445U	COMPLETE MANIFOLD	N		550.00	550.00
		45480				
5	ATO FUSE	ATO FUSE	S		.25	1.25
		45405				
1	D9027-2830	A/C LINE CPSR2CONDN			199.75	199.75
		45405				

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Page 7 of 13

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661360		08/26/2019	UNA	X	35	1

1	F31-6063		ACCUMULATOR	N		77.32	77.32
		45405					
2	HOSE CLIP		COATED HOSE CLIP	S		1.42	2.84
		45405					
20	TSBG		NYLON TIE LG	S		.28	5.60
		45405					
40	TSSM		NYLON TIE SM	S		.19	7.60
		45405					
3	VL2450		1/2" 90DEG BALLVALS			40.24	120.72
		45405					
2	17580		V-BELT, TOP COG	N		25.15	50.30
		45405					
2	22545		V-BELT	N		19.33	38.66
		45405					
1	3/4 SPLICE		HOSE MENDER	S		5.39	5.39
		45405					
3	3/4" SNAKE SKIN		LOOM PER FOOT	S		1.75	5.25
		45405					
2	3400X8		1/2" STREET ELBOW	S		6.00	12.00
		45405					
2	92085		3/4BARB X 1/2MNPT	S		2.63	5.26
		45405					
			TOTAL PARTS	SEG. 01			19319.41 *
	ENG/TRANS LABOR		42.50 RT HOURS	46010			5418.75
	ENG/TRANS LABOR		10.80 OT HOURS	46010			1377.00
			TOTAL LABOR	SEG. 01			6795.75 *
1.00			WATER PUMP	46500			200.00
1.00			DIESEL FUEL	14510			756.96
1.00			SHOP SUPPLIES	66095			200.00
1.00			TRANSPORTATION	15555			20.47
1.00			TRANSPORTATION	620UP			41.17
			TOTAL MISC CHGS	SEG. 01			1218.60 *
			SEGMENT 01 TOTAL				27333.76 T

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Page 8 of 13

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-----  
 REPLACE TURBOCHARGER

-----  
 CUSTOMER COMPLAINT

-----  
 CAUSE OF FAILURE

-----  
 CORRECTION

INSTALLED CAT REMAN TURBO

-----  
 CONTINGENT DAMAGE IF ANY

-----  
 COMPLICATIONS IF ANY

1	OR-7923		TURBO GP	S	2178.18	2178.18
	45030					
			TOTAL PARTS	SEG. 02		2178.18 *
			SEGMENT 02 TOTAL			2178.18 T

-----  
 REPLACE ENGINE OIL COOLER

-----  
 CUSTOMER COMPLAINT

COOLER FAILURE

-----  
 CAUSE OF FAILURE

FUEL IN COOLANT

-----  
 CORRECTION

STEVE REPLACED ENGINE OIL COOLER

-----  
 CONTINGENT DAMAGE IF ANY

-----  
 COMPLICATIONS IF ANY

**TOTAL AMOUNT DUE****Cont'd**

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Page 9 of 13

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661360		08/26/2019	UNA	X	35	1

1	0R-9056		CORE AS.OIL	S	966.13	966.13
		45030				
2	4N-8150		SPRING	S	8.48	16.96
		45010				
2	6I-4361		INSERT SEAT	S	69.28	138.56
		45010				
2	8C-5230		SEAL O RING	S	14.54	29.08
		45010				
2	8S-4197		TRANSFER	N	3.75	7.50
		45010				
2	061-7540		SEAL O RING	S	9.35	18.70
		45010				
2	113-5304		SEAL	S	17.07	34.14
		45010				
1	126-4935		SEAL	S	10.26	10.26
		45010				
1	136-7226		SEAL O RING	S	4.28	4.28
		45010				
1	136-7227		SEAL O RING	S	5.18	5.18
		45010				
2	238-5084		SEAL-O-RING	S	7.40	14.80
		45010				
2	392-9208		PLUNGER-RELI	S	20.82	41.64
		45010				
			TOTAL PARTS	SEG. 03		1287.23 *
	ENG/TRANS LABOR		3.00 RT HOURS	46010		382.50
			TOTAL LABOR	SEG. 03		382.50 *
3.00			UPS GRD DEN	15555		28.70
			TOTAL MISC CHGS	SEG. 03		28.70 *
			SEGMENT 03 TOTAL			1698.43 T

REPLACE COOLANT HOSE/LINES

**TOTAL AMOUNT DUE****Cont'd**

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Page 10 of 13

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
661360		08/26/2019	UNA	X	35	1

-----  
 CUSTOMER COMPLAINT  
 REPLACE ALL COOLANT HOSES  
 -----

CAUSE OF FAILURE  
 FUEL IN COOLANT  
 -----

CORRECTION  
 REMOVED ALL OLD COOLANT LINES FROM UNIT INCLUDING  
 HOSES FROM UPPER AND LOWER RADIATOR PIPES.  
 REPLACED HOSES WITH NEW CLAMPS AND TIED UP  
 SECURELY TO MAKE SURE NOTHING WOULD RUB THROUGH  
 -----

CONTINGENT DAMAGE IF ANY  
 -----

COMPLICATIONS IF ANY  
 -----

2	F50-6062-2300SPL 45405	HEATER HOSE, PREFOMS		18.52	37.04
		TOTAL PARTS	SEG. 04		37.04 *
	ENG/TRANS LABOR	6.00 RT HOURS	46010		765.00
		TOTAL LABOR	SEG. 04		765.00 *
		SEGMENT 04 TOTAL			802.04 T

-----  
 WARRANTY ENGINE  
 THREE YEAR OPT WARRANTY  
 -----

SEGMENT 05 TOTAL .00 T  
 -----

MERCHANDISING PROGRAM ENGINE  
 CUSTOMER TO RECEIVE \$500.00 OFF THE PRICE OF A  
 PLATINUM OVERHAUL KIT

1.00-	OUTSIDE PURCH	46500		500.00-
	TOTAL MISC CHGS	SEG. 06		500.00-*

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Page 11 of 13

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SEGMENT 06 TOTAL

500.00-T

REPLACE ENGINE MOUNT

CUSTOMER COMPLAINT  
 REPLACE ENGINE MOUNTS

CAUSE OF FAILURE

CORRECTION

REMOVED OLD FUEL LINES AND AIR LINES TO GAIN  
 ACCESS TO DRIVERS SIDE ENGINE MOUNTS. REMOVED  
 BOLTS FROM ENGINE. BOLTS WERE SEIZED IN SLEEVES.  
 JACKED ENGINE UP AND UNBOLTED BRACKETS FROM  
 FLYWHEEL HOUSING. TORCHED OUT BOLTS. REPLACED  
 BUSHINGS AND BOLTS AND RE ASSEMBLED. NEVER SEIZED  
 ALL REMOVED PARTS

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

ENG/TRANS LABOR	4.50 RT HOURS	46010	573.75
	TOTAL LABOR	SEG. 07	573.75 *
	SEGMENT 07 TOTAL		573.75 T

REMOVE &amp; INSTALL STARTER PINION

CUSTOMER COMPLAINT  
 STARTER BOLT STRIPPED OUT

CAUSE OF FAILURE  
 OVER TORQUE

**TOTAL AMOUNT DUE****Cont'd**

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-----  
CORRECTION

REMOVED POSITIVE AND NEGATIVE CABLES FROM  
 STARTER. REMOVED STARTER SOLENOID WIRE. REMOVED  
 STARTER FROM FLYWHEEL HOUSING. HAD MAX COME AND  
 HELICOIL STARTER BOLT HOLES. REPLACED STARTER AND  
 WIRES.

-----  
CONTINGENT DAMAGE IF ANY-----  
COMPLICATIONS IF ANY

	ENG/TRANS LABOR	2.50 RT HOURS	46010		318.75
		TOTAL LABOR	SEG. 08		318.75 *
1.00		INSTALL HELICOIL	46500		147.00
		TOTAL MISC CHGS	SEG. 08		147.00 *
		SEGMENT 08 TOTAL			465.75 T

-----  
FLUSH ENGINE COOLING SYSTEM-----  
CUSTOMER COMPLAINT  
FLUSH UNIT-----  
CAUSE OF FAILURE  
FUEL IN COOLANT-----  
CORRECTION

FILLED UNIT WITH WATER AND FLUSH AND RAN UP TO  
 TEMP AND FAN KICKED ON WITH BOTH HEATERS RUNNING.  
 DRAINED AND FILLED WIT STRAIGHT WATER. PERFORMED  
 FLUSH ONCE MORE. FILLED UNIT WITH COOLANT AND TEST  
 DROVE.

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CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

ENG/TRANS LABOR 2.00 RT HOURS 46010 255.00  
 TOTAL LABOR SEG. 09 255.00 \*  
 SEGMENT 09 TOTAL 255.00 T

LOYALTY DISCOUNT 3191.26-T  
 IOWA SALES TAX 1597.98 T  
 ADD'L 1% SALES TAX 319.60 T

\*\*\*\*\*

PLEASE DIRECT WORK ORDER INQUIRIES TO  
 THE SERVICE DEPARTMENT: PH 319-365-6500

\* \* \* C A S H \* \* \*

**NEW LOOK, NEW PAYMENT OPTIONS!!** As of today, you will now be able to receive and link both Altorfer Inc and Altorfer Industries invoices. You will notice an updated look to the invoices and statements but will include all of the same information. We are bringing you new payment options as well. Please note our new payment acceptance policy: ACH and credit cards payments will be accepted through the portal. ACH payments will be accepted with no convenience fee whereas the credit card payments will have a 2% convenience fee which will be waived if the invoice is paid within 7 days of the invoice date. There will no longer be a dollar threshold on monthly credit card payments but we still cannot accept credit card payments for equipment sales. We do also still accept check payments.

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Wholesale Repair, Inc.

Ph: 319-373-3856 Fx: 319-373-3896  
700 62nd Street

# Invoice

#102

Date	Invoice #
5/2/2018	30839

Due Date	5/2/2018
----------	----------

Bill To
JONS, KENNY 5905 FAIRCHILD RD WALKER, IA 52352 319-361-5098

**RETORQUE WHEELS  
AFTER 100 MILES**

P.O. No.	Account #	MILEAGE	UNIT#	VIN#
		6572	102	569185

Description	Qty	Rate	Amount
1.REPLACE TRANS \$ CLUTCH SUPPLIED CUSTOMER REMOVED TRANS CLUTCH & FLYWHEEL CHECKED REAR MAIN OK REPLACED CLUTCH & TRANS FILLED WITH OIL INSTALLED NEW SPEEDO SENSOR COULD NOT GET OUT RE-INSTALLED EXHAUST ADJUSTED CLUTCH	12	98.00	1,176.00T
K4148 SPEED SENSOR KIT	1	49.71	49.71T
TIES	10	0.20	2.00T
1924-01 1/4" NYLON TUBING	4	1.06	4.24T
MM 38-074 FITTING	1	4.56	4.56T
MM 28-104 FITTING	1	2.81	2.81T
2191-X007785 SEAL CLAMP	4	14.39	57.56T
MISCELLANEOUS SHOP SUPPLIES FOR WORK ORDER	1	94.08	94.08T

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspecting, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs hereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft, or any other cause beyond your control.  
SIGNATURE \_\_\_\_\_

--

<b>REMIT PAYMENTS TO: WHOLESALE REPAIR PO BOX 171 ALBURNETT, IOWA 52202</b>	
Terms Net 30 ...	Due on receipt

<b>Subtotal</b>	\$1,390.96
<b>Sales Tax (7.0%)</b>	\$97.37
<b>Total</b>	\$1,488.33
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,488.33





REMIT TO: 2150 Sadler Drive SW  
 Cedar Rapids, IA 52404  
 Visit us on the web  
[www.sadlerpowertrain.com](http://www.sadlerpowertrain.com)  
 (319) 366-8238

2150 Sadler Drive SW  
 Cedar Rapids, IA 52404  
 (319) 366-8238

#102  
*[Handwritten signature]*

Cedar Rapids | Davenport | Waterloo | Dubuque

Invoice: **0110144827**  
 Date / Time: 10/5/2019 10:29:20AM  
 Parts Order: 144827  
 Customer: 42093  
 Branch: CED  
**Invoice Total: \$ 212.06**  
 \*\*\* COD \*\*\*  
 Page 1 of 1

**Bill To:** JONS TRUCKING  
 5986 FAIRCHILD ROAD  
 WALKER, IA 52352

**Ship To:** JONS TRUCKING  
 5986 FAIRCHILD ROAD  
 WALKER, IA 52352

Customer P/O: Invoiced By: pstadm Delivery Method: CUSTOMER PICKUP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
AUM	464.207	EATON E120I CROSS TUBE 60"L	EA	1	\$92.54	\$92.54
				Bin Location: J 19 R 8		
FGG	ES9001L	TIE ROD END	EA	1	\$46.51	\$46.51
				Bin Location: J 10 V 1		
FGG	ES9001R	TIE ROD END	EA	1	\$46.51	\$46.51
				Bin Location: J 10 V 1		
BAL	B99	CAT LUBE FILTER	EA	1	\$12.63	\$12.63
				Bin Location: A 1 C 3		

Detail Tax Info:  
 Sales Tax \$13.87  
 Total: \$13.87



0110144827

Invoice Subtotal: \$198.19  
 Total Tax: \$13.87  
**Invoice Total: \$212.06**

Payment Method: COD  
Payment Terms: COD  
Due Date: 10/06/2019

TERMS: All accounts are due and payable by the terms stated above. 1.5% per month, 18% per annum service charge will be added to all delinquent accounts.  
 RETURN POLICY: No returns on special order or electrical parts. Cores must be returned in 90 days. All return parts must be returned within 30 days of the invoice date and must be accompanied by the invoice. All special orders require full payment prior to order placement.  
 LIMITED WARRANTY: Labor performed in our service department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by their manufacturer and are subject to their coverage limits. The above entitled company shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by the above entitled company and shall not supersede any warranty between the customer and manufacturer. Implied warranties, as to the quality and performance of products and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the limited warranty stated above. This limited warranty does not cover damages due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. The above entitled company is not liable for consequential damages such as down time or lost revenue.

Signature: \_\_\_\_\_



REMIT TO: 2150 Sadler Drive SW  
 Cedar Rapids, IA 52404  
 Visit us on the web.  
[www.sadlerpowertrain.com](http://www.sadlerpowertrain.com)  
 (319) 366-8238

2150 Sadler Drive SW  
 Cedar Rapids, IA 52404  
 (319) 366-8238

Cedar Rapids | Davenport | Waterloo | Dubuque

Invoice: 0110117614  
 Date / Time: 5/3/2019 3:52:55PM  
 Parts Order: 117614  
 Customer: 42093  
 Branch: CED  
 Invoice Total: \$ 466.45  
 \*\*\* COD \*\*\*  
 Page 1 of 1

#102

Bill To: JONS TRUCKING  
 5986 FAIRCHILD ROAD  
 WALKER, IA 52352

Ship To: JONS TRUCKING  
 5986 FAIRCHILD ROAD  
 WALKER, IA 52352  
 Office Phone: 319-448-4194  
 Shop Phone: 319-448-4194

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MBP	R950140	ABS RELAY VALVE KIT	EA	1	\$171.94	\$171.94
				Bin Location: J 6 Y 4		
MBP	R950141	ABS RELAY VALVE KIT	EA	1	\$171.94	\$171.94
				Bin Location: J 6 Y 4		
MBP	S4725000072	MERITOR ABS VALVE 4S/4M	EA	1	\$92.05	\$92.05
				Bin Location: J 6 S 7		

Customer P/O: Invoiced By: janders Delivery Method: CUSTOMER PICKUP

5-3-19  
 MC-7683  
 CB

Detail Tax Info:  
 Sales Tax \$30.52  
 Total \$30.52



Invoice Subtotal: \$435.93  
 Total Tax: \$30.52  
 Invoice Total: \$466.45

Payment Method: COD Payment Terms: COD Due Date: 05/04/2019

TERMS: All accounts are due and payable by the terms stated above. 1.5% per month, 18% per annum service charge will be added to all delinquent accounts.  
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Signature: \_\_\_\_\_

AMERICAN RADIATOR  
1616 NE BROADWAY AVE  
DES MOINES, IA 50313  
(515) 285-4618



Holm's Radiator LLC DBA  
American Radiator  
1616 NE Broadway Avenue  
Des Moines, IA 50313

*Linn  
AREA*

# Sales Order

Order Number: 167416



## Sale

Merchant ID: 5429790702854  
Term ID: 180078506  
February 15, 2019  
Batch#: 021  
VISA  
XXXXXXXXXXXX4186  
Seq. #: 0001  
Code: 015509

Total: \$ 1,462.80

**APPROVED**

VISA CREDIT  
CID: 0000000000000000  
TSI: 6000  
FVR: 000000000  
AC: 5A956A67E6A340C  
ID: 00010003A0000

SHIP TO  
Jon's Trucking  
Walker, IA 52352 USA

Customer Copy

THANK YOU FOR YOUR BUSINESS

Payment Terms	Sales Rep	Scheduled Fulfillment	Shipment Method	Shipping Terms
	Website	2-14-2019	Will Call	

#	Part Number	Part Name	Qty	Unit Price	Total Price
1	558036-4	PETERBILT 4 ROW BOLT TOGETHER RADIATOR(w/SURGE TANK): 357, 375, 378, 379	1 ea	\$1,190.00	\$1,190.00
2	558036MountingKit	Mounting Kit for 558036-4	1 ea	\$100.00	\$100.00
		PETERBILT   KENWORTH   WESTERN STAR BOTTOM RADIATOR MOUNT BUSHING	4 ea		
		PETERBILT SUPPORT GROMMET	2 ea		
		PETERBILT   WESTERN STAR RADIATOR BUSHING: OEM 0702552, 501429PU, 656215	4 ea		
3	CacHoseKit4	4"x6" Charge Air Cooler Hump Hose Kit	1 ea	\$50.00	\$50.00
		4" X 6" SILICONE HUMP HOSE   CAC   TURBO	2 ea		
		4" HOSE CLAMP   103-111MM	4 ea		
4	Grommet Set	UNIVERSAL CHARGE AIR COOLER GROMMET SET	1 ea	\$40.00	\$40.00

Subtotal: \$1,380.00

Tax: \$82.80

**Total: \$1,462.80**



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 Cedar Rapids, IA 52404  
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2150 Sadler Drive SW  
 Cedar Rapids, IA 52404  
 (319) 366-8238

**Cedar Rapids | Davenport | Waterloo | Dubuque**

Invoice: **0110105196**  
 Date / Time: 2/28/2019 12:23:46PM  
 Parts Order: 105196  
 Customer: 42093  
 Branch: CED  
**Invoice Total: \$ 642.00**  
 \*\*\* COD \*\*\*  
 Page 1 of 1

**Bill To:** JONS TRUCKING  
 5986 FAIRCHILD ROAD  
 WALKER, IA 52352

8

**Ship To:** JONS TRUCKING  
 5986 FAIRCHILD ROAD  
 WALKER, IA 52352  
 Office Phone: 319-448-4194  
 Shop Phone: 319-448-4194

Customer P/O:		Invoiced By: janders	Delivery Method: DELIVERY			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SST	S19502	PETER CHARGE AIR COOLER 379	EACH	1	\$600.00	\$600.00

**Detail Tax Info:**

Sales Tax \_\_\_\_\_ \$42.00  
 Total: \_\_\_\_\_ \$42.00



0110105196

**Payment Method:** COD      **Payment Terms:** COD      **Due Date:** 03/01/2019

Invoice Subtotal:	\$600.00
Total Tax:	\$42.00
<b>Invoice Total:</b>	<b>\$642.00</b>

**TERMS:** All accounts are due and payable by the terms stated above. 1.5% per month, 18% per annum service charge will be added to all delinquent accounts.  
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Signature: \_\_\_\_\_





# SADLER

POWER TRAIN  
TRUCK PARTS & SERVICE

#102

REMIT TO: 2150 Sadler Drive SW  
Cedar Rapids, IA 52404  
Visit us on the web  
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(319) 366-8238

2150 Sadler Drive SW  
Cedar Rapids, IA 52404  
(319) 366-8238

Invoice: 0110187150  
Date / Time: 5/12/2020 11:15:43AM  
Parts Order: 187150  
Customer: 42093  
Branch: CED  
Invoice Total: \$ 1,417.46  
\*\*\* COD \*\*\*  
Page 1 of 1

Cedar Rapids | Davenport | Waterloo | Dubuque

**Bill To:** JONS TRUCKING  
5986 FAIRCHILD ROAD  
WALKER, IA 52352

**Ship To:** JONS TRUCKING  
5986 FAIRCHILD ROAD  
WALKER, IA 52352  
Office Phone: 319-448-4194  
Shop Phone: 319-448-4194

Customer P/O:		Invoiced By: janders		Delivery Method: WILL CALL		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SAF	XA-A24	ILS 24" 5TH WHEEL SLIDEPLATE	EA	1	\$553.81	\$553.81
SAF	RK-10606-1	ILS SLIDE PLATE REBUILD KIT	EA	1	\$169.22	\$169.22
				Bin Location: L 4 K 1		
SAF	RK-10689-1	ILS 5TH WHEEL 7" BRACKET KIT	EA	1	\$350.78	\$350.78
				Bin Location: L 4 C 3		
MON	F65400	Monroe Gas Magnum 65 Shock	EA	4	\$62.73	\$250.92
				Bin Location: L 6 W 8		

5-12-20  
# 2185  
CRB

Detail Tax Info:  
Sales Tax \_\_\_\_\_ \$92.73  
Total: \_\_\_\_\_ \$92.73



Invoice Subtotal: \$1,324.73  
Total Tax: \$92.73  
Invoice Total: \$1,417.46

Payment Method: COD      Payment Terms: COD      Due Date: 05/13/2020

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