

Q26044

COPY

Invoice



**VENDETTA DIESEL
PERFORMANCE**
MAILING ADDRESS:
112 Burma Rd.
Castle Rock Wa 98611
Contact:
360-751-6282

Date: 12/11/2019
Invoice No.: 201910019
Mechanic: AARON
Customer PO No.: Truck #042

FARRAR & SON
TRANSPORTATION
11117 NE 39TH AVE
VANCOUVER, WA 98686

Hrs/Qty	Item	Description	Unit Price	Total
1	5P5846	SEAL O RING	\$17.60	\$17.60
1	3164810	gasket kit	\$894.31	\$894.31
1	37394	SS PB1	\$298.75	\$298.75
1	10R 7172	CYL KITS	\$4,856.78	\$4,856.78
1	1685248	SEAL ISOLAT.	\$328.63	\$328.63
1	N2239250UNVS	CAT C-15 CYL HEAD COMPLETE	\$4,375.00	\$4,375.00
1	3406E	STUD KIT	\$93.75	\$93.75
1	614421	CAT C-15 SPACER PLATE STD	\$468.75	\$468.75
1	2436718	BEARING KIT - MAIN	\$522.96	\$522.96
1	2013450	BEARINGS - ROD	\$266.55	\$266.55
1	1241855	HEAD BOLT SET	\$268.61	\$268.61
1	7N1961	HEAD BOLT SET	\$227.50	\$227.50
1	2245126	BOLT-12 P	\$65.75	\$65.75
1	5H1504	WASHER	\$49.08	\$49.08
1	3401286	HOSE AS-S	\$146.66	\$146.66
1	16-10417	SENSOR	\$106.53	\$106.53
1	5P5678	M-SEAL	\$50.33	\$50.33
1	26442967	SENSOR	\$51.81	\$51.81
1	6V6609	SEAL	\$1.61	\$1.61
1	23132689	COIL AS-T	\$29.39	\$29.39
1	10R7302	ACTUATOR	\$1,089.38	\$1,089.38
1	2355678	SEAL - O- RING	\$1.01	\$1.01
1	4N-1156	GASKET	\$2.26	\$2.26
1	1393550	GASKET - REG	\$5.66	\$5.66
1	2764637	TUBE AS-OIL	\$690.00	\$690.00
1	1250434	SEAL	\$22.74	\$22.74
1	1515925	BOLT - OIL JET	\$12.45	\$12.45

Hrs/Qty	Item	Description	Unit Price	Total
1	8T5917	SEAL- O - RING	\$2.18	\$2.18
1	1978006	SEAL O RING	\$8.78	\$8.78
1	156-5198	SEAL- O - RING	\$33.61	\$33.61
1	4589587	PAINT YELLOW	\$158.55	\$158.55
1	3196059	KIT-DIAPHRA	\$154.49	\$154.49
1	5P8068	SEAL	\$16.45	\$16.45
1	2818261	SLEEVE AS	\$180.15	\$180.15
1	1425867	SEAL GP	\$107.55	\$107.55
1	2843502	CLAMP - BAND	\$21.90	\$21.90
1	2466036	HOSE	\$49.20	\$49.20
1	2470055	HOSE	\$65.73	\$65.73
1	2470266	HOSE	\$59.16	\$59.16
1	2401614	SLEEVE	\$28.31	\$28.31
1	2093569	COVER	\$319.65	\$319.65
1	CAM CT-508	CAM REPAIR	\$558.94	\$558.94
1	5526-0750	3/4 SILICONE HOSE	\$162.50	\$162.50
1	REW06	6OZ FREE ALL	\$8.70	\$8.70
1	SHOP SUPPLY	SHOP SUPPLIES	\$500.00	\$500.00
1	sublet	BLOCK PREP AND MACHINING OF LINER SEATS	\$1,702.67	\$1,702.67
68	labor	C15 ENGINE OVERHAUL	\$120.00	\$8,160.00
16	LABOR	CUSTOM TUNE FOR ECM REPLACEMENT	\$120.00	\$1,920.00
1	70-PINECM	ECM FOR PRE ACERT ENGINE	\$3,718.75	\$3,718.75

Total \$32,881.12
Balance Due \$32,881.12

MILEAGE IN - 233625
MILEAGE OUT - 233625

2005 379 PB
VIN# 842185

Please contact us for more information about payment options.

Thank you for your business.

COPY

Invoice



**VENDETTA DIESEL
PERFORMANCE**
MAILING ADDRESS:
112 Burma Rd.
Castle Rock Wa 98611
Contact:
360-751-6282

Date: 08/03/2019
Invoice No.: 201910020
Mechanic: AARON
Customer PO No.: Truck #042

FARRAR & SON
TRANSPORTATION
11117 NE 39TH AVE
VANCOUVER, WA 98686

Hrs/Qty	Item	Description	Unit Price	Total
5	labor	INJECTOR CUP R&R	\$120.00	\$600.00
1	labor	INJECTOR SET R&R SUBPART OF INJECTOR CUP R&R	\$120.00	\$120.00
5	labor	ENGINE OVERHEAD ADJUSTMENT ACERT CAT W/IVA ADJUSTMENT	\$120.00	\$600.00
0.75	labor	COOLING SYSTEM FLUSH	\$120.00	\$90.00
0.75	labor	JAKE HEAD ASSEMBLY OVERHAUL .25HRS EA. SET OF 3	\$120.00	\$90.00
4.5	labor	TROUBLESHOOT AND REPAIR FOR POOR ENGINE BRAKE OPERATION FAULT CODE - LOW CURRENT AT MED/HI SETTING	\$120.00	\$540.00
8	labor	REPAIR FOR HIGH ENGINE COOLING SYSTEM TEMP, REPLACED RADIATOR CUSTOMER SUPPLIED PARTS	\$120.00	\$960.00
1.5	labor	REPAIR A/C SYSTEM DAMAGED LINE AT A/C COMPRESSOR / FABED NEW LINE TO FIX LEAK SYSTEM SERVICE OUTSOURCED	\$120.00	\$180.00
0.65	labor	FLAT FEE - COMPUTER DIAG. DURING TROUBLESHOOTING AND REPAIR - INCLUDES NORMAL PARAMATER CHANGES	\$120.00	\$78.00
3.5	labor	INSTALLED LOADING RAMP DEVICES ON REAR OF TRAILER AND ON UPPER DECK FOR LOADING RAMPS.	\$120.00	\$420.00
3.5	labor	REPAIRED FRONT AXLE BRAKES ON TRAILER/ GROUND OLD WELDS OFF AND WELDED S-CAM BRACKETS BACK ON AXLE/ INSTALLED SLACKS AND ADJUSTED ALL BRAKES	\$120.00	\$420.00
1	labor	DRILL OUT HOLES IN REAR OF TRAILER FOR BUMBERS/ FINISH BOLTING DOWN RAMP ATTACHMENTS/	\$120.00	\$120.00

Hrs/Qty	Item	Description	Unit Price	Total
		ADJUST PARAMETERS SO ENGINE FAN AND JAKES DO NOT LATCH		
1	SHOP SUPPLY	SHOP SUPPLIES	\$500.00	\$500.00
1	1662904	SEAL-O-RING	\$181.65	\$181.65
1	9X7430	SEAL-O-RING	\$36.98	\$36.98
1	2303728	SEAL	\$30.68	\$30.68
1	2303728	SEAL	\$24.54	\$24.54
1	2303775	SEAL	\$54.45	\$54.45
1	1250434	SEAL	\$88.88	\$88.88
1	2634920	SLEEVE - IN	\$159.60	\$159.60
1	1436628	TUNEUP KIT EB	\$224.88	\$224.88
1	2429537	SEALAS SP	\$159.53	\$159.53
1	8S9191	BOLT	\$11.33	\$11.33
1	1005072	SPACER	\$83.33	\$83.33
1	EP50EL58101C	PIPE - EXH	\$93.54	\$93.54
1	EC3501	COOLANT- T	\$136.60	\$136.60
1	RAD	RADIATOR CORE	\$600.00	\$600.00
1	6V0128	SEAL - AS	\$6.40	\$6.40
1	2554533	HARNESS A	\$243.15	\$243.15
1	2554534	HARNESS	\$215.33	\$215.33
1	2244535	SENSOR GP	\$187.50	\$187.50
1	2239257	HOSE	\$13.21	\$13.21
1	8T6703	CLAMP	\$32.03	\$32.03
1	2477133	REG	\$124.53	\$124.53
1	1393550	GSKT	\$6.81	\$6.81
1	4N1156	GSKET	\$2.17	\$2.17
1	3S9643	SEAL	\$26.74	\$26.74
1	5P7814	SEAL X	\$3.91	\$3.91
1	05-15834	SENDER	\$106.53	\$106.53
1	S291203	SENSOR-CO	\$166.11	\$166.11
1	24840	COOLANT H	\$32.50	\$32.50
1	B9226-0275TRP	CLAMP - T B	\$10.55	\$10.55
1	17-04313-3C0	GAUGE-OIL	\$231.31	\$231.31

Total \$8,012.77

Balance Due \$8,012.77

MILEAGE IN- 219144
MILEAGE OUT - 219144

2005 379 PB
VIN# 842185

Please contact us for more information about payment options.

Thank you for your business.



Remit to:
PO Box 3486
Portland, OR 97208

2408 TALLEY WAY
KELSO, WA 98626
PHONE (360) 425-5856
FAX (360) 636-3954

RETAIN THIS INVOICE - NO ITEMS WILL BE ACCEPTED FOR CREDIT WITHOUT THIS INVOICE AND OUR PRIOR CONSENT. A 10% HANDLING CHARGE WILL BE MADE ON RETURNED ITEMS.
NO REFUNDS AFTER 30 DAYS. THERE MAY BE NO REFUND ALLOWED ON SPECIAL ORDERED OR ELECTRICAL PARTS.
VEHICLES NOT PICKED UP WITHIN 3 DAYS OF COMPLETION DATE WILL BE SUBJECT TO A STORAGE CHARGE OF \$10.00 PER DAY.

arts and/or Service Disclaimer: DSU (Seller states that the only warranties applying to the part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties 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 art(s) and/or service. Buyer and/or user shall not be entitled to recover from the selling dealer any consequential damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental charges.

ERMS: CASH unless prior arrangement made. Accounts due and payable by the 10th of month following month of purchase. 1% per month service charge (annual percentage rate: 18%) applied to balance of all past due accounts from month due. Purchaser agrees to pay collection costs and fees including reasonable attorney fees if account is collected by suit or otherwise. Title to this property does not pass until fully paid for.

RETURNED CHECKS: I agree to pay a \$25.00 charge for any returned checks plus I agree to pay collection costs including reasonable attorney fees if item is collected by suit or otherwise.
CORE RETURNS must be accompanied by original invoice number. Cores returned after 60 days will not be issued credit.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
10 DEC 19		10 DEC 19	10 DEC 19	540860K	17:44

S O L D T O	ACCOUNT NO. 117777 FARRAR & SON TRANSPORTATION 11117 NE 39TH AVE VANCOUVER, WA 98686	S H I P T O	PAGE 1 OF 1 FARRAR & SON TRANSPORTATION 11117 NE 39TH AVE VANCOUVER, WA 98686
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SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
NC			877	(360) 907-3398	CASH	STEVE ADAMS		
ORD	QUANTITY	SHIP	NO.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
3	3	0		121-0001-000	KNOB WITH	14.01	8.69	26.07
				PAID VISA 877				
						PARTS		26.07
						SUBLET		
						FREIGHT		0.00
						SALES TAX		2.11
						TOTAL		\$28.18
						CUSTOMER'S SIGNATURE		
						X		

BLANKET PO#

Fridge

Remit to:
PO Box 3486
Portland, OR 97208



5555 N. LAGOON AVE.
PORTLAND, OR 97217
PHONE (503) 285-7771
FAX (503) 283-8761

RETAIN THIS INVOICE - NO ITEMS WILL BE ACCEPTED FOR CREDIT WITHOUT THIS INVOICE AND OUR PRIOR CONSENT. A 10% HANDLING CHARGE WILL BE MADE ON RETURNED ITEMS.
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
28 OCT 19	VIN842185	22 NOV 19	22 NOV 19	458751L	22:29

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ACCOUNT NO. 117777

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PAGE 1 OF 1

FARRAR & SON TRANSPORTATION
11117 NE 39TH AVE
VANCOUVER, WA 98686

FARRAR & SON TRANSPORTATION
11117 NE 39TH AVE
VANCOUVER, WA 98686

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
W/C				(360) 907-3398	CASH	ANDY KOVACS	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
ORD.	SHIP	B.C.					
1	1	0	CR0065TP-D	CR0065TP-	1147.03	713.71	713.71
PRICE MATCH							
<i>Fridge</i>							
					PARTS		713.71
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
CUSTOMER'S SIGNATURE							
					TOTAL		\$713.71
X							

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CUSTOMER COPY



Remit to:
PO Box 3486
Portland, OR 97208

5555 N. LAGOON AVE.
PORTLAND, OR 97217
PHONE (503) 285-7771
FAX (503) 283-8761

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
28 OCT 19		14 NOV 19	14 NOV 19	458627L	13:40

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ACCOUNT NO. 117777
FARRAR & SON TRANSPORTATION
11117 NE 39TH AVE
VANCOUVER, WA 98686

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PAGE 1 OF 1
FARRAR & SON TRANSPORTATION
11117 NE 39TH AVE
VANCOUVER, WA 98686

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
TAT/C				(360) 907-3398	CASH	DANIEL SAULA	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
ORD.	SHIP	B.C.					
2	2	0	98U677ALU	24.5 X 8.	392.19	355.25	710.50
				CALL WHEN IN			
				Front Wheel			
					PARTS		710.50
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
CUSTOMER'S SIGNATURE							
X					TOTAL		\$710.50

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Remit to:
PO Box 3486
Portland, OR 97208

5555 N. LAGOON AVE.
PORTLAND, OR 97217
PHONE (503) 285-7771
FAX (503) 283-8761

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
29 MAY 19	VIN842185	11 JUN 19	11 JUN 19	440897L	23:05

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ACCOUNT NO. 129
FARRAR & SON TRANSPORT

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DSU LAGOON

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
W/C				(360) 907-3398	CASH	ANDY KOVACS	
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	GBEK1443ESBP23	KIT-BRAKE	68.13	52.65	105.30
			CORE DEPOSIT			37.50	75.00
			LCD	PACCAR LOYALTY DISC			-8.00
2	2	0	GBEK4709E2SBP23	KIT-BRAKE	72.72	56.19	112.38
			CORE DEPOSIT			37.50	75.00
			LCD	PACCAR LOYALTY DISC			-8.00
1	1	0	23-15619	FILTER AS	30.70	22.26	22.26
			PRICE MATCH				
1	1	0	BA23300	SWITCH-IG	26.73	13.23	13.23
			PRICE MATCH				
1	1	0	801266BXW	DRYER-AIR	979.24	473.55	473.55
			PRICE MATCH				
2	2	0	ABSZ70-7164	Air Sprin	39.98	28.99	57.98
2	2	0	T81-6002	SPRING-AI	83.02	47.54	95.08
			Part number	T81-6002		replaces	29-0320
			PRICE MATCH				
					PARTS		1,013.78
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
CUSTOMER'S SIGNATURE							
X					TOTAL		\$1,013.78

BLANKET PO#

Superior Tire Service

SUPERIOR TIRE - NORTH PORTLAND
1409 NE COLUMBIA BLVD

INVOICE #: 120280230

PORTLAND, OR 97211

PAGE: 1
TIME STARTED: 14:56:57
TIME CLOSED: 13:11:23

503/595-5470

CUSTOMER: FARRAR & SON LLC

SHIP TO: SHOP12
11/14/19

13216 11117 NE 39TH AVE
VANCOUVER, WA

PORTLAND, OR

BUSINESS: 360/907-3398

98686
0

PO NUMBER: 042

VEHICLE: LOOSE CARRY OUT

97211

SALESMAN: 00398

INVOICE DATE: 11/15/19

TERMS: DUE 10TH OF NEXT MONTH

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
275/80-24.5 16PLY MICH X LEZ MI81281		2	598.41	31.00	1258.82
TRUCK-MOUNT S0634		652	12.75		25.50
TRUCK-WHEEL BALANCE S0639		652	30.00		60.00
INVOICE TOTAL:					1344.32
*****THIS IS A REPRINTED INVOICE*****					
CHARGE ACCOUNT					1344.32
Customer Signature : _____					



Remit to:
PO Box 3486
Portland, OR 97208

5555 N. LAGOON AVE.
PORTLAND, OR 97217
PHONE (503) 285-7771
FAX (503) 283-8761

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
10 MAY 19	VIN842185	10 MAY 19		Q216924	21:39

QUOTE

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ACCOUNT NO. 129
FARRAR & SON TRANS
PORTLAND, OR 97802

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DSU LAGOON

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
W/C				360-907-3398	CASH	ANDY KOVACS		
ORD.	QUANTITY SHIP	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	4589587	PAINT-YEL	13.55	9.22	36.88	
			PRICE MATCH					
2	2	0	89408GSK	SHOCK-GAS	97.16	54.03	108.06	
			LCD	PACCAR LOYALTY DISC			-6.00	
			PRICE MATCH					
4	4	0	89427GSK	SHOCK-GAS	108.98	60.62	242.48	
			LCD	PACCAR LOYALTY DISC			-12.00	
			PRICE MATCH					
2	2	0	83008AC0	ABSORBER-	47.11	38.16	76.32	
			PRICE MATCH					
1	1	0	308925-20	CLUT EP 1	1765.46	675.42	675.42	
			LCD	PACCAR LOYALTY DISC			-15.00	
			PRICE MATCH					
1	1	0	1425868	SEAL GP-C	105.42	83.63	83.63	
			PRICE MATCH					
**** I N V O I C E Q U O T E -					DO NOT	PAY	****	
					PARTS		1,189.79	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX		0.00	
CUSTOMER'S SIGNATURE								
X					TOTAL		\$1,189.79	

BLANKET PO#

Superior Tire Service

SUPERIOR TIRE - NORTH PORTLAND
1409 NE COLUMBIA BLVD

INVOICE #: 120283308

PORTLAND, OR

97211

503/595-5470

CUSTOMER: FARRAR & SON LLC

SHIP TO:

PAGE: 1

TIME STARTED: 13:02:06

TIME CLOSED: 14:09:55

13216 11117 NE 39TH AVE
VANCOUVER, WA

SHOP12
1/15/20

PORTLAND, OR

98686

97211

BUSINESS: 360/907-3398

0

PO NUMBER: 1/15/20

VEHICLE: TRK 042

SALESMAN: 00398

LICENSE: 80016RP WA MILEAGE: 246835

INVOICE DATE: 01/16/20

TERMS: DUE 10TH OF NEXT MONTH

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
275/80-24.5 14PLY BFG DR444 BFG55617		4	452.31	25.23	1910.16
TRUCK-DISMOUNT/MOUNT S0636	652	4	25.25		101.00
TRUCK-WHEEL CHANGE S0813	652	4	13.00		52.00
TORQUE TRUCK WHEEL 90429	652	2	2.75		5.50
NEW TRUCK STEM S0631		4	7.95		31.80
FLOW-THROUGH VALVE CAP S0807		4	1.50		6.00
TRUCK TIRE DISPOSAL S0641		4	11.00		44.00
INVOICE TOTAL:					2150.46
*****THIS IS A REPRINTED INVOICE*****					
CHARGE ACCOUNT					2000.00
CREDIT CARD					150.46
Customer Signature : _____					



SUPERIOR TIRE - NORTH PORTLAND
1409 NE COLUMBIA BLVD

INVOICE #: 120280230

PORTLAND, OR

97211

503/595-5470

CUSTOMER: FARRAR & SON LLC

SHIP TO:

PAGE: 1

TIME STARTED: 14:56:57

TIME CLOSED: 13:11:23

SHOP12

11/14/19

13216 11117 NE 39TH AVE
VANCOUVER, WA

PORTLAND, OR

98686

97211

BUSINESS: 360/907-3398

0

PO NUMBER: 042

VEHICLE: LOOSE CARRY OUT

SALESMAN: 00398

INVOICE DATE: 11/15/19

TERMS: DUE 10TH OF NEXT MONTH

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
275/80-24.5 16PLY MICH X LEZ MI81281		2	598.41	31.00	1258.82
TRUCK-MOUNT S0634	652	2	12.75		25.50
TRUCK-WHEEL BALANCE S0639	652	2	30.00		60.00
INVOICE TOTAL:					1344.32
*****THIS IS A REPRINTED INVOICE*****					
CHARGE ACCOUNT					1344.32
Customer Signature : _____					



Remit to:
PO Box 3486
Portland, OR 97208

5555 N. LAGOON AVE.
PORTLAND, OR 97217
PHONE (503) 285-7771
FAX (503) 283-8761

RETAIN THIS INVOICE - NO ITEMS WILL BE ACCEPTED FOR CREDIT WITHOUT THIS INVOICE AND OUR PRIOR CONSENT. A 10% HANDLING CHARGE WILL BE MADE ON RETURNED ITEMS.
NO REFUNDS AFTER 30 DAYS. THERE MAY BE NO REFUND ALLOWED ON SPECIAL ORDERED OR ELECTRICAL PARTS.
VEHICLES NOT PICKED UP WITHIN 3 DAYS OF COMPLETION DATE WILL BE SUBJECT TO A STORAGE CHARGE OF \$10.00 PER DAY.

Parts and/or Service Disclaimer: OSU (Seller states that the only warranties applying to the parts) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties 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 part(s) and/or service. Buyer and/or user shall not be entitled to recover from the selling dealer any consequential damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental charges.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
23 MAY 19		23 MAY 19	23 MAY 19	440382L	14:53

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ACCOUNT NO. P200

FARRAR & SONS

N/A

PORTLAND, OR 97217

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CASH

N/A

PORTLAND, OR 97217

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
W/C				(360) 907-3398	CASH	STEPHEN MANNING	
QTY.	QTY.	QTY.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	D84-1000-3082520	BELT-POLY	84.26	76.69	76.69
1	1	0	D84-1000-3061340	BELT-POLY	51.19	46.59	46.59
1	1	0	LF4377	COMPRESSO	405.44	263.76	263.76
			Part number	LF4377		replaces	LF0121
					PARTS		387.04
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
					TOTAL		\$387.04

CUSTOMER'S SIGNATURE

X

BLANKET PO#



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Portland, OR 97208

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PORTLAND, OR 97217
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
02 MAY 19		02 MAY 19	02 MAY 19	437755L	22:25

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ACCOUNT NO. 103091
PRIME
2740 N MAYFAIR
SPRINGFIELD, MO 65803

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PAGE 1 OF 1
PRIME
2740 N MAYFAIR
SPRINGFIELD, MO 65803

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
W/C				(360) 989-4746	CASH	ANDY KOVACS		
QUANTITY			PART NO.		DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	NO.						
1	1	0	818-0007-000		VALVE-TOG	104.73	72.26	72.26
			PRICE MATCH					
1	1	0	MD1700		PLATE-SWI	102.47	70.29	70.29
			LCD		PACCAR LOYALTY DISC			-10.00

CUSTOMER'S SIGNATURE

X

BLANKET PO#



**PETERBILT
& GMC INC.**

5555 N. LAGOON AVE.
PORTLAND, OR 97217
PHONE (503) 285-7771
FAX (503) 283-8761

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	440393L	15:06
23 MAY 19		23 MAY 19	23 MAY 19			

SOLD TO

ACCOUNT NO. P200

SHIP TO

PAGE 1 OF 1

FARRAR & SONS

CASH

N/A

N/A

PORTLAND, OR 97217

PORTLAND, OR 97217

[illegible]

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CUSTOMER COPY



Remit to:
PO Box 3486
Portland, OR 97208

5555 N. LAGOON AVE.
PORTLAND, OR 97217
PHONE (503) 285-7771
FAX (503) 283-8761

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
20 MAY 19		23 MAY 19	23 MAY 19	439902L	14:44

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ACCOUNT NO. 129

FARRAR & SON TRANS
PORTLAND, OR 97802

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DSU LAGOON

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
W/C				(360) 907-3398	CASH	ANDY KOVACS	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SNP	Q.O.					
2	2	0	188409MW61	SEAT-LEGA	1126.14	787.08	1,574.16
			Part number	188409MW61		replaces	188904M
			PRICE MATCH				
2	2	0	89408GSK	SHOCK-GAS	97.16	58.04	116.08
			LCD	PACCAR LOYALTY DISC			-6.00
1	1	0	DW1037-30	GLASS-PET	74.17	63.79	63.79
1	1	0	FG9145	FITTING-1	47.01	24.18	24.18
4	4	0	4589587	PAINT-YEL	11.63	9.30	37.20
1	1	0	03-07887	SPRING-AI	290.59	171.70	171.70
1	1	0	27-00972	STUD-AIR	16.94	15.25	15.25
2	2	0	83008AC0	ABSORBER-	47.11	38.16	76.32
4	4	0	89427GSK	SHOCK-GAS	108.98	57.62	230.48
1	1	0	16-09571-221	LAMP-SLEE	201.69	49.10	49.10
2	2	0	16-09594-221	LAMP-CAB	210.60	51.27	102.54
				LAMPS ARE PRE-PAID FROM			
				INV# 439901L			
					PARTS		2,454.80
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
CUSTOMER'S SIGNATURE							
X					TOTAL		\$2,454.80

CUSTOMER'S SIGNATURE

X

BLANKET PO#

CUSTOMER #: 117777
UNIT# 012

20040508




INVOICE

Remit to: PO Box 3486 Portland, OR 97208
5555 N. LAGOON AVE.
PORTLAND, OR 97217
PHONE (503) 285-7771
FAX (503) 283-8761

FARRAR & SON TRANSPORTATION
11117 NE 39TH AVE
VANCOUVER, WA 98686
HOME:360-907-3398 CONT:N/A
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 1078 ASHLEY MEREDITH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	05	PETERBILT 379	1XP5DB9X75N842185		205986/205986	T120	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28APR04 DD			18:30 01AUG19			CASH	02AUG19
R.O. OPENED		READY	OPTIONS:				
15:19 01AUG19		07:59 02AUG19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	A/C WONT COOL, INSPECT AND EST. REPAIRS						
	AH1 A/C WONT COOL, INSPECT AND EST. REPAIRS						
	905 CL					601.92	601.92
	FREON FREON					66.00	66.00
	1 VA11650 FLUSH - SOLVENT BASED						22.40
	PRICE MATCH						
	1 EC2500-01S TUBE-ORIFICE 0.062 RED						22.06
	PRICE MATCH						
	1 LF4377 COMPRESSOR-SHD A/C R134A PV6 BELT						
	HORIZ						312.19
	PRICE MATCH						
	1 LCD PACCAR LOYALTY DISC				-25.00	-25.00	-25.00
	1 F31-6063 ACCUMULATOR-ALUMINUM						68.27
	PRICE MATCH						
	2 D2074-1243 CAN USE VH11450						15.76
	1 VH11600 KIT- O-RING- HVAC SERVICE-						
	RUBBER/HNBR						4.17

PARTS: 444.85 LABOR: 601.92 OTHER: 41.00 TOTAL LINE A: 1087.77

205986 hooked up AC stand and recovered system. found .5 lbs in truck. spec is 5.5, filled with nitrogen and checked for leaks, no leaks present at this time. noticed wetness around compressor lines, removed lines to inspect seals and found rust/debris in compressor. notified customer and he gave ok for replacement. R & R compressor, dryer and orifice tube as well clean all line and install new orings on what was removed. filled truck with 5.5 lbs of 134A and tested, A/C cools down to 56. sleeper A/C is functioning.

B SPEEDOMETER, REPAIR / CALIBRATE

EL28 SPEEDOMETER, REPAIR / CALIBRATE

905 CL

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

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CUSTOMER
SIGNATURE X

DESCRIPTION	TOTALS
LABOR AMOUNT	601.92
PARTS AMOUNT	444.85
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	41.00
TOTAL CHARGES	1087.77
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1087.77