



**Elite Diesel Service**  
**701 Automation Drive**  
**Windsor CO USA 80550**  
**Phone #:(970) 344-1090**  
**Fax #:(970) 344-1097**

Invoice Number: 139449

Tag Number:

Date and Time In: 3/26/2019 - 4:40 PM

Date and Time Out: 4/30/2019 - 11:52 AM

Promised Date - Time: 3/26/2019 - 4:40 PM

Cashed Out Date: 5/1/2019 - 2:56 PM

Date Appointment Initiated: 3/26/2019

Service Advisor: (NEIF01) JACOB NEIFERT

DSE OIL FIELD SERVICE  
 DAVE ECKLEY  
 1088 COYOTE  
 CASPER WY 82601

1025763

Cell: (307) 389-7742

Veh Info: 03 WESTERN STAR

Serial Numbers: 5KJJAHEH483PK85764

6NZ76469

In-Srv:

Miles/Hrs In: 475220 Out:

Plate #:

Color Ex:

20,040

Int:

Repair	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	3PK85764 6NZ76469	DIAG MISS AND SMOKE AT START UP CAUSE: POSSIBLE HEAD GASKET		Retail	\$0.00	\$0.00	\$0.00
2	3PK85764 6NZ76469	R&I RADIATOR AND HOOD ASSY.	HEND01	Retail	\$1,480.00	\$0.00	\$1,480.00
3	3PK85764 6NZ76469	R&I ENGINE	HEND01	Retail	\$5,920.00	\$0.00	\$5,920.00
4	3PK85764 6NZ76469	OUT OF FRAME OVERHAUL	LOVE01	Retail	\$11,100.00	\$0.00	\$11,100.00
5	3PK85764 6NZ76469	CUT COUNTBORES	LOVE01	Retail	\$1,200.00	\$0.00	\$1,200.00
6	3PK85764 6NZ76469	REPLACE HEATER HOSES	LOVE01	Retail	\$444.00	\$0.00	\$444.00
7	3PK85764 6NZ76469	REPLACE AIR FILTERS	LOVE01	Retail	\$148.00	\$0.00	\$148.00
8	3PK85764 6NZ76469	PAINT ENGINE	LOVE01	Retail	\$888.00	\$0.00	\$888.00

Repair	Part #	Description	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
2	WWS12005-3414	ISOLATOR, NEOPRENE	2.00	\$22.03	\$0.01	\$22.03	\$0.00	\$44.06
2	FREIGHT-RESALE	FREIGHT- ISOLATOR	1.00	\$24.13	\$0.00	\$24.13	\$0.00	\$24.13
2	20028-3411	GASKET, RAD OUTLET	1.00	\$9.63	\$0.01	\$9.63	\$0.00	\$9.63
2	G60499-0604	ADAPTER	2.00	\$5.15	\$0.00	\$5.15	\$0.00	\$10.30
2	4019-3432-2.00	SCREW	2.00	\$21.81	\$0.00	\$21.81	\$0.00	\$43.62
2	4012-3426	LOCKNUT	2.00	\$3.10	\$0.00	\$3.10	\$0.00	\$6.20
3	23-13179-212	NUT-HEX 3/4	2.00	\$2.31	\$0.00	\$2.31	\$0.00	\$4.62
3	23-09114-004	WASHER-FLAT STEEL 3/4	4.00	\$1.30	\$0.00	\$1.30	\$0.00	\$5.20

Pay Type CC # Amount  
 CHECK WIRE 5/1/19 \$32,651.41

Signature: \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (RECE01) EDS RECEPTION

Cash Out Date: 5/1/2019

Cash Drawer: 001

Parts Total:	\$24,104.14
Core Total:	\$0.00
Freight Total:	\$134.13
Sublet Total:	\$2,640.00
Labor Total:	\$21,180.00
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$2,753.40
Sub Total:	\$50,811.67
- Parts Discount:	\$0.00

Ext Price:	\$50,811.67
Sales Tax:	\$1,839.74
Total:	\$52,651.41
- Deductible:	\$0.00
- Deposits:	\$20,000.00
Amount Due:	\$32,651.41
Amt Tendered:	\$32,651.41
Chg Returned:	\$0.00
As our customer, you just saved:	\$0.03



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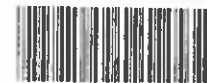
**Date and Time Out: 4/30/2019 - 11:52 AM**

**Promised Date - Time: 3/26/2019 - 4:40 PM**

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**Veh Info: 03 WESTERN STAR**

**Serial Numbers: 5KJJA4EH483PK85764**

**6NZ76469**

**In-Srv:**

**Miles/Hrs In: 475220 Out:**

**Plate #:**

**Color Ex:**

**Int:**

3	LOR J 21246 13	ISOLATOR	1.00	\$276.65	\$0.00	\$276.65	\$0.00	\$276.65
3	4954245CUM	PRESSURE SENSOR	1.00	\$119.81	\$0.00	\$119.81	\$0.00	\$119.81
3	26910	10x10 unv flml swvl 90 clb dot	1.00	\$33.33	\$0.00	\$33.33	\$0.00	\$33.33
3	26875	10 X 10 UNV FML SWVL DOT FITTING	1.00	\$33.83	\$0.00	\$33.83	\$0.00	\$33.83
3	64471-10	#10 HOSE SOLD BY THE FOOT	1.00	\$9.20	\$0.00	\$9.20	\$0.00	\$9.20
3	4988280CUM	GASKET-P/S PUMP	1.00	\$3.54	\$0.00	\$3.54	\$0.00	\$3.54
3	56	FASTENER	1.00	\$3.99	\$0.00	\$3.99	\$0.00	\$3.99
3	RFECS0PLA	CLAMP 5" EXHAUST	2.00	\$13.66	\$0.00	\$13.66	\$0.00	\$27.32
3	FLX500S304-BULK	5" FLEX TUBE	2.00	\$7.49	\$0.00	\$7.49	\$0.00	\$14.98
3	1075769	SEAL O RING	1.00	\$6.90	\$0.00	\$6.90	\$0.00	\$6.90
3	1070-0003	CHG AIR HOSE	2.00	\$30.34	\$0.00	\$30.34	\$0.00	\$60.68
3	12293	3/8 JIC/MLE PIPE JIC ADAPTER	1.00	\$2.60	\$0.00	\$2.60	\$0.00	\$2.60
3	12333	#6 X 3/8 PIPE 90 DEG.	2.00	\$15.05	\$0.00	\$15.05	\$0.00	\$30.10
3	12317	#6 X 3/8 PIPE 45 DEG.	1.00	\$19.46	\$0.00	\$19.46	\$0.00	\$19.46
3	26876	6x6 jic 37 fm swldot fitting	4.00	\$16.34	\$0.00	\$16.34	\$0.00	\$65.36
3	64471-06	# 6 HOSE SOLD BY THE FOOT	7.00	\$6.94	\$0.00	\$6.94	\$0.00	\$48.58
4	KIFS PC15/02/CS	IN-FRAME OH KIT	1.00	\$3,629.14	\$0.00	\$3,629.14	\$0.00	\$3,629.14
4	N2239250	C15 CYL HEAD-NEW	1.00	\$3,562.50	\$0.00	\$3,562.50	\$0.00	\$3,562.50
4	SUBLET	CHECK LINE BORE. REPAIR WATER G	1.00	\$2,640.00	\$0.00	\$2,640.00	\$0.00	\$2,640.00
4	5449	CERAMIC COATED E-MODEL MANIFO	1.00	\$1,675.00	\$0.00	\$1,675.00	\$0.00	\$1,675.00
4	7E4195	CONNECTING ROD BOLT	12.00	\$35.61	\$1.09	\$34.53	\$0.00	\$414.36
4	1304698	BUSHING	1.00	\$36.43	\$0.02	\$36.41	\$0.00	\$36.41
4	1261756	LOCKING BOLT	10.00	\$0.38	\$0.00	\$0.38	\$0.00	\$3.80
4	1018468	BUSHING	1.00	\$39.81	\$0.00	\$39.81	\$0.00	\$39.81

Pay Type	CC #	Amount
CHECK	WIRE 5/1/19	\$32,651.41

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Sub Total:	\$50,811.67
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- Deposits:	\$20,000.00
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Chg Returned:	\$0.00

As our customer,  
 you just saved: **\$13.13**



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1025763

Cell: (307) 389-7742

**Veh Info: 03 WESTERN STAR**

**Serial Numbers: 5KJJA4EH483PK85764**

**6NZ76469**

**In-Srv:**

**Miles/Hrs In: 475220 Out:**

**Plate #:**

**Color Ex:**

**Int:**

4	1317123	BUSHING	1.00	\$36.16	\$0.11	\$36.05	\$0.00	\$36.05
4	FS19729FLG	FILTER	1.00	\$11.91	\$0.00	\$11.91	\$0.00	\$11.91
4	FREIGHT-RESALE	FREIGHT- RESALE	1.00	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
4	8S9191	BOLT	6.00	\$1.48	\$0.00	\$1.48	\$0.00	\$8.88
4	1R0716	FILTER-OIL	1.00	\$27.69	\$0.08	\$27.61	\$0.00	\$27.61
4	1R1808	OIL FILTER	1.00	\$37.96	\$0.00	\$37.96	\$0.00	\$37.96
4	1R0749	FILTER-FUEL	1.00	\$23.45	\$0.00	\$23.45	\$0.00	\$23.45
4	4N0699	GASKET	1.00	\$1.56	\$0.04	\$1.53	\$0.00	\$1.53
4	2431159	FASTENER	18.00	\$8.05	\$0.24	\$7.81	\$0.00	\$140.58
4	4N1151	GASKET PAN	1.00	\$20.08	\$0.00	\$20.08	\$0.00	\$20.08
4	4380907	GASKET KIT	1.00	\$429.79	\$270.09	\$159.70	\$0.00	\$159.70
4	2341904	KIT GASKET-FRONT	1.00	\$555.06	\$0.00	\$555.06	\$0.00	\$555.06
4	0R9697	OIL PUMP	1.00	\$824.55	\$0.00	\$824.55	\$0.00	\$824.55
4	6V4749	KIT - GASKET	1.00	\$246.78	\$0.00	\$246.78	\$0.00	\$246.78
4	10R0484	WATER PUMP	1.00	\$638.86	\$0.00	\$638.86	\$0.00	\$638.86
4	4822929660	HRT CAT (82X132)	1.00	\$3,125.00	\$0.00	\$3,125.00	\$0.00	\$3,125.00
4	148-012-0006	INJECTOR, CAT <i>10R 8501</i>	6.00	\$353.88	\$0.00	\$353.88	\$0.00	\$2,123.28
4	1142687	SEAL O RING <i>Old</i>	5.00	\$4.40	\$0.00	\$4.40	\$0.00	\$22.00
4	4W8133	SEAL GP	1.00	\$101.34	\$0.00	\$101.34	\$0.00	\$101.34
4	4W8134	SEAL GP	1.00	\$98.50	\$0.00	\$98.50	\$0.00	\$98.50
4	1090072	SEAL O RING	2.00	\$6.90	\$0.00	\$6.90	\$0.00	\$13.80
4	614421	SPACER PLATE	1.00	\$515.10	\$1.09	\$514.01	\$0.00	\$514.01
4	CPB6306ZZ	PILOT BEARING	1.00	\$10.63	\$0.00	\$10.63	\$0.00	\$10.63
4	1144427	SEAL O RING	1.00	\$2.40	\$0.00	\$2.40	\$0.00	\$2.40

Pay Type	CC #	Amount
CHECK	WIRE 5/1/19	\$32,651.41

Signature: \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

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Cash Out Date: 5/1/2019

Cash Drawer: 001

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Core Total:	\$0.00
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Shop Supplies:	\$2,753.40
Sub Total:	\$50,811.67
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Ext Price:	\$50,811.67
Sales Tax:	\$1,839.74
Total:	\$52,651.41
- Deductible:	\$0.00
- Deposits:	\$20,000.00
Amount Due:	\$32,651.41
Amt Tendered:	\$32,651.41
Chg Returned:	\$0.00

As our customer,  
 you just saved: **\$288.86**



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1025763

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**Serial Numbers: 5KJJA4EH483PK85764**

**6NZ76469**

**In-Srv:**

**Miles/Hrs In: 475220 Out:**

**Plate #:**

**Color Ex:**

**Int:**

4	1656170	PLUG	3.00	\$7.59	\$0.00	\$7.59	\$0.00	\$22.77
4	9S8005	PLUG (TURBO SUPPLY)	8.00	\$5.74	\$0.65	\$5.09	\$0.00	\$40.72
4	2385080	O-RING	6.00	\$4.81	\$0.00	\$4.81	\$0.00	\$28.86
4	6V6609	SEAL	2.00	\$1.23	\$0.22	\$1.01	\$0.00	\$2.02
4	2500466	SEAL O RING	2.00	\$7.69	\$0.00	\$7.69	\$0.00	\$15.38
4	1007399	PLUG	2.00	\$12.13	\$0.01	\$12.13	\$0.00	\$24.26
4	1241855	BOLT- 12PT-SHORT	16.00	\$21.74	\$4.76	\$16.98	\$0.00	\$271.68
4	7N1961	HEAD BOLT LONG	10.00	\$23.94	\$5.40	\$18.54	\$0.00	\$185.40
4	5111504	WASHER	26.00	\$1.55	\$0.19	\$1.36	\$0.00	\$35.36
4	5M2894	WASHER	49.00	\$0.39	\$0.00	\$0.39	\$0.00	\$19.11
4	5P4268	SEAL O RING	1.00	\$8.08	\$0.03	\$8.05	\$0.00	\$8.05
4	5P7815	O RING	2.00	\$9.30	\$0.00	\$9.30	\$0.00	\$18.60
4	65148	STP	1.00	\$4.99	\$1.24	\$3.75	\$0.00	\$3.75
4	1979336	JET AS- PISTON COOLING	6.00	\$102.65	\$0.00	\$102.65	\$0.00	\$615.90
4	4256526	INJECTOR HARNESS	1.00	\$271.49	\$51.35	\$220.14	\$0.00	\$220.14
4	9L8925	BOLT	18.00	\$0.24	\$0.00	\$0.24	\$0.00	\$4.32
4	716405-000	CAT DAMPNER C15/C16/3406	1.00	\$540.21	\$0.00	\$540.21	\$0.00	\$540.21
4	2477133	THERMOSTAT	2.00	\$52.61	\$0.00	\$52.61	\$0.00	\$105.22
4	3E6772	SEAL	24.00	\$3.80	\$0.38	\$3.43	\$0.00	\$82.32
4	9Y4104	HOSE	1.00	\$11.49	\$0.00	\$11.49	\$0.00	\$11.49
4	1375110	BRACKET	1.00	\$85.74	\$2.48	\$83.26	\$0.00	\$83.26
4	1090078	SEAL	1.00	\$6.14	\$0.00	\$6.14	\$0.00	\$6.14
4	6V5266	O RING	1.00	\$9.41	\$0.00	\$9.41	\$0.00	\$9.41
4	6V3683	SEAL O RING	1.00	\$7.40	\$0.00	\$7.40	\$0.00	\$7.40

**Pay Type**      **CC #**      **Amount**  
 CHECK      WIRE 5/1/19      \$32,651.41

Signature: \_\_\_\_\_

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Chg Returned:	\$0.00

As our customer,  
 you just saved: **\$493.84**



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**Int:**

4	9Y1375	RING	2.00	\$8.24	\$0.00	\$8.24	\$0.00	\$16.48
4	1280331	HOSE ASSY	1.00	\$4.99	\$0.00	\$4.99	\$0.00	\$4.99
4	8M7065	GASKET	1.00	\$1.34	\$0.00	\$1.34	\$0.00	\$1.34
4	2201206	HOSE AS	1.00	\$36.71	\$0.00	\$36.71	\$0.00	\$36.71
4	26876	6x6 jic 37 fin swldot fitting	4.00	\$16.34	\$0.00	\$16.34	\$0.00	\$65.36
4	26911	6x6 jic 37 fin swl 90 elb dot	4.00	\$31.64	\$0.00	\$31.64	\$0.00	\$126.56
4	FT400T	EXHAUST STUD KIT - ARP	1.00	\$206.25	\$0.00	\$206.25	\$0.00	\$206.25
4	1095313	EXHAUST GASKET	6.00	\$4.00	\$0.00	\$4.00	\$0.00	\$24.00
4	26873	8x8 unv fml swvldot fitting	2.00	\$32.95	\$0.00	\$32.95	\$0.00	\$65.90
4	64471-06	# 6 HOSE SOLD BY THE FOOT	13.00	\$6.94	\$0.00	\$6.94	\$0.00	\$90.22
4	64471 08	#8 HOSE SOLD BY THE FOOT	1.00	\$7.31	\$0.00	\$7.31	\$0.00	\$7.31
4	1979631	Grommet	1.00	\$15.68	\$0.00	\$15.68	\$0.00	\$15.68
4	550045126-G	15W40 ROTELLA OIL T4 (BULK)	13.00	\$16.24	\$3.63	\$12.61	\$0.00	\$163.93
4	B 20 FNTX-S	CAP. 37 DEGREE FLARE	1.00	\$29.67	\$0.00	\$29.67	\$0.00	\$29.67
4	4-8 F50X-S	PARKER MJIC X SAE	1.00	\$5.72	\$0.00	\$5.72	\$0.00	\$5.72
4	6-8 C50X-S	PARKER 37 DEG X SAE	1.00	\$12.45	\$0.00	\$12.45	\$0.00	\$12.45
4	8 V50X-S	FITTING	1.00	\$14.29	\$0.00	\$14.29	\$0.00	\$14.29
4	61.1883	O-RING	1.00	\$2.46	\$0.00	\$2.46	\$0.00	\$2.46
4	3848611	Fuel Transfer Pump	1.00	\$309.80	\$0.00	\$309.80	\$0.00	\$309.80
4	2812725	VALVE-GP	1.00	\$33.26	\$0.00	\$33.26	\$0.00	\$33.26
4	1063544	ELBOW	1.00	\$89.18	\$0.00	\$89.18	\$0.00	\$89.18
4	1338940	TUBE-AS	1.00	\$117.49	\$0.00	\$117.49	\$0.00	\$117.49
4	1993212	TURBO SUPPLY LINE	1.00	\$75.28	\$0.00	\$75.28	\$0.00	\$75.28
4	R134A	FREON	3.00	\$14.99	\$0.00	\$14.99	\$0.00	\$44.97

**Pay Type**      **CC #**      **Amount**  
 CHECK      WIRE 5/1/19      \$32,651.41

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Parts Total:	\$24,104.14
Core Total:	\$0.00
Freight Total:	\$134.13
Sublet Total:	\$2,640.00
Labor Total:	\$21,180.00
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$2,753.40
Sub Total:	\$50,811.67
- Parts Discount:	\$0.00

Ext Price:	\$50,811.67
Sales Tax:	\$1,839.74
Total:	\$52,651.41
- Deductible:	\$0.00
- Deposits:	\$20,000.00
Amount Due:	\$32,651.41
Amt Tendered:	\$32,651.41
Chg Returned:	\$0.00

As our customer,  
 you just saved: **\$511.03**



**Elite Diesel Service**  
**701 Automation Drive**  
**Windsor CO USA 80550**  
**Phone #:(970) 344-1090**  
**Fax #:(970) 344-1097**

**Invoice Number: 139449**

**Tag Number:**

**Date and Time In: 3/26/2019 - 4:40 PM**

**Date and Time Out: 4/30/2019 - 11:52 AM**

**Promised Date - Time: 3/26/2019 - 4:40 PM**

**Cashed Out Date: 5/1/2019 - 2:56 PM**

**Date Appointment Initiated: 3/26/2019**

**Service Advisor: (NEIF01) JACOB NEIFERT**



DSE OIL FIELD SERVICE  
 DAVE ECKLEY  
 1088 COYOTE  
 CASPER WY 82601

1025763

Cell: (307) 389-7742

**Veh Info: 03 WESTERN STAR**

**Serial Numbers: 5KJAEH483PK85764**

**6NZ76469**

**In-Srv:**

**Miles/Hrs In: 475220 Out:**

**Plate #:**

**Color Ex:**

**Int:**

4	FNAB5104-55RED	RED COOLANT/ANTIFREEZE-50/50	14.00	\$9.47	\$0.00	\$9.47	\$0.00	\$132.58
5	614361	SHIM	6.00	\$80.20	\$0.00	\$80.20	\$0.00	\$481.20
6	88714	5/8" SILICONE HOSE SOLD BY THE FO	10.00	\$8.94	\$0.00	\$8.94	\$0.00	\$89.40
6	MID-80-075	3/4" Silicone Lined Heater Hose Per Foot	16.00	\$10.45	\$0.00	\$10.45	\$0.00	\$167.20
6	88717	1" SILICONE HOSE SOLD BY THE FOO	2.00	\$13.03	\$0.00	\$13.03	\$0.00	\$26.06
6	88703	2 1/2" RADIATOR HOSE (SOLD BY TH	1.00	\$61.63	\$0.00	\$61.63	\$0.00	\$61.63
6	88704	3" RADIATOR HOSE (SOLD BY THE FC	2.00	\$70.90	\$0.00	\$70.90	\$0.00	\$141.80
7	AF1616FLG	AIR FILTER	2.00	\$78.60	\$29.48	\$49.13	\$0.00	\$98.26

**DISCLAIMER OF WARRANTIES** - Any warranties on the products sold under this repair order are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller, in no way affects the terms of the manufacturer's warranty. Signed: \_\_\_\_\_

**WARRANTY-2 YEARS UNLIMITED MILES ON LABOR.**

**ECM REPAIR EXCLUDED. FREIGHT, TOWING, AND ROAD SERVICE ARE NOT COVERED UNDER WARRANTY. PAYMENT IN FULL IS DUE UPON COMPLETION OF WORK. INVOICES NOT PAID IN FULL WILL BE ASSESSED 2% INTEREST PER MONTH. ITEMS NOT PICKED UP UPON COMPLETION WILL BE CHARGED STORAGE AT THE RATE OF \$30 PER DAY.**

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of looking, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs hereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Signed: \_\_\_\_\_

Pay Type	CC #	Amount
CHECK	WIRE 5/1/19	\$32,651.41

Signature: \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (RECE01) EDS RECEPTION

Cash Out Date: 5/1/2019

Cash Drawer: 001

Parts Total:	\$24,104.14
Core Total:	\$0.00
Freight Total:	\$134.13
Sublet Total:	\$2,640.00
Labor Total:	\$21,180.00
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$2,753.40
Sub Total:	\$50,811.67
- Parts Discount:	\$0.00

Ext Price:	\$50,811.67
Sales Tax:	\$1,839.74
Total:	\$52,651.41
- Deductible:	\$0.00
- Deposits:	\$20,000.00
Amount Due:	\$32,651.41
Amt Tendered:	\$32,651.41
Chg Returned:	\$0.00

As our customer,  
 you just saved: **\$599.99**

1 00000 1000 1000 1000 1000 1000 1000  
Elite Diesel Service  
701 Automation Drive  
Windsor CO USA 80550  
(970) 344-1090

Cashout Date: 5/1/2019 2:56:30 PM  
Date Printed: 5/1/2019 2:56:39 PM  
Doc #: 139449  
Cust PO #:  
Salesperson: NEIF01  
Cash Drawer: 001  
Customer #: 1025763  
Customer: DSE OIL FIELD SERVICE

Parts Total:	\$29,497.54
Core Total:	\$0.00
Freight Total:	\$134.13
Labor Total:	\$21,180.00
Sub Total:	\$50,811.67
Discount:	\$0.00
Sales Tax:	\$1,839.74
Total:	\$52,651.41
Deposit:	\$20,000.00
Amount Due:	\$32,651.41

CHECK WIRE 5/1/1 \$32,651.41

Amount Tendered: \$32,651.41  
Change Returned: \$0.00

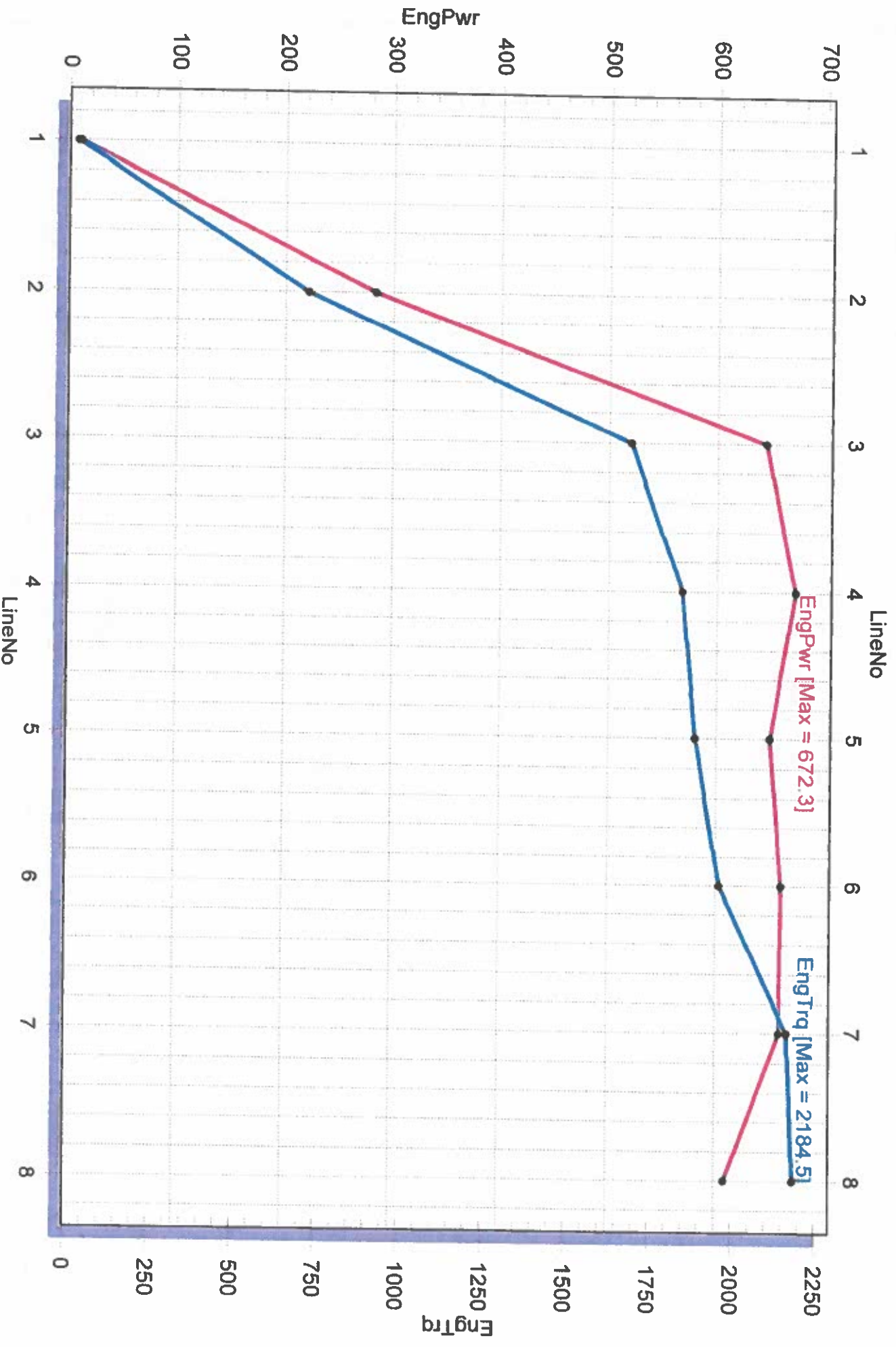
NO RETURNS ON ELECTRICAL ITEMS.  
NO RETURNS WITHOUT SALES  
RECEIPT. RESTOCKING CHARGE OF  
20% ON NON-STOCK ITEMS!



# Measured Torque and Power

0314191,

0314191

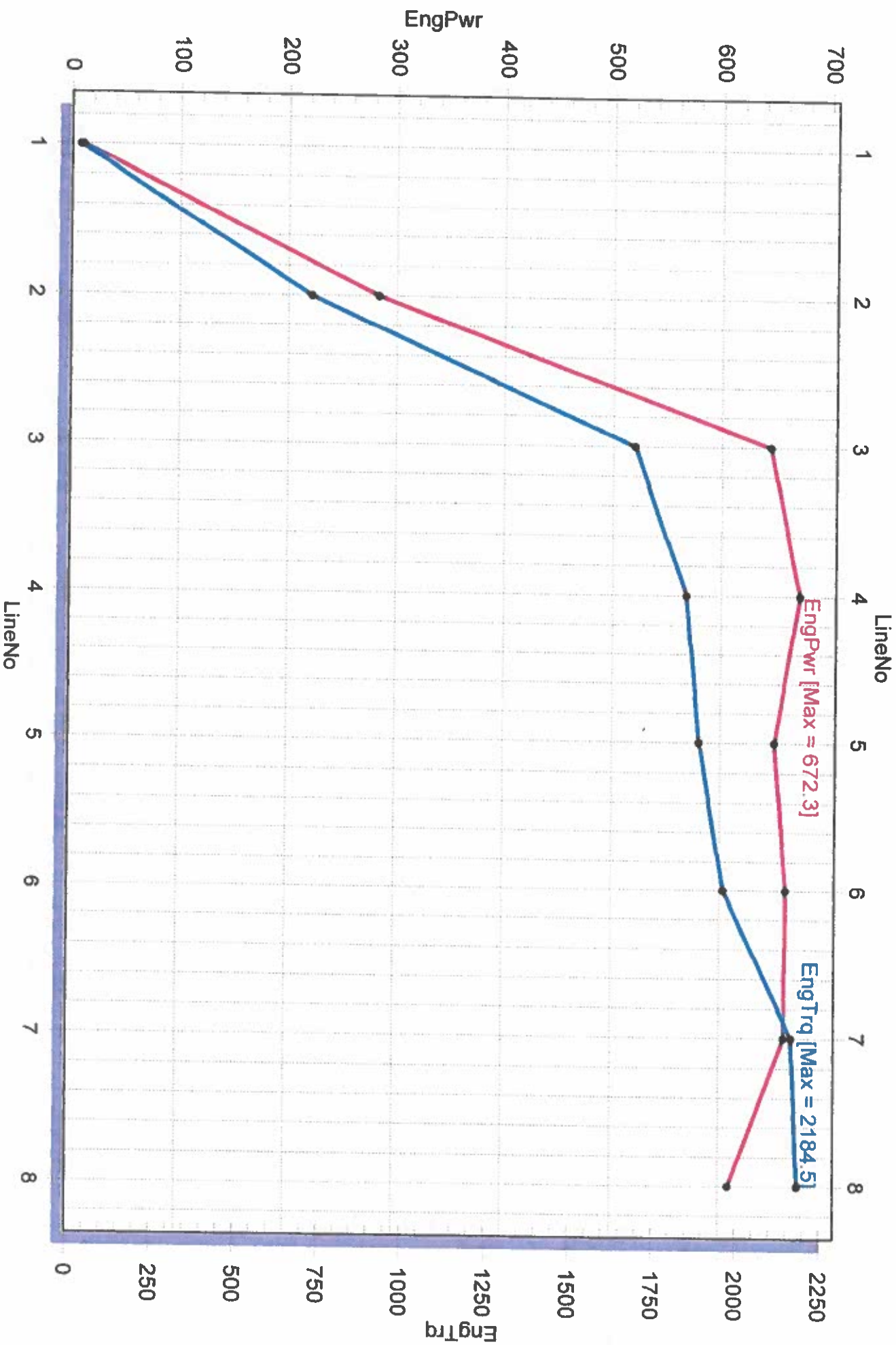




# Measured Torque and Power

0314191,

0314191



05/22/19

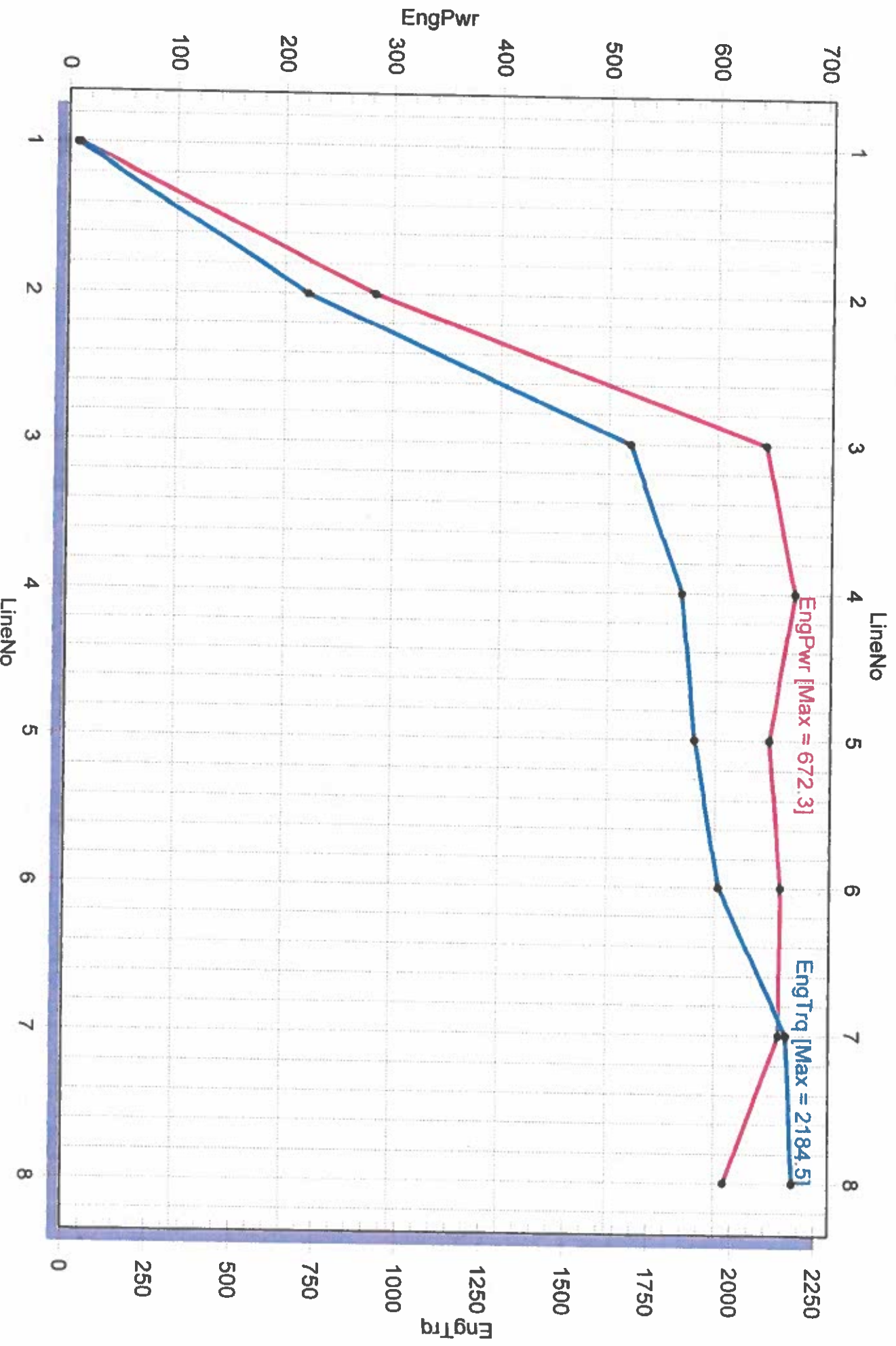
SuperFlow WindDyn™ V3.2

12:33:15

# Measured Torque and Power

0314191,

0314191



05/22/19

SuperFlow Windyn™ V3.2

12:33:15