

INVOICE NO: 00321669
 DATE: 06/13/14
 SHIPPED VIA:
 FOB:
 TERMS: Cash
 CUSTOMER CODE: NDF
 ORDER NO:
 ORDER DATE: 06/13/14
 P.O. NO:

DIAMOND S TRUCKING
 BILL TO Cash Sale - Thank You YEAR:
 289-7829 DONNA OR LEE MODEL: KW T600
 , OK ODO:
 (918) 437-1499 Miscellaneous:

TAG: 2RC349
 VIN:
 UNIT#: 42

LINE NO.	QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSION
001	1	TAS65218	PS GEAR/REMAN	970.72	699.43	699.43
	0	CORE CHARGE			400.00	
002	2	NSI	PKB114	0.00	0.75	1.50
003	1	3937557S	PS FILTER-FL	36.09	20.88	20.88
004	4	ROT	ROTELLA 15/40 MOTOR OIL	10.75	7.07	28.28
005	6	TB77	THREADED BUSHING-METRIC	54.06	34.28	205.68
006	6	327540	SPRING PIN/METRIC	89.21	45.40	272.40
007	6	BZ	GREASE ZERK	1.19	0.78	4.68
008	2	FL58212	FLANGE BOLT-5/8 X 2 1/2	4.31	2.71	5.42
009	1	FL583	FLANGE BOLT-5/8 X 3	4.75	2.97	2.97
010	3	FLNS8	FLANGE NUT 5/8	3.03	1.43	4.29
011	1	NSI	CORE CHARGE	0.00	200.00	200.00
012	4	3426	GRADE 8 BENT U-BOLTS	40.99	21.48	85.92
013	2	CB640	CENTER BOLT-1/2 X 6	4.78	3.89	7.78
014	2	RCB11	CLIP BOLT-3/8 X 5	1.86	1.37	2.74
015	2	CBF	CLIP BOLT FERRAL	1.42	0.81	1.62
016	3	F516100G8	GRADE 8 BOLT-5/16 X 1	0.80	0.44	1.32
017	3	EN516	5/16 LOCK NUT	0.65	0.32	0.96
018	3	FW516	5/16 FLAT WASHER	0.16	0.09	0.27
019	3	516FEW	5/16 FENDER WASHER	0.71	0.50	1.50
020	1	AL1072	4 X 1 1/2 SHIM	22.97	14.38	14.38
			FRONT END ALIGNMENT			85.00
			R&R BOTH FRONT SPRINGS & BOTH SHACKLE BRCTS.			345.00
			REPAIR & ASSEMBLE 2 SPRINGS			95.00
			REBUSH 2 SPRING SHAKLE HANGERS			40.00
			REPLACE BAD STEERING GEAR & WELD RESIVOIR CRACK			135.00
						Parts 1,562.02
						Labor 700.00
						Freight 0.00
						Supplies 14.00
						Tax 134.28
						===== Total 2,410.30

SALES TAX: \$134.28
 TOTAL \$2410.30

CUSTOMER COPY



Customer Number: 157720 Phone: (918) 437-1499 Invoice Number: R00483700162241

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	117724	1/10/2014	1/13/2014



Diamond S Trucking
406 Tiger Switch Rd
Catoosa OK 74015

Truck 42

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKAD49X27J169610	42	KW/T600B	2007		1288453

OPERATION 1

COMPLAINT: REPLACE EXHAUST MANIFOLD STUD ISX
VMRS CODE: 01-043-002-003-03-12
CORRECTION: REPLACE WITH NEW-GASKET - EXHAUST MANIFOLD-EXHAUST
MANIFOLD-BROKEN
CHECKED AND FOUND STUDS BROKEN AND MOUNTING NUT ON TURBO MISSING REMOVE TURBO AND MANIFOLD DRILL AND EXTRACT OUT BROKEN STUDS CLEAN HEAD AND MANIFOLD PUT BACK TOGETHER RUN ENGINE RECHECK FOR ANY LEAKS

			Labor Total --	513.00
3101268CUM	GASKET,FLA.	1	4.04	4.04
3102314CUM	GASKET,ISX TURBO MT.	1	11.42	11.42
3679445CUM	SPACER,MOU.	2	7.54	15.08
3682710CUM	GASKET-EXHAUST MANIFOL	4	13.18	52.72
3682940CUM	GASKET-EXHAUST MANIFOL	1	13.62	13.62
4965698CUM	SCREW,HEX .	2	5.01	10.02
4985492CUM	NUT,HEXAGO.	1	6.43	6.43
			Parts Total --	113.33
			Total Operation 1 --	626.33

CONTINUED

REPAIR ORDER INVOICE

Customer Number: 157720 Phone: (918) 437-1499 Invoice Number: R00483700162241

Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	117724	1/10/2014	1/13/2014

OPERATION 2

COMPLAINT: CHECK CODES DONT WORRY ABOUT COOLANT VOLT CODES
VSS
VMRS CODE: 01-045-021-003-09-08
CORRECTION: TROUBLESHOOTING-ELECTRONIC CONTROL MODULE (ECM) -
ELECTRONIC ENGINE CONTROL-ELECTRONIC ENGINE CONTROLS
IMPROPER ELECTRICAL VALUE
CONNECT COMPUTER PRINT AND CHECK CODES HAD CODES FOR LOW COOLANT AND VSS CLEAR CODES

			Labor Total --	205.20
PC DIAGNOSTIC	MACHINE PC DIAGNOSTI	1	25.00	25.00
			Parts Total --	25.00
			Total Operation 2 --	230.20

Labor Total	718.20
Parts Total	113.33
Shop Supplies	86.18
Sales Tax	18.96
Machine Charge	25.00

TOTAL DUE 961.67

DIAMOND S TRUCKING

PO BOX 520
 Catoosa, OK 74015
 Work: (918) 437-1499
 Cell:

2007 KENTWORTH T600 ---
 VIN: 1XKAD49X27J169610
 License:
 Unit #:

Mileage In: ~~0~~ ¹²⁶³²²²
 Mileage Out: 0
 DOM:

Date Written: 11/15/2013
 Written By: DON HARVEY
 Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	LARGE WRECKER IN HOUSE TOW TO OUT SHOP TRUCK ...				
Labor LGWR	Work Requested - LARGE WRECKER IN HOUSE TOW TO OUT SHOP TRUCK AND TRAILER		1.00	550.00	550.00
				<i>Job Total:</i>	550.00
Job #2	LABOR ON REAR END REMOVE THIRD MEMBER AND SHA...				
Part	COMPLETE FOR REAR END AND POWER DEVIDER		1.00	2,500.00	2,500.00
Part	REAR END FLUID		1.00	76.00	76.00
Part	GASKET MATERIAL		1.00	12.60	12.60
Labor 3.	Work Requested - LABOR ON REAR END REMOVE THIRD MEMBER AND SHAFT AND INSTALL		6.00	95.00	570.00
Part	THRU SHALT		1.00	175.00	175.00
Part	USE YOKE		1.00	95.00	95.00
Part	NUT		1.00	16.21	16.21
Part	REAR SHAFT SEAL		1.00	43.20	43.20
Part	REAR SHAFT BEARING AND RACES		2.00	69.80	139.60
				<i>Job Total:</i>	3,627.61
Job #3	TRIP CHARGE TO GET PARTS				
Labor 1	Work Requested - TRIP CHARGE TO GET PARTS		1.00	75.00	75.00
Note/Title	TRANSMISSION WAS 2 GALLON LOW ON FLUID				
				<i>Job Total:</i>	75.00

Parts: \$3,057.61
 Labor: \$1,195.00
 Sublet: \$0.00
 Misc: \$0.00
 Hazmat: * \$0.00
 Supplies: * \$11.50
 Tax Total: \$362.46
Invoice Total: \$4,626.57



BILL TO: CASH

SHIP TO: DONALD BECKER

#42

PAID VISA

PAGE 1

ACCT. NO.	REF.	SOLD BY	ORDER NO.	MEMO	WEIGHT	ORDER DATE	INV. DATE	INV. NO.		
5000	60	LD				08:52 AM	02/23/12	02/27/12* 130225		
QTY. SOLD	BK. ORD.	MFC	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED	T	D
1		20A	S-1659	ASSY PINION 1		125.00	80.00	80.00	T	
1		020	16118	SLIDING CLUTO		35.46	23.39	23.39	T	
1		020	K-3367	OIL PUMP KIT		451.77	298.02	298.02	T	
1		20A	4300907	SLIDING CLUTO		67.57	48.85	48.85	T	
1		20A	4304317	CLUTCH		90.87	49.08	49.08	T	
1		20A	4300938	GEAR AUX M/D		243.75	145.60	145.60	T	
1		020	4302041	GR. MAINSHAFT		312.51	206.26	206.26	T	
1		020	K-3492	SYNCHRO KIT		220.91	145.73	145.73	T	
1		003	*REPAIR DETENT	HOLE IN TOP			40.00	40.00	T	
1		055	GBG-1681	BUSHING		3.63	2.17	2.17	T	
1		020	K-2199	GASKET KIT		51.38	33.90	33.90	T	
1		020	K-1935	REPAIR KIT SL		66.81	44.07	44.07	T	
1		020	K-3341	O'RING KIT		17.30	11.41	11.41	T	
1		LAB@SHOP		SHOP LABOR			350.00	350.00	T	
2		020	4302082	SNAP RING		0.76	0.50	1.00	T	
1		020	4304615	M/S KEY		5.81	3.83	3.83	T	
1		020	K-2918	OIL SEAL KIT		36.20	23.88	23.88	T	
1		020	5556503	BEARING;ASSY		207.13	136.64	136.64	T	
1		020	K-3215	SHIFT COVER		5.12	3.38	3.38	T	

X

SUB-TOTAL	
CORE	
TAX	
SHOP	
FREIGHT	
TOTAL	

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PAID VISA

ACCT. NO.	REF.	SOLD BY	ORDER NO.	MEMO	WEIGHT	ORDER DATE	INV. DATE	INV. NO.		
5000	50	LD				08:52 AM	02/23/12	02/27/12* 130225		
QTY. SOLD	BK. ORD.	MFC	PART NUMBER	DESCRIPTION	CORE	LIST	SELL	EXTENDED	T	D
1		020	16980	S. RING		1.64	1.08	1.08	T	
1		020	16763	SNAP RING		1.19	0.79	0.79	T	
<p>SALE AMOUNT \$1727.02</p> <p>CUSTOMER COPY</p> <p>THANK YOU</p>										
AMOUNT TENDERED			1727.02	CHANGE						

SUB-TOTAL	1299.08
CORE	
TAX	77.94
SHOP	350.00
FREIGHT	
TOTAL	1727.02 CASH