

2175 Holliday Drive
 Dubuque, IA 52002
 www.BKDiesel.com



(563) 583-9600
 Toll free: 855-583-9600
 mail@bkdiesel.com

Sold To:		ACCOUNT#: 109982
FOBIAN FARMS 3639 OASIS RD NE WEST BRANCH, IA 52358		DATE : 06/15/22
PH. (319)643-5680		WORKORDER #: 49219
INJ'S 6EA. 241-3238 MILEAGE: 0 N/A		Billed By: MIKE Sold By: HOUSE Tx:Y EX#: N/A
		S#:0 Rt:2 A/R:CASH! Park#/Delv/Pkup:

Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Reg.Price	Your.Price	F.E.T.	Ext.Amount
2	EX634761	INJECTOR CAT C7	1				531.56	495.00		990.00
1	SUPPLIES	SHOP SUPPLIES	1		G	0	21.05	18.95		18.95
4	SUBLET	INJECTOR T&A	1		L	0	66.66	60.00		240.00
2	SUBLET	INJ T&A, REPLACED	1		L	0	33.33	30.00		60.00
1	FREIGHT	SHIPPING, UPS X2			F	0	40.87	36.79		36.79

 CAT C7 INJECTORS 6EA. 241-3238 3 PISTONS BROKE RINGS, TEST & ADVISE...
 SENT INJECTORS OFF TO DISTRIBUTOR FOR EVALUATION, #1 LOW ON MAX DELIVERY, #4
 ERATTIC & UNSTABLE, DELIVERY IS ALL OVER, OTHER 4 WORK GOOD & MEET ALL FACTORY SPECS
 AT THIS TIME... REPLACED TWO FAULTY ONES PER REQUEST.

Ad

Merchandise 1308.95	Services & Other 36.79	F.E.T. 0.00	Subtotal 1345.74	Sales Tax 91.63	Total 1437.37
------------------------	---------------------------	----------------	---------------------	--------------------	------------------

Notes: PO# Terms: DUE DATE AMT. DUE Misc. Adj. \$ 0.00
 Cash or Check #: \$ 0.00
 Credit Card. . . : \$ 0.00

Pd. checks \$9890

Balance. . . . : C . . . \$ 1437.37

Received By: << Page 1 of 1 >>

Good cores must be returned within 90 days of purchase to receive full credit. All returns are subject to a restocking fee and must be returned unopened within 30 days of purchase. By placing the order for product/repair you agree to our policies and stated prices.

Thank you for your purchase. Your business is appreciated.

CONSTRUCTION / AG	CEDAR RAPIDS, IA. (319) 365-0551	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	MOBERLY, MO. (660) 263-8200	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671
LIFT TRUCK / COMPACT CONSTRUCTION DIV.	W. BURLINGTON, IA. (319) 752-6123	CEDAR FALLS, IA. (319) 268-1490	CEDAR RAPIDS, IA. (319) 363-2882	DAVENPORT, IA. (563) 326-3513				
TRUCK / ENGINE DIV.	CEDAR RAPIDS, IA. (319) 365-6500	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671	FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER RETURN LIST				ALTORFER INC.*CASH*				DOCUMENT NO. 35R041481
SOLD TO	CASH SALE TRUCK CENTER STORE 35 TRUCK SHOP CEDAR RAPIDS IA 00000	CUSTOMER NO.	SHIP TO	CARL FOBIAN 3639 OASIS ROAD NE WEST BRANCH, IA 52358 319-643-5680		FILLED BY		
		615074	STORE	35		W/C LOC		
						W/C POS		
ORDERED BY	PHONE	CUSTOMER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA			
CARL	319 365 6500							

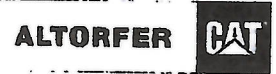
DATE	TIME	ENTER BY	REF NO	PAGE
7/27/22	14:29:29	DWK	35C222456A	1

ITEM NO	QUANTITY	PART NUMBER / DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1		10R-1929 PISTON PK GP	BOX J			52 000	11.0		
		PC350184083/35C222456A							
	1-CD	6 FULL CREDIT				91		245.01	1470.06
		REF. SALE DOC 35C222456							
2		10R-1971 CAMSHAFT	BOX B			52 000	40.5		
		1 FULL CREDIT				91		719.28	719.28
		REF. SALE DOC 35C222920							

*Check request attached
7/27/22*

WITH AN ASTERISK ARE NON-RETURNABLE

IOWA SALES TAX	109.47
1% CITY TAX	21.89
ADD'L 1% SALES TAX	21.89
USD RETURN TOTAL	2342.59
	CREDIT



CONSTRUCTION / AG	CEDAR RAPIDS, IA. (319) 365-0551	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	MOBERLY, MO. (660) 263-8200	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671
LIFT TRUCK / COMPACT CONSTRUCTION DIV.	W. BURLINGTON, IA. (319) 752-6123	CEDAR FALLS, IA. (319) 268-1490	CEDAR RAPIDS, IA. (319) 363-2882	DAVENPORT, IA. (563) 326-3513				
TRUCK / ENGINE DIV.	CEDAR RAPIDS, IA. (319) 365-6500	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671	FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST **ALTORFER INC.*CASH*** DOCUMENT NO. 35C222920A

SOLD TO	CASH SALE TRUCK CENTER STORE 35 TRUCK SHOP CEDAR RAPIDS IA 00000	CUSTOMER NO.	SHIP TO	CARL FOBIAN 3639 OASIS RD NE WEST BRANCH IA. 52358 STORE 35 319-643-5680		FILLED BY	
		615074			W/C LOG		
					W/C PC/S		

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
CARL FOBIAN	319 365 6500				PICKUP

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
AA	C7	OKAL78147			7/28/22	7:15:10	JMA		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	10R-1971 CAMSHAFT	MOX			66 000	47.8	1106.20	.00
1-CD	1		CORE DEPOSIT				81		719.28	.00
3	3	3	2W-7213 BEARING	S11			66 000	.1	22.88	68.64
	3	3	2W-7213	S02						68.64
4	1	1	216-5586 BEARING-SLEE	S02			66 000	.3	27.30	27.30
TOTAL GROSS WEIGHT OF ALL ITEMS							48.7			

CAT WORN CORES SHOULD BE RETURNED WITHIN 30 DAYS
 *** NO REFUND WILL BE CONSIDERED AFTER 90 DAYS ***
 *** ALL WORN CORES MUST BE COMPLETELY ASSEMBLED **
 PAID ~~XXXXXXXXXXXX~~ 2834

ALL ITEMS WITH AN ASTERISK ARE NON-RETURNABLE

IOWA SALES TAX 8.23

CONSTRUCTION / AG	CEDAR RAPIDS, IA. (319) 365-0551	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	MOBERLY, MO. (660) 263-8200	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671
LIFT TRUCK / COMPACT CONSTRUCTION DIV.	W. BURLINGTON, IA. (319) 752-6123	CEDAR FALLS, IA. (319) 268-1490	CEDAR RAPIDS, IA. (319) 363-2882	DAVENPORT, IA. (563) 326-3513				
TRUCK / ENGINE DIV.	CEDAR RAPIDS, IA. (319) 365-6500	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671	FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST

ALTORFER INC.*CASH*

DOCUMENT NO. 35C222920B

SOLD TO	CASH SALE TRUCK CENTER STORE 35 TRUCK SHOP CEDAR RAPIDS IA 00000	CUSTOMER NO.	SHIP TO	CARL FOBIAN 3639 OASIS RD NE WEST BRANCH IA. 52358 319-643-5680		FILLED BY	DK
		615074				W/C LOC.	Whse
		STORE 35				W/C PC/S	
ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA		
CARL FOBIAN	319 365 6500				PICKUP		

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
AA	C7	OKAL78147			7/29/22	7:21:42	JMA		1

ITEM	NO.	ORDER	SHIP	B/O	QUANTITY	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: ATTWOOD, JAYSON M													
1	1	1	1		1	10R-1971	MOX		66	000	47.8	1106.20	1106.20
1-CD	1	1	1		1	CAMSHAFT CORE DEPOSIT			81			719.28	719.28

TOTAL GROSS WEIGHT OF ALL ITEMS 47.8

CAT WORN CORES SHOULD BE RETURNED WITHIN 30 DAYS
 *** NO REFUND WILL BE CONSIDERED AFTER 90 DAYS ***
 *** ALL WORN CORES MUST BE COMPLETELY ASSEMBLED **

~~FRIDAY CHECK~~

ALL ITEMS WITH AN ASTERISK ARE NON-RETURNABLE

IOWA SALES TAX	91.27
1% CITY TAX	18.25
ADD'L 1% SALES TAX	18.25
USD SELL TOTAL	1953.25

ALTORFER



PACKING LIST

3

CONSTRUCTION / AG	CEDAR RAPIDS, IA. (319) 365-0551	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	MOBERLY, MO. (660) 263-8200	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671
LIFT TRUCK / COMPACT CONSTRUCTION DIV.	W. BURLINGTON, IA. (319) 752-6123	CEDAR FALLS, IA. (319) 268-1490	CEDAR RAPIDS, IA. (319) 363-2882	DAVENPORT, IA. (563) 326-3513				
TRUCK / ENGINE DIV.	CEDAR RAPIDS, IA. (319) 365-6500	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671	FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER RETURN LIST **ALTORFER INC.*CASH*** DOCUMENT NO. 35R041481

SOLD TO	CASH SALE TRUCK CENTER STORE 35 TRUCK SHOP CEDAR RAPIDS IA 00000	CUSTOMER NO.	SHIP TO	CARL FOBIAN 3639 OASIS ROAD NE WEST BRANCH, IA 52358 319-643-5680	
		615074			FILLED BY
		STORE 35			W/C LOC
					W/C PC/S
ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
CARL	319 365 6500				

MAKE/PC	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
					7/27/22	14:29:29	DWK	35C222456A	1

ITEM NO.	QUANTITY	PART NUMBER / DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD. PRICE
1		10R-1929 PISTON PK GP	BOX J		52	000	11.0		
PC350184083/35C222456A									
1-CD	6	FULL CREDIT						245.01	1470.06
REF. SALE DOC 35C222456									
2		10R-1971 CAMSHAFT	BOX B		52	000	40.5		
	1	FULL CREDIT						719.28	719.28
REF. SALE DOC 35C222920									

*Check request emailed
7/27/22*

WITH AN ASTERISK ARE NON-RETURNABLE

IOWA SALES TAX	109.47
1% CITY TAX	21.89
ADD'L 1% SALES TAX	21.89
USD RETURN TOTAL	2342.59
	CREDIT

CONSTRUCTION / AG	CEDAR RAPIDS, IA. (319) 365-0551	DAVENPORT, IA (563) 324-1935	EAST PEORIA, IL (309) 694-1234	HANNIBAL, MO. (573) 221-8600	MOBERLY, MO. (660) 263-8200	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671
LIFT TRUCK / COMPACT CONSTRUCTION DIV.	W. BURLINGTON, IA. (319) 752-6123	CEDAR FALLS, IA. (319) 268-1490	CEDAR RAPIDS, IA. (319) 363-2882	DAVENPORT, IA. (563) 326-3513				
TRUCK / ENGINE DIV.	CEDAR RAPIDS, IA. (319) 365-6500	DAVENPORT, IA (563) 324-1935	EAST PEORIA, IL (309) 694-1234	HANNIBAL, MO. (573) 221-8600	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671	FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST

ALTORFER INC.*CASH*

DOCUMENT NO. 35C222920B

SOLD TO CASH SALE TRUCK CENTER
 STORE 35
 TRUCK SHOP
 CEDAR RAPIDS IA 00000

CUSTOMER NO. 615074
 SHIP TO CARL FOBIAN
 3639 OASIS RD NE
 WEST BRANCH IA. 52358
 STORE 35
 319-643-5680

FILLED BY	DK
W/C LOC.	Whse
W/C PC/S	

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
CARL FOBIAN	319 365 6500				PICKUP

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE NO.	DATE	TIME	ENTR BY	REF. NO.	PAGE
AA	C7	OKAL78147			7/29/22	7:21:42	JMA		1

ITEM NO.	ORDER	SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1		10R-1971	MOX			66 000	47.8	1106.20	1106.20
				CAMSHAFT							
1-CD	1	1		CORE DEPOSIT				81		719.28	719.28
TOTAL GROSS WEIGHT OF ALL ITEMS									47.8		

CAT WORN CORES SHOULD BE RETURNED WITHIN 30 DAYS
 *** NO REFUND WILL BE CONSIDERED AFTER 90 DAYS ***
 *** ALL WORN CORES MUST BE COMPLETELY ASSEMBLED **

~~PAID CHECK~~

ALL ITEMS WITH AN ASTERISK ARE NON-RETURNABLE

IOWA SALES TAX	91.27
1% CITY TAX	18.25
ADD'L 1% SALES TAX	18.25
USD SELL TOTAL	1953.25

PRINTS AND DURABLE USE ASSEMBLY INSTRUCTIONS ARE AVAILABLE AT THE TIME OF PURCHASE



PACKING LIST

INSTRUCTION / AG	CEDAR RAPIDS, IA. (319) 365-0551	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	MOBERLY, MO. (660) 263-8200	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671
LIFT TRUCK / COMPACT CONSTRUCTION DIV.	W. BURLINGTON, IA. (319) 752-6123	CEDAR FALLS, IA. (319) 268-1490	CEDAR RAPIDS, IA. (319) 363-2882	DAVENPORT, IA. (563) 326-3513				
TRUCK / ENGINE DIV.	CEDAR RAPIDS, IA. (319) 365-6500	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671	FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST **ALTORFER INC.*CASH*** DOCUMENT NO. 35C222920A

SOLD TO	CASH SALE TRUCK CENTER STORE 35 TRUCK SHOP CEDAR RAPIDS IA 00000	CUSTOMER NO.	SHIP TO		FILLED BY	
		615074	CARL FOBIAN 3639 OASIS RD NE WEST BRANCH IA. 52358		W/C LOC.	
		STORE 35	319-643-5680		W/C PC/S	

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
CARL FOBIAN	319 365 6500				PICKUP

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
AA	C7	OKAL78147			7/28/22	7:15:10	JMA		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	10R-1971 CAMSHAFT	MOX			66 000	47.8	1106.20	.00
1-CD	1		CORE DEPOSIT				81		719.28	.00
3	3	3	2W-7213 BEARING	S11			66 000	.1	22.88	68.64
		3	2W-7213	S02						68.64
4	1	1	216-5586 BEARING-SLEE	S02			66 000	.3	27.30	27.30
TOTAL GROSS WEIGHT OF ALL ITEMS							48.7			

CAT WORN CORES SHOULD BE RETURNED WITHIN 30 DAYS
 *** NO REFUND WILL BE CONSIDERED AFTER 90 DAYS ***
 *** ALL WORN CORES MUST BE COMPLETELY ASSEMBLED **
 PAID WITH CHECK # 9894

ALL ITEMS WITH AN ASTERISK ARE NON-RETURNABLE

IOWA SALES TAX 8.23

FASTENERS ARE NOT TO BE REUSED
 UNLESS SPECIFICALLY NOTED OTHERWISE
 UNLESS OTHERWISE SPECIFIED



CONTINUED
 PACKING LIST

INSTRUCTION / AG	CEDAR RAPIDS, IA. (319) 365-0551	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	MOBERLY, MO. (660) 263-8200	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671
LIFT TRUCK / COMPACT CONSTRUCTION DIV.	W. BURLINGTON, IA. (319) 752-6123	CEDAR FALLS, IA. (319) 268-1490	CEDAR RAPIDS, IA. (319) 363-2882	DAVENPORT, IA. (563) 326-3513				
TRUCK / ENGINE DIV.	CEDAR RAPIDS, IA. (319) 365-6500	DAVENPORT, IA. (563) 324-1935	EAST PEORIA, IL. (309) 694-1234	HANNIBAL, MO. (573) 221-8600	ROCK FALLS, IL. (815) 625-8774	SPRINGFIELD, IL. (217) 529-5541	URBANA, IL. (217) 359-1671	FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST

ALTORFER INC.*CASH*

DOCUMENT NO. 35C222920A

SOLD TO	CASH SALE TRUCK CENTER STORE 35 TRUCK SHOP CEDAR RAPIDS IA 00000	CUSTOMER NO. 615074	SHIP TO CARL FOBIAN 3639 OASIS RD NE WEST BRANCH IA. 52358 319-643-5680	FILLED BY	
		STORE 35		W/C LOC.	
				W/C PC/S	

ORDERED BY	PHONE	CUST. P.O. NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
CARL FOBIAN	319 365 6500				PICKUP

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
AA	C7	OKAL78147			7/28/22	7:15:10	JMA		2

ITEM	---	QUANTITY	---	NO. ORDER SHIP B/O	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: ATTWOOD, JAYSON M												

1% CITY TAX 1.65
ADD'L 1% SALES TAX 1.65

USD SELL TOTAL 176.11

35C222920B 1953.25

Total \$ 2129.36

- 35R041481 - 2342.59

cred. it owed - 213.23

PLEASE READ INSTRUCTIONS
ON THE BACK OF THIS
FORM FOR THE
CORRECT USE AND
CARE OF THIS FORM



PACKING LIST RECEIVED



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

Bill To:

CASH SALE TRUCK CENTER
 STORE 35
 TRUCK SHOP
 CEDAR RAPIDS IA 00000

Ship To:
 ED NEUZIL
 PO BOX 123
 HILLS, IA 52235
 319-936-6735

ORIGINAL INVOICE

INVOICE NUMBER PC350184083
Invoice Date 07/13/2022
Total Due \$ 4,026.43

Terms	NET 30
Make	AA
Model	C7
Serial #	0KAL78147
Machine ID	
Equipment #	
Meter Reading	
Document #	35C222456A

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
USING THIS TOKEN: SMQ SBS XLR

PLEASE REMIT TO:
ALTORFER INC.
 PO Box 809629
 Chicago, IL 60680-8802

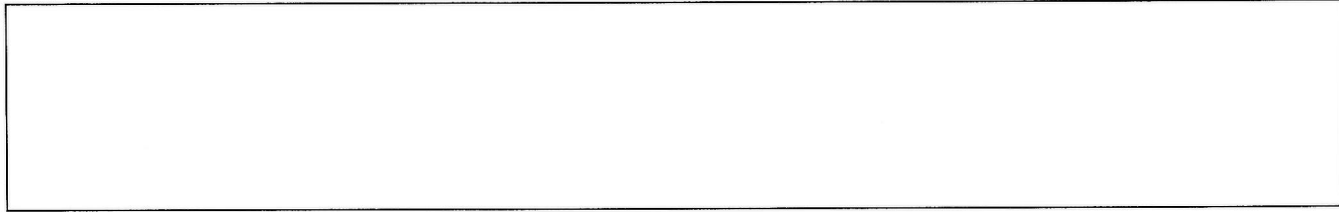
Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
615074		07/12/2022		X	35	1

PARTS SALES PERSON: ATTWOOD, JAYSON M

6	10R-1929	45005	PISTON PK GP	N	382.16	
6	10R-1929		CORE DEPOSIT	N	245.01	
			TOTAL PARTS			2292.96
			IOWA SALES TAX			1470.06
			1% CITY TAX			3763.02 T
			ADD'L 1% SALES TAX			188.15 T
						37.63 T
						37.63 T

PISTON PACKS ARE STOCK ORDER, KIT IS EMG.
 PAID WITH CHECK 9801

* * * C A S H * * *



TOTAL AMOUNT DUE \$ 4,026.43

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.



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

Bill To:

CASH SALE TRUCK CENTER
 STORE 35
 TRUCK SHOP
 CEDAR RAPIDS IA 00000

Ship To:

ED NEUZIL
 PO BOX 123
 HILLS, IA 52235
 319-936-6735

ORIGINAL INVOICE

INVOICE NUMBER PC350184335
Invoice Date 07/20/2022
Total Due \$ 2,406.45

Terms	NET 30
Make	AA
Model	C7
Serial #	OKAL78147
Machine ID	
Equipment #	
Meter Reading	
Document #	35C222456B

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
USING THIS TOKEN: SMQ SBS XLR

PLEASE REMIT TO:
ALTORFER INC.
 PO Box 809629
 Chicago, IL 60680-8802

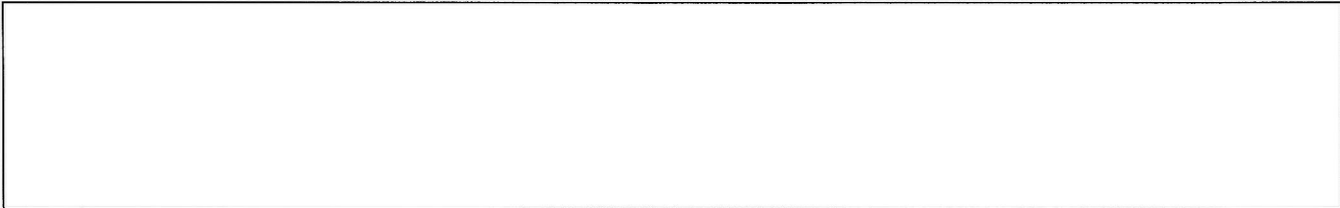
Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
615074		07/12/2022		X	35	1

PARTS SALES PERSON: ATTWOOD, JAYSON M

1	368-0653	KIT-ENG-EOH	N	2143.83	
	45005				2143.83
		TOTAL PARTS			2143.83 T
1		INC FRT			112.55
		TOTAL MISC CHARGES			112.55 T
		IOWA SALES TAX			107.19 T
		1% CITY TAX			21.44 T
		ADD'L 1% SALES TAX			21.44 T

PISTON PACKS ARE STOCK ORDER, KIT IS EMG.
 PAID W/ CHECK #9976

* * * C A S H * * *



TOTAL AMOUNT DUE \$ 2,406.45

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

Bill To:

CASH SALE TRUCK CENTER
 STORE 35
 TRUCK SHOP
 CEDAR RAPIDS IA 00000

Ship To:
 CARL FOBIAN
 3639 OASIS RD NE
 WEST BRANCH IA. 52358
 319-643-5680

ORIGINAL INVOICE

INVOICE NUMBER PC350184653
Invoice Date 07/28/2022
Total Due \$ 30.59

Terms	NET 30
Make	AA
Model	C7
Serial #	OKAL78147
Machine ID	
Equipment #	
Meter Reading	
Document #	35C222920

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
USING THIS TOKEN: SMQ SBS XLR

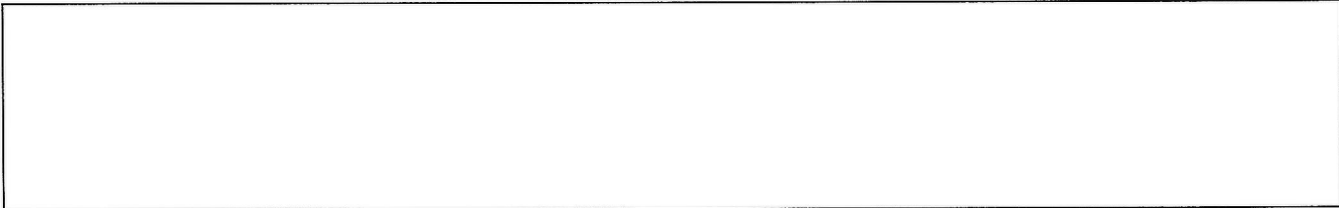
PLEASE REMIT TO:
 ALTORFER INC.
 PO Box 809629
 Chicago, IL 60680-8802

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
615074		07/27/2022		X	35	1

PARTS SALES PERSON: ATTWOOD, JAYSON M
 1 264-6156 45005 ROD-VALVE PU S 28.58 28.58
 TOTAL PARTS 28.58 T
 IOWA SALES TAX 1.43 T
 1% CITY TAX .29 T
 ADD'L 1% SALES TAX .29 T

PAID WITH CHECK 9034

* * * C A S H * * *



TOTAL AMOUNT DUE \$ 30.59

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

Bill To:

CASH SALE TRUCK CENTER
 STORE 35
 TRUCK SHOP
 CEDAR RAPIDS IA 00000

Ship To:
 CARL FOBIAN
 3639 OASIS RD NE
 WEST BRANCH IA. 52358
 319-643-5680

ORIGINAL INVOICE

INVOICE NUMBER PC350184742
Invoice Date 07/29/2022
Total Due \$ 176.11

Terms	NET 30
Make	AA
Model	C7
Serial #	0KAL78147
Machine ID	
Equipment #	
Meter Reading	
Document #	35C222920A

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
USING THIS TOKEN: SMQ SBS XLR

PLEASE REMIT TO:
ALTORFER INC.
 PO Box 809629
 Chicago, IL 60680-8802

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
615074		07/27/2022		X	35	1

PARTS SALES PERSON: ATTWOOD, JAYSON M

6	2W-7213	45005	BEARING	N	22.88	137.28
1	216-5586	45005	BEARING-SLEE	N	27.30	27.30
			TOTAL PARTS			164.58 T
			IOWA SALES TAX			8.23 T
			1% CITY TAX			1.65 T
			ADD'L 1% SALES TAX			1.65 T
			* * * C A S H * * *			



TOTAL AMOUNT DUE **\$ 176.11**

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

Bill To:

CASH SALE TRUCK CENTER
 STORE 35
 TRUCK SHOP
 CEDAR RAPIDS IA 00000

Ship To:

CARL FOBIAN
 3639 OASIS RD NE
 WEST BRANCH IA. 52358
 319-643-5680

ORIGINAL INVOICE

INVOICE NUMBER PC350184743
Invoice Date 07/29/2022
Total Due \$ 1,953.25

Terms	NET 30
Make	AA
Model	C7
Serial #	0KAL78147
Machine ID	
Equipment #	
Meter Reading	
Document #	35C222920B

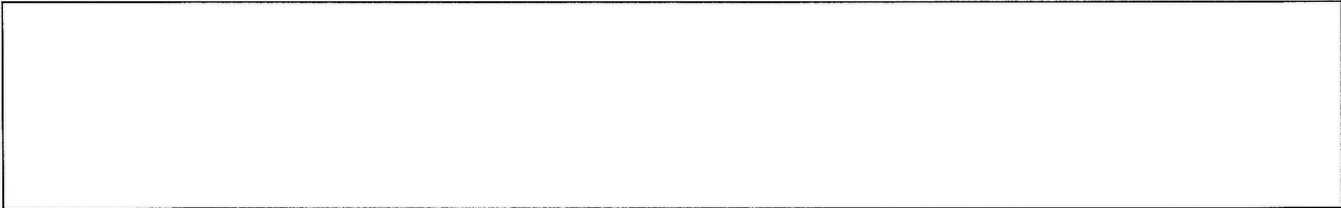
TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
USING THIS TOKEN: SMQ SBS XLR

PLEASE REMIT TO:
ALTORFER INC.
 PO Box 809629
 Chicago, IL 60680-8802

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
615074		07/29/2022		X	35	1

PARTS SALES PERSON: ATTWOOD, JAYSON M

1	10R-1971		CAMSHAFT	N	1106.20	
		45005				1106.20
1	10R-1971		CORE DEPOSIT	N	719.28	
						719.28
			TOTAL PARTS			1825.48 T
			IOWA SALES TAX			91.27 T
			1% CITY TAX			18.25 T
			ADD'L 1% SALES TAX			18.25 T
			* * * C A S H * * *			



TOTAL AMOUNT DUE \$ 1,953.25

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Sperry Engines

5711 16th Ave S.W.
 Cedar Rapids, IA 52404
 319-390-8636

Sales Receipt

DATE	SALE NO.
6/29/2022	20930

SOLD TO
ED NEUZIL 319-936-6735

				ENGINE
				CAT C-7
QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
1	C110	HOT TANK HEAD	100.00	100.00
1	I210	MAGNAFLUX HEAD	75.00	75.00
8	H310	INSTALL VALVE GUIDES	6.00	48.00
1	H340	COMPLETE VALVE JOB	300.00	300.00
1	H390	RESURFACE HEAD	125.00	125.00
1	HAZMAT	SHOP SUPPLIES & HAZARDOUS WASTE	20.00	20.00
24	VALVE KEEPE...	SBI 121-1079	0.50	12.00
12	VALVE KEEPE...	SBI 121-1000	0.50	6.00
12	VALVE SEALS	SBI 122-1364	3.00	36.00
6	VALVE SEALS	SBI 122-1373	2.00	12.00
2	VALVE GUIDES	SBI 140-3038	4.00	8.00
6	VALVE GUIDES	SBI 140-3039	4.00	24.00
12	VALVE SPRIN...	SBI 160-1453	8.00	96.00
6	VALVE SPRIN...	SBI 160-1454	9.00	54.00
		Sales Tax	7.00%	64.12

		Total	\$980.12
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Phone #	Fax #
319-390-8636	319-390-8638

ED NEK21L
 3570 Nicholas Ln
 Joplin, Mo 64501
 5234
 934-936-6735



P.O. Box 1308 715 HOLLYWOOD BLVD.
 IOWA CITY, IA 52241
 (319) 338-9799

Job Name 3005 7906 MC Job No. _____ Shipped Via _____
C-7 CAT

Customer's Order No. _____ Date July 2022
 Name Carl Fabian
 Address 31039 Oasis Rd NE, West Branch, IA 52356

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
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QUAN	DESCRIPTION	PRICE	AMOUNT
	March 2022 - Motor had missed required wiring harness Replaced wire harness stop		
	took head off, dog house + sent to get to wiring harness - 2 hrs @ 700.00 total		
	* IN Frame Overhaul		
	• Took head radiator off + tear down motor head off, removed pistons, oil pan, + Pull cam shaft		
	• New cam bearings + cam		
	• New rod bearings + main bearings		
	• New pistons		
	• New injectors + O-rings		
	• Painted motor		
	ED - 100 hrs @ 700	1% SALES TAX	
	Jay - 20 hrs @ 700	SALES TAX	
	Joe - 20 hrs @ 700	TOTAL	\$5600.00

Block
 \$5500
 BILL had Blow by
 20 Required Overhaul
 120 paint
 120 pro
 \$2400
 100 hour
 120
 12000
 2400
 14400
 14900
 Flex
 honor 17000 c
 power wash
 Ac Fluid
 Anti Freeze
 Trans Flush
 Tran Fluid
 Motor Oil
 Diesel Fuel
 Fuel Filter
 Clean Painted

39853

REC'D BY _____

All claims and returned goods MUST be accompanied by this bill.

2005 F500 GMC
C-7 CAT

Page (1) of 2

005054

Invoice	
SOLD TO Carl Fobian / Fobian Farms	SHIP TO ED Neuzil
ADDRESS 3639 Oasis Rd NE	ADDRESS 1350 Nicholas Ln.
CITY, STATE, ZIP West Branch, IA 52358	CITY, STATE, ZIP North Liberty, IA 52317
CUSTOMER ORDER NO. # 319-643-5680	TERMS (C) 319-930-6785

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
July 2022		* Motor had missed. • Replaced Engine wiring harness	\$120/hr labor	20hrs	
				TOTAL	\$2400.00
		* Motor still had blow by. Major Inframe Overhaul: • Head taken off + magniflexed • Pulled injectors / replaced with new + new O-rings • Flex honed cylinders • Standard main bearings + rod bearings reinstalled. • New front seal • 6 New pistons + rings + connecting rods.	\$120/hr labor		