

East Ave • Tulsa, OK 74116 • 918-85-
 Oklahoma City, OK 73127 • 405-495-00-
 Service Drive • St. Louis, MO 63114 • 314-77-
 Wichita, KS 67214 • 316-945-6556
 1 N V C I I
 R 25 1998

NET 10TH PREV.

MADE TO
 MA, INC.
 6TH ST. N.
 580470
 74158

UPS/FED
 MAKE

ORDER SHIP

WARRANTY
 ELEMENT OR

CUSTOMER #: F12588
 UNIT# EHE9

332913

Norfolk Truck Center

2801 S. 13th Street
 Norfolk, NE 68701
 (402) 379-8669
 (888) 805-2696

INVOICE

PAGE 1

ELKHORN PAVING CONSTRUCTION CO
 PO BOX 168
 NORFOLK, NE 68702
 HOME: CONT: N/A
 BUS: 402-371-7710 CELL:

SERVICE ADVISOR: 1507 STEVEN E COOLIDGE

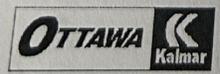
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	86	OTHER OTHER	100000000G086220T		2974/2974		
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
01JAN86 DD			17:00 30SEP09		79.00	CHG	09OCT09
R.O. OPENED		READY	OPTIONS: ENG: 06VF212631DET6V92 1) ASPHALT		RECYCLER, MODEL 80637300, BY BOMAG. SN: 86220T		
17:42 20SEP09	16:06 09OCT09						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A OVERHAUL ENGINE
 CAUSE: RU

100 ENGINE
 1529 CPT
 1534 CPT

POSTED

DESCRIPTION	LIST	NET	TOTAL
6 IDD/R5226410 INJECTOR	87.98	65.00	3634.00
CORE CHARGE C		333.30	390.00
-6 IDD/R5226410 CORE RETURN	87.98	55.55	333.30
1 IDD/R23503262 TURBOCHARGER	1462.34	1250.00	1250.00
CORE CHARGE C		628.19	628.19
-1 IDD/R23503262 CORE RETURN	1462.34	628.19	-628.19
1 IDD/08921085 VALVE ASSM	57.31	50.00	50.00
1 IDD/08921086 VALVE ASSY	76.77	65.00	65.00
6 95352 LOCKWASHER 3/8	0.14	0.08	0.48
6 92128 3/8 X 1 CAPSCREW	0.55	0.34	2.04
2 94104 NUT 3/8-16	0.28	0.17	0.34
4 KIM/COTTER COTTER PINS	0.60	0.55	2.20
2 BRZ/9240H CLAMP 2 1/16 - 3	3.15	2.19	4.38
1 DN/P551670 LUBE SPIN	18.24	12.80	12.80
1 DN/P556916 FUEL FLTR	8.52	6.03	6.03
1 DN/P556915 FUEL FLTR	8.62	6.03	6.03
5 DN/X006136 CLNT ADDTV	4.03	3.01	15.05
7 LP403 ANTI-FREEZE	17.60	13.95	97.65
1 DAF/FP6V92OH 6V92 OVERHAUL KIT	3562.54	3277.02	3277.02
2 DAF/5149877RV REMAN HEAD	1504.50	1195.00	2390.00
CORE CHARGE C		345.00	345.00
-1 DAF/5149877RV CORE RETURN	1504.50	172.50	-172.50
6 DAF/FP5148501 INSERTS	12.33	11.51	69.06
1 DAF/5104501R REMAN CON ROD	61.88	55.00	55.00
CORE CHARGE C		46.00	46.00
-1 DAF/5104501R CORE RETURN	61.88	46.00	-46.00
2 DAF/FP23503826 THERMOSTAT	50.13	46.12	92.24
2 DAF/FP5132155 SEAL	15.59	14.34	28.68



Omaha Truck Center, Inc. and I hereby agree that any dispute between us, except a dispute regarding the failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest, shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. In regard to disputes subject to arbitration hereunder, the parties waive all rights to a trial by jury or otherwise. I hereby further waive all rights to seek or recover special, indirect, incidental, consequential, or exemplary damages, including lost profits.

X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
EPA FEE	
SUBLET AMOUNT	
SHOP FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Received Time Dec. 1. 10:38AM

105462