



# Cummins Central Power, LLC

TERMS: Payable in U.S. Dollars at the time of receipt unless credit has been approved in advance. Invoices with approved credit are DUE THE 30TH OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due invoices are subject to interest at the rate of 1 1/2% per month (18% per annum).

DES MOINES  
1680 NE 51ST AVE.  
P.O. BOX B  
DES MOINES, IA 50316  
(515) 262-9591

INVOICE NO	
020-70105	
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397	

**SOLD TO**

TRACY ELEVATOR  
112 ADAMS ST  
PO BOX 10  
TRACY, IA 50256

**SHIP TO**

TRACY ELEVATOR  
112 ADAM STREET  
P.O. BOX 10  
TRACY, IA 50256-0000

PAGE 1 OF 1

\*\*\* ON ACCOUNT CHARGE \*\*\*

**CONTACT** PHILLIP GREEN

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
07-JUN-2016					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
89971	CUSTOMER PICK UP				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-378672	500939				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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<b>BACK ORDER</b>							
1		1	3411407	ELBOW,TUBE CONNECTOR	CECO	17.91	17.91

\*\*\*ALL RETURNS SUBJECT TO A 15% RESTOCKING CHARGE\*\*\*  
 \*\*\*DIESEL PARTICULATE FILTER CLEANING AVAILABLE AT MOST OF OUR CUMMINS CENTRAL POWER LOCATIONS\*\*\*  
 \*\*\*NO RETURNS FOR INSTALLED ELECTRONIC PARTS\*\*\*

TRACKING#

**SUB TOTAL:** 17.91  
**STATE TAXES:** 1.07

We are conforming with the Fair Labor Standards Act of 1938 as amended.

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 SHIPPING TERMS: FOB Shipping Point unless otherwise stated.

**TOTAL AMOUNT: US \$ 18.98**

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



# Cummins Central Power, LLC

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DES MOINES  
1680 NE 51ST AVE.  
P.O. BOX B  
DES MOINES, IA 50316  
(515) 262-9591

INVOICE NO	
020-69920	
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397	

**SOLD TO**

TRACY ELEVATOR  
112 ADAMS ST  
PO BOX 10  
TRACY, IA 50256

**SHIP TO**

TRACY ELEVATOR  
112 ADAM STREET  
P.O. BOX 10  
TRACY, IA 50256-0000

PAGE 1 OF 1

\*\*\* ON ACCOUNT CHARGE \*\*\*

**CONTACT PHILLIP GREEN**

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
03-JUN-2016					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
89971	CUSTOMER PICK UP				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-378657	500884				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4318214RX	COMPRESSOR,1 CYL AIR	DRC	953.80	953.80
1		1	3558163D	COMP,AIR ISM	CLEAN	125.00	125.00
1		1	3076226	GASKET,AIR COMPRESSOR	CECO	17.16	17.16
1		1	4026171	GASKET,FUEL PUMP	CECO	10.67	10.67
1		1	3076225	GASKET,ACC DRIVE SUPPORT	CECO	25.93	25.93
2		2	3103015	SEAL,GROMMET	CECO	3.24	6.48

\*\*\*ALL RETURNS SUBJECT TO A 15% RESTOCKING CHARGE\*\*\*  
 \*\*\*DIESEL PARTICULATE FILTER CLEANING AVAILABLE AT MOST OF OUR CUMMINS CENTRAL POWER LOCATIONS\*\*\*  
 \*\*\*NO RETURNS FOR INSTALLED ELECTRONIC PARTS\*\*\*

TRACKING#

**SUB TOTAL:** 1,139.04  
**STATE TAXES:** 68.34

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**TOTAL AMOUNT: US \$ 1,207.38**

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Cummins  
Central  
Power, LLC**

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DES MOINES  
1680 NE 51ST AVE.  
P.O. BOX B  
DES MOINES, IA 50316-  
(515)262-9591

\*\*\*REPRINT\*\*\*

INVOICE NO
020-60291
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397

**BILL TO**

TRACY ELEVATOR  
112 ADAMS ST  
PO BOX 10  
TRACY, IA 50256-

**OWNER**

TRACY ELEVATOR  
112 ADAM STREET  
P.O. BOX 10  
TRACY, IA 50256-  
PHILLIP GREEN - 641 9490500

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-FEB-2016		08-JUL-2002	NT14-435E PLUS		FREIGHTLINER
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
89971		08-FEB-2016	12047059	CPL259100	FLC112
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
90670	500325		855676		12047059

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 1FUJA6BD83LK70366

**COMPLAINT**

UNIT #32 SYMPTOMS: MAKING UNUSUAL NOISES .  
CAM BOXES PULLED OFF AND REPLACED GASKETS. NUMBER 1 INJECTOR  
ALREADY REPLACED. CUSTOMER STATES THAT IT SOUNDS LIKE A VALVE OUT  
BUT OKAY UNDER LOAD. MAKES NOISES AT IDLE AND UNDER LIGHT LOAD.

**CAUSE**

#6 INJECTOR

**CORRECTION**

T/S FOR A MISS FIRE AND FOUND NUMBER 6 INJECTOR OVER FUELING AND  
KNOCKING. REMOVED THE CENTER AND REAR ENGINE BRAKE FOR ACCESS.  
REPLACED INJECTOR. REASSEMBLED RAN AND CHECKED OK.

**COVERAGE**

BILLABLE REPAIR

**REMARK**

RYAN 2/8/16 1:32PM CLYDE OK'D EST OF 1350.00 TO REPLACE #6 INJECTOR.

1		1	3411766PX	INJ,CELECT 99 NE2	DRC	523.64	523.64
1		1	3083846D	INJ,CELECT 94N14	CLEAN	437.50	437.50
-1		-1	3083846D	INJ,CELECT 94N14	DIRTY	437.50	- 437.50
2		2	4920093	GASKET,ENG BRAKE HOUSING	CECO	17.01	34.02

PARTS:	557.66
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	557.66
SURCHARGE TOTAL:	0.00
LABOR:	654.50
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	654.50
MISC.:	39.27
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	39.27
SHOP SUPPLIES	39.27

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AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Cummins  
Central  
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DES MOINES  
1680 NE 51ST AVE.  
P.O. BOX B  
DES MOINES, IA 50316-  
(515)262-9591

\*\*\*REPRINT\*\*\*

INVOICE NO
020-60291
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397

**BILL TO**

TRACY ELEVATOR  
112 ADAMS ST  
PO BOX 10  
TRACY, IA 50256-

**OWNER**

TRACY ELEVATOR  
112 ADAM STREET  
P.O. BOX 10  
TRACY, IA 50256-  
PHILLIP GREEN - 641 9490500

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-FEB-2016		08-JUL-2002	NT14-435E PLUS		FREIGHTLINER
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
89971		08-FEB-2016	12047059	CPL259100	FLC112
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
90670	500325		855676		12047059

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			1FUJA6BD83LK70366				
						LOCAL	0.00
						STATE	75.09

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SUB TOTAL:	1,251.43
TOTAL TAX:	75.09
<b>TOTAL AMOUNT: US \$</b>	<b>1,326.52</b>

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Cummins  
Central  
Power, LLC**

DES MOINES  
1680 NE 51ST AVE.  
P.O. BOX B  
DES MOINES, IA 50316-  
(515)262-9591

*Phillip Green*

TERMS: Payable in U.S. Dollars at the time of receipt unless credit has been approved in advance. Invoices with approved credit are DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due invoices are subject to interest at the rate of 1 1/2% per month (18% per annum).

INVOICE NO
020-60351
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397

**BILL TO**

TRACY ELEVATOR  
112 ADAMS ST  
PO BOX 10  
TRACY, IA 50256-

**OWNER**

TRACY ELEVATOR  
112 ADAM STREET  
P.O. BOX 10  
TRACY, IA 50256-  
PHILLIP GREEN - 641 9490500

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-FEB-2016		08-JUL-2002	NT14-435E PLUS		FREIGHTLINER
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
89971		09-FEB-2016	12047059	CPL259100	FLC112
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
90695	500325		855676		12047059

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 1FUJA6BD83LK70366

COMPLAINT CHECK FOR TICK OR MISS REF TO W/O 90670  
 CAUSE SET COMPLETE OVERHEAD  
 CORRECTION SET COMPLETE OVERHEAD  
 COVERAGE BILLABLE REPAIR  
 REMARK RYAN 2/9/16 1:47PM GAVE PHILLIP TOTAL INVOICE OF 602.11.

RYAN 2/9/16 8:21AM PHILLIP OK'D TO SET OVERHEAD.

3		3	4920093	GASKET,ENG BRAKE HOUSING	CECO	17.01	51.03
1		1	3042401	SEAL,GROMMET	CECO	2.55	2.55
1		1	3047134	TUBE,BREATHER	CECO	9.89	9.89

PARTS:	63.47
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	63.47
SURCHARGE TOTAL:	0.00
LABOR:	476.00
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	476.00
MISC.:	28.56
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	28.56
SHOP SUPPLIES	28.56
LOCAL STATE	0.00
	34.08

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AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



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Central  
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DES MOINES  
1680 NE 51ST AVE.  
P.O. BOX B  
DES MOINES, IA 50316-  
(515)262-9591

INVOICE NO
020-60351
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397

**BILL TO**

TRACY ELEVATOR  
112 ADAMS ST  
PO BOX 10  
TRACY, IA 50256-

**OWNER**

TRACY ELEVATOR  
112 ADAM STREET  
P.O. BOX 10  
TRACY, IA 50256-  
PHILLIP GREEN - 641 9490500

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-FEB-2016		08-JUL-2002	NT14-435E PLUS		FREIGHTLINER
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
89971		09-FEB-2016	12047059	CPL259100	FLC112
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
90695	500325		855676		12047059

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			1FUJA6BD83LK70366	OSN/MSN/VIN			

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SUB TOTAL:	568.03
TOTAL TAX:	34.08
<b>TOTAL AMOUNT: US \$</b>	<b>602.11</b>

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Cummins  
Central  
Power, LLC**

*Bal - 4509.88*

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DES MOINES  
1680 NE 51ST AVE.  
P.O. BOX B  
DES MOINES, IA 50316-  
(515)262-9591

\*\*\*REPRINT\*\*\*

INVOICE NO

020-73167

REMIT TO: PO Box 310397  
Des Moines, IA 50331-0397

*402-551-7678*

**BILL TO**

TRACY ELEVATOR  
112 ADAMS ST  
PO BOX 10  
TRACY, IA 50256-

*pd*  
*8-22-16*  
*16758*

PHILLIP GREEN - 641 9490500

PAGE 1 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-JUL-2016					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
89971					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
92703	500608				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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**COMPLAINT** CHECK CARRY IN FUEL PUMP. IT IS OFF AN N14. CUSTOMER SAID UNIT IS JUST RUNNING OUT OF POWER.

**CAUSE** LOW FUEL PRESSURE

**CORRECTION** WASHED CELECT FUEL PUMP, PUT ON STAND. CHECK AND RECORD CALIBRATION. RAIL SPEC IS 150-180 PSI AT 2100 RPM, WOULD START OUT AT 150-155 PSI THEN DROP TO 135 PSI AFTER A LITTLE BIT. COULD BE ISSUE WITH PRESSURE VALVE OR FSOV? BE BEST TO RECON IT.

**COVERAGE** CUSTOMER BILLABLE

**REMARK** 7/14/16 1:05PM SCOTT ADVISED PHILLIP THAT PUMP HAS LOW FUEL PRESSURE. QUOTED REPLACEMENT PUMP. TOTAL CHARGES INCLUDING CHECKING PUMP ARE \$1050.

1		1	3090942RX	PUMP,FUEL/CELECT	DRC	808.82	808.82
1		1	3883463D	PUMP,FUEL 91L10 CELECT	CLEAN	187.50	187.50
-1		-1	3883463D	PUMP,FUEL 91L10 CELECT	DIRTY	187.50	187.50
1		1	3046200	SPIDER,JAW COUPLING	CECO	8.01	8.01
1		1	4026171	GASKET,FUEL PUMP	CECO	10.67	10.67

PARTS:	827.50
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	827.50
SURCHARGE TOTAL:	0.00
LABOR:	142.80
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	142.80
MISC.:	8.57

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AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Cummins  
Central  
Power, LLC**

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DES MOINES  
1680 NE 51ST AVE.  
P.O. BOX B  
DES MOINES, IA 50316-  
(515)262-9591

\*\*\*REPRINT\*\*\*

INVOICE NO
020-73167
REMIT TO: PO Box 310397 Des Moines, IA 50331-0397

**BILL TO**

TRACY ELEVATOR  
112 ADAMS ST  
PO BOX 10  
TRACY, IA 50256-

PHILLIP GREEN - 641 9490500

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-JUL-2016					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
89971					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
92703	500608				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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MISC. COVERAGE CREDIT:		0.00	CR
TOTAL MISC.:	8.57		
MISC SUPPLIES		8.57	
LOCAL STATE		0.00	
		58.73	

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SUB TOTAL:	978.87
TOTAL TAX:	58.73
<b>TOTAL AMOUNT: US \$</b>	<b>1,037.60</b>

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



# South Central Truck & Trailer Repair

2650 Luminary Lane  
Oskaloosa, IA 52577

(641) 673-3716

Invoice

DATE	INVOICE #
3/10/2016	35955

BILL TO
Tracy Elevator 112 Adams St P.O. Box 8 Tracy, IA 50256

TERMS: NET 30 DAYS

MAKE	MODEL	YEAR	VIN	ENGINE SERIAL #	MILES	TRUCK #
Freightliner	Columbia	2002	1FUJA6BD83LK70366	N14 Cummins	856994	Bobby
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6	3411766R	Celect Fuel Injector			379.99	2,279.94T
1	FREIGHT	Freight			38.00	38.00T
1	141414	Oil Cooler			292.38	292.38T
1	121085	Hose			38.70	38.70T
6	045018	Piston Cooler			5.00	30.00T
1	FREIGHT	Freight			40.00	40.00T
3	HCM3078380...	Cummins N14 Flat Head with Valve —			517.50	1,552.50T
1	N14221-017	Cummins N14 Overhaul Kit —			2,268.41	2,268.41T
6	151512	Bushing			12.68	76.08T
1	FREIGHT	Freight			70.00	70.00T
6	3078330RX	Connecting Rod —			235.31	1,411.86T
2	4318947CUM	Thermostat			40.39	80.78T
2	181213	Adapter Elbow			13.37	26.74T
1	BW5071	Water Filter			11.90	11.90T
1	BF1212	Fuel Filter			14.46	14.46T
3	4920093	Gasket-Engine Brake Housing			21.67	65.01T
1	SCB200-500	Clutch Brake —			52.70	52.70T
1	BD103	Oil Filter			37.13	37.13T
10	15-40 CH	Motor Oil/by the gallon			14.00	140.00T
1	HOTSYSY DEG...	Engine Wash			75.00	75.00T
7	0734	Brake Clean			2.39	16.73T
16	80-140 QT	Synthetic Oil/by the quart			11.50	184.00T
1	26-1	Surface Flywheel			60.00	60.00T
1	29	Press Bearing			12.00	12.00T
1	6306-2RSJ	Bearing			43.96	43.96T
1	3006737	Real Main Seal			77.57	77.57T
1	TPLP108935-1	Clutch			876.75	876.75T

Please pay from this invoice. An Interest Charge of 1-1/2% per month will be added to all invoices not paid within 30 days.

Thank you for your prompt payment.

Subtotal

9862.60

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due