Penn Diesel Service Co
337 N. Fairville Ave
Interstate 81 Exit 77
Harrisburg, PA 17112
717-545-4207 800-535-2913
717-545-0115

INVOICE S 74180
Date Closed 09/01/23
Date Open 08/22/23

Sold To : 242-9280 814

DAVID SASSANO
610 WEST HIGH ST

EBENSBURG PA 15931 USA

Ship To : 242-9280

DAVID SASSANO
610 WEST HIGH ST

EBENSBURG PA 15931

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
Gerry	CASH	13:48:29	3058957			

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
					0/0.0		

Qty	Description		Price	Amount
1.000	PAI191930E	CAMSHAFT	701.07	701.07
1.000	PAI136018	SEAL OIL	20.78	20.78
			SubTotal	721.85
1.000	PAI131679	SET GASKET 88NT	197.68	197.68
6.000	PAI121201	KIT O-RING	10.80	64.80
6.000	PAI162008	SHIM .020	25.83	154.98
1.000	PAI131362	GASKET	1.16	1.16
1.000	PAI202005	DAMPER	433.31	433.31
1.000	PAI141418	KIT COOLER OIL	463.40	463.40
			SubTotal	1315.33

PUT ON DESK ✓

All returned items must be accompanied by the original invoice, are subject to a handling charge & are accepted at our option. Warranties are that as provided by the manufacturer & subject to their terms & conditions. Copies of manufacturere warranties are available on request. Towing, downtime, incendentials, misapplication are not covered by any warranty. Cores are due within 30 days of purchase, are Number for Number, & subject to vendor core policies. Storage fees will apply to any item left over 30days. No Cash Refunds.

Parts........ 2037.18

COLLECTION FEES INCURRED ARE THE RESPONSIBILITY OF THE CUSTOMER FOR ALL UNPAID INVOICES.

We want to thank you for your business and we look forward to seeing you again.

Paid by CHK# 548

TOTAL **2037.18**

PAID

CHK# 548 *2037.18*

CHANGE

Cober Cummins
1808 N. Center
Somerset, PA 15501
USA

Voice: 814-445-7968
Fax: 814-445-8376

INVOICE

Invoice Number: A42170
Invoice Date: Sep 1, 2022
Page: 1

Bill To:	Ship to:
Dave Sassano 610 W. High Street Ebensburg, PA 15931	

Customer ID	Customer PO	Payment Terms	
sass		Net 10th of Next Month	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
GARY	Other		10/10/22

Quantity	Item	Description	Unit Price	Amount
6.00	1-MAGRODS	Mag & Clean Rods	23.50	141.00
1.00	1-4024872	Kit,Overhaul	2,400.00	2,400.00
1.00	1-FGT	PA Freight	110.00	110.00
6.00	1-305494800	RNG,SAL	19.06	114.36
1.00	1-CC Fee	PA Credit Card Fee	82.97	82.97

Subtotal	2,848.33
Sales Tax	
Total Invoice Amount	2,848.33
Payment/Credit Applied	2,848.33
TOTAL	0.00

Check/Credit Memo No: 090122159

Penn Diesel Service Co
337 N. Fairville Ave
Interstate 81 Exit 77
Harrisburg, PA 17112
717-545-4207 800-535-2913
717-545-0115

INVOICE S 75059
Date Closed 11/28/23
Date Open 11/21/23

Sold To : 242-9280 814	**Ship To :** 242-9280
DAVID SASSANO 610 WEST HIGH ST EBENSBURG PA 15931 USA	DAVID SASSANO 610 WEST HIGH ST EBENSBURG PA 15931

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
Gerry	CASH/ CC#	13:19:52	14000272			

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
					0/0.0		

Qty	Description		Price	Amount
1.000	MCBM-4089139	Bearing - Connecting	23.00	23.00
1.000	MCBM-215233	Bearing - Thrust	10.50	10.50
1.000	***NOTES	DIRECT SHIP C/C IS ON FILE	0.00	
1.000	MCBM-3006737	Seal - Crankshaft - Rear	9.32	9.32
1.000	MCBM-3021704	Gasket - Gear Cover	15.60	15.60
1.000	FRTOUTGOING UPS TRACKING # 1Z17737003 1Z16A81W03		42.13	42.13
			SubTotal	100.55

All returned items must be accompanied by the original invoice, are subject to a handling charge & are accepted at our option. Warranties are that as provided by the manufacturer & subject to their terms & conditions. Copies of manufacturere warranties are available on request. Towing, downtime, incendentials, misapplication are not covered by any warranty. Cores are due within 30 days of purchase, are Number for Number, & subject to vendor core policies. Storage fees will apply to any item left over 30days. No Cash Refunds.

COLLECTION FEES INCURRED ARE THE RESPONSIBILITY OF THE CUSTOMER FOR ALL UNPAID INVOICES.

We want to thank you for your business and we look forward to seeing you again.

Parts........	58.42
Freight......	42.13
Cc-Fee	2.01
TOTAL	**102.56**

```
Merchant idPlussLLC.PENNDIE
Terminal id
Reference              S75059
account #               ..7970
logo/brand
entry       ManualEntryCardN
trans id         11204891171
approval              02895P
response                  00

APPROVED

Transaction Date
11/28/23 13:19:52
```

Paid by CC#XXXXXXXXXXXX7970 : MC
DAVID SASSANO

PAID
CC#XXXXXXXXXXX *102.56*
CHANGE

Penn View Equipment Co., Inc.

TRUCKS PARTS • SERVICE • TOWING

592 PENN VIEW RD • BLAIRSVILLE, PA 15717
PARTS (724) 459-6057 • SERVICE (724) 459-9560
TOLL FREE 1-800-882-1701

INVOICE DATE	
12/09/2023 08:46AM CS	
INVOICE NO.	PAGE
165043 .	1
CUSTOMER NO.	BRANCH
00002	

SOLD TO: MISC CASH ACCOUNT
PA

SHIP TO: DAVE SASANO
BLAIRSVILLE PA 15717

TERMS: NET 30. Finance charge of 1-½% per month will be added to all accounts after 30 days. This is an annual rate of 18%.

CUSTOMER P.O.	R/S ORDER NO.	
	841839	49 000/49 000

* * * C A S H S A L E * * *

Qty		Part No.	Description	List	PRICE/PER		EXTENSION
1	PSI	KTI72340	HD TUBING BENDER 1/4IN	41.66 } TOOLS	31.24EA	T	31.24
1	KD	2835	REPLACEMENT STONES	18.20	13.65EA	T	13.65
3	CU	3053132	C-BRAKE GASKET	31.05	26.62EA		79.86
1	CU	3067613	OIL PUMP GASKET	13.21	11.33EA		11.33
1	CU	3069102	AIR COMP. MOUNTING GAS	13.71	11.69EA		11.69
1	CU	3008017	OIL COOLER MOUNTING GA	25.74	22.46EA		22.46
1	CU	4988280	GASKET-P/S MTG	5.26	4.55EA		4.55

44.89
47.58
129.89

AMOUNT TENDERED: 177.47 CHANGE DUE: 0.00
PAID WITH CREDIT CARD

MON - FRI 7:30 AM TO 7:00 PM
SAT 7:30 AM TO 1:00 PM

Thank You!

* * * C A S H S A L E * * *

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY ▼
	174.78	EXEMPT PA*	2.69	177.47

CASH SALE*

Customer Signature X ______________________

INVOICE

Cober Cummins
1808 N. Center
Somerset, PA 15501
USA

Voice: 814-445-7968
Fax: 814-445-8376

MD LOCATION:
13592 National Pike
Grantsville, MD 21536

Voice: 301-689-1010
Fax: 301-689-5469

Invoice Number: S23-355
Invoice Date: Dec 6, 2023
Page: 1
Duplicate

Bill To:	Ship to:
Dave Sassano 610 W. High Street Ebensburg, PA 15931	

Customer ID	Customer PO	Payment Terms	
sass		Net 10th of Next Month	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
ERIC	Other		1/10/24

Quantity	Item	Description	Unit Price	Amount
3.00	1-307440400	GSKT	19.67	59.01
3.00	1-306847300	GSKT	32.47	97.41
1.00	1-306910100	GSKT	10.12	10.12
1.00	1-21570500	SAL,RNG	5.15	5.15
1.00	1-19039700	SLV,WER	25.56	25.56
1.00	1-300431600	SAL,OIL	39.58	39.58
1.00	1-300894700	SAL,KWY	3.34	3.34
3.00	1-305086700	SAL,GRM	20.92	62.76
1.00	1-LA	Labor	500.00	500.00
		Time engine and install acc.dr.pulley		

Subtotal	802.93
Sales Tax	
Total Invoice Amount	802.93
Payment/Credit Applied	200.00
TOTAL	**602.93**

Check/Credit Memo No: 12062023357