

COPY

Loader Bucket Rebuild

INVOICE

Thomas Welding
29655 cottonwood cove Dr.
Menifee, CA 92584

matt_thomas8819@yahoo.com
+1 (951) 500-9511

Paid

4-13-2025

Bill to

Invoice details

Invoice no.: 1
Terms: Due on receipt
Invoice date: 04/04/2025
Due date: 04/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Welding repair	966 BUCKET -re-plate bottom. -19.25"x15" wear plate x2. -remove teeth	40	\$130.00	\$5,200.00
Total						\$5,200.00

welder:
Curt Thomas

\$5,200.⁰⁰ WELDER LABOR
+ \$885.⁰⁶ METAL
+ \$477.⁴¹ METAL

\$6,562.⁴⁷ TOTAL
for
BUCKET REBUILD

COPY

Invoice

* Metal for Loader Bucket Rebuild

4-4-2025

Page: 1

MANGANAL SALES CO.
1240 SOUTH LINCOLN ST.
COLTON, CA 92324
(909) 824-5580

Invoice Number: (

Invoice Date: 4/4/2025

Order Number:

Order Date 4/3/2025

Salesperson:

Customer Number:

Sold To:

Ship To:

RD

Confirm To:
LARRY SNOW

Customer P.O.
SN042

Ship VIA
WILL CALL

F.O.B.
COLTON, CA

Terms
Net 30

Item Code	Unit	Ordered	ipped	Back Ordered	Price	Amount
T45R7K	EACH	1.00	1.00	0.00	439.0000	439.00
REM# R45-H-15						

Paid ✓ # 3960
4-13-2025

\$ 477.41

Mail Checks To:

**ALL RETURNS SUBJECT TO 15% RESTOCK CHARGE. ITEMS RETURNED
AFTER 90 DAYS SUBJECT TO ACCEPTANCE.**

Net Invoice:	439.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	38.41
Invoice Total:	477.41

COPY

* Metal for Loader Bucket Rebuild
3-31-2025

Invoice

Page: 1

MANGANAL SALES CO.
1240 SOUTH LINCOLN ST.
COLTON, CA 92324
(909) 824-5580

Invoice Number: J
Invoice Date: 3/31/2025

Order Number: 0100212
Order Date: 3/27/2025
Salesperson: TIM GORMAN
Customer Number: LOADING

Sold To:

Ship To:

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms		
	ABRAHAM	COLTON, CA	Net 30		
Item Code	Unit	Ordered	ipped	Back Ordered	Price
T45R3K	EACH	1.00	1.00	0.00	775.0000
RELIA 450 3/8 x 27 x 118					775.00

Paid J# 3959
4-13-2025

\$885.⁰⁶

Mail Checks To:

2

**ALL RETURNS SUBJECT TO 15% RESTOCK CHARGE. ITEMS RETURNED
AFTER 90 DAYS SUBJECT TO ACCEPTANCE.**

Net Invoice: 775.00
Less Discount: 0.00
Freight: 50.00
Sales Tax: 60.06
Invoice Total: 885.06

COPY

0053053	11	30	24
CUSTOMER NUMBER	CLOSING DATE		

Page 1 of 1

ALREADY
Paid
✓ # 3939
NOV. 24. 24

INVOICE DATE			INVOICE NUMBER	REFERENCE	AMOUNTS
MO.	DAY	YR.			
11	13	2024	WOB00014002	RC11211	4,599.88
				Total	4,599.88
Rebuild Cool Cylinder					

TERMS: NET DUE BY THE 10TH OF THE MONTH FOLLOWING PURCHASE. TO AVOID FINANCE CHARGES, PAYMENT MUST BE RECEIVED BY THE CLOSING DATE SHOWN ABOVE. ACCOUNTS HAVING AN UNPAID PREVIOUS BALANCE ON THE CLOSING DATE WILL BE ASSESSED A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM). IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE. AND IF THE ACCOUNT IS PLACED IN THE HANDS OF ANY AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, THE PURCHASER AGREES TO PAY FINANCE CHARGES AND CHARGES EQUAL TO THE COST OF COLLECTION (AS PERMITTED BY LAWS GOVERNING THESE TRANSACTIONS).

PLEASE
REMIT
THIS
AMOUNT

4,599.88

MONTHLY AGING OF UNPAID INVOICES

4,599.88	0.00	0.00	0.00	0.00
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS

CUT HERE AND RETURN WITH REMITTANCE

Amount Due: \$4,599.88

Amount Paid:

Place this coupon in the return envelope
with the mailing addresses clearly visible.

Please send your Payment to:



COPY

QUINN

CAT

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

Page 1 of 2

PARTS INVOICE

BILL TO:

J004

PLEASE MAKE REMITTANCE TO:	
QUINN COMPANY	
P.O. Box 849665, Los Angeles, CA 90084-8665	
Invoice Number	
Invoice Date	10/03/2024
Payment Due Date	11/02/2024
Amount Due	\$580.21
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

INVOICE DETAIL

Parts Document No. 1

Order Date: 10/02/2024

Invoice Date: 10/03/2024

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	328-4314	VALVE GP-SOL	S	399.38	399.38
1	326-0502	*KIT-SEAL-H.C	N	134.14	134.14
		TOTAL PARTS			533.52 T
		STATE SALES TAX 7.25			38.69 T
		RIVERSIDE COUNTY .5%			2.67 T
		RIVERSIDE CITY 1%			5.33 T

ORDERED BY: S

INVOICE TOTAL

580.21

INV.
#PCA 00456705 + \$580.21
#PCA 00456599 + \$140.62
\$720.83

Paid ✓ #3932

10-12-2024

2 INVOICES = \$720.83
TOTAL

Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE! SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT STEVE TENNANT, RIVERSIDE PARTS MANAGER, AT (951)686-4560.

* Part Description with asterisk indicates a non-returnable part

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

COPY

QUINN CAT

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

Page 1 of 2

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849666, Los Angeles, CA 90084-9666

Invoice Number	
Invoice Date	10/03/2024
Payment Due Date	11/02/2024
Amount Due	\$140.62
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

PARTS INVOICE

BILL TO:

SHIP TO:

INVOICE DETAIL

Parts Document No.

Order Date: 10/03/2024

Invoice Date: 10/03/2024

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	376-9011	*KIT-SEAL-H.C	S	129.31	129.31
		TOTAL PARTS			129.31 T
		STATE SALES TAX 7.25			9.37 T
		RIVERSIDE COUNTY .5%			0.65 T
		RIVERSIDE CITY 1%			1.29 T

ORDERED BY:

INVOICE TOTAL

140.62

 Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE! SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT STEVE TENNANT, RIVERSIDE PARTS MANAGER, AT (951)686-4560.

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4-22-2022

2,847. 40

Paid chkt 3781

Invoice

Date	Invoice #
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¹ *Journal of Management Studies*, 1996, 33, 103-116.

2497

Sub to:

[illegible]

COPY

VALVE BODY
REBUILT

Superior Equipment Services, Inc.

5225 Canyon Crest Dr., Ste. 71-651

Riverside, CA 92507-6301

(951) 323-1218

Date	Invoice No.
4/11/22	

Bill To:

Contact

Machine Location
Escondido

Terms	P.O. No.	Make	Model	Serial No.	Equipment ID	Hours	
Net 10 Days		CAT	265H	46D745		12455	
Qty	Description					Rate	Amount
9	Hourly labor 3/31/22 5:30 a.m. - 5:00 p.m. 45% 2 1/2 hr. lunch Travel to the job. Work on removing the main hydraulic control valve for a seal Pull oil samples from engine, transmission & hydraulic system					\$120.00	\$1,080.00
12	Hourly labor 4/1/22 6:00 a.m. - 6:30 p.m. 45% 1/2 hr. lunch Travel to Chandler's yard in Corona. Clean the valve and work with customer to disassemble and reseat the complete valve.					\$120.00	\$1,440.00
11.5	Hourly labor 4/4/22 6:45 a.m. - 6:15 p.m. 45% 1/2 hr. lunch Travel to the job. Reinstall the main control valve and reassemble the machine. Run the machine and check for leaks. Pull oil samples from both axles.					\$120.00	\$1,380.00
5.5	Hourly labor 4/5/22 6:30 a.m. - 12:00 p.m. Travel to the job. Install a second battery & connect switch under the right side platform.					\$120.00	\$660.00
Thank you for your business						Total	\$4,560.00

Customer agrees to pay. A service charge of 1 1/2% per month will be assessed against a balance due within 10 days of invoice date.

QUINN CAT

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PARTS INVOICE

BILL TO:

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849885, Los Angeles, CA 90084-9885

Invoice Number	
Invoice Date	03/30/2022
Payment Due Date	04/29/2022
Amount Due	\$966.96
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

Value Body Rebuild Parts
#128144
Quinn Parts Sales Person: _____

INVOICE DETAIL

Parts Document No. _____

Order Date: 03/29/2022

Invoice Date: 03/30/2022

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
25	6V-8397	*SEAL	S	1.12	28.00
20	3J-1907	*O-RING BOSS -6	S	1.10	22.00
7	4J-5477	*ORFS-CAP -4	S	1.05	7.35
18	6V-8398	*SEAL O RING	S	1.15	20.70
5	3D-2824	*O-RING BOSS -12	S	1.71	8.55
3	3J-1907	*O-RING BOSS -6	S	1.10	3.30
3	6V-0852	CAP	S	4.53	13.59
1	3J-7354	*O-RING BOSS -4	S	0.99	0.99
2	180-8722	*SEAL	S	1.77	3.54
1	095-1750	*O-RING	S	0.99	0.99
1	3K-0360	*O-RING BOSS -8	S	1.25	1.25
1	361-3549	*SEAL-O-RING	S	1.53	1.53
1	7J-9108	*SEAL	S	1.22	1.22
1	095-1751	*O-RING	S	1.05	1.05
1	7M-8485	*O-RING BOSS -16	S	1.86	1.86
1	3K-0360	*O-RING BOSS -8	S	1.25	1.25
1	3J-1907	*O-RING BOSS -6	S	1.10	1.10
1	7M-8485	*O-RING BOSS -16	S	1.86	1.86
7	4J-7533	*O-RING BOSS -2	S	0.90	6.30
3	7J-0204	*O-RING BOSS -3	S	0.91	2.73
2	1P-3704	*D-RING SEAL -20	S	2.72	5.44
1	1P-3705	*SEAL	S	3.07	3.07
1	2M-9780	*O-RING BOSS -10	S	1.37	1.37
2	4J-0524	*SEAL-O-RING	S	2.84	5.68
2	4J-9535	*SEAL O RING	S	1.10	2.20
5	6J-3134	*SEAL	S	0.99	4.95
2	6V-0357	*SEAL O RING	S	1.98	3.96
1	2M-9780	*O-RING BOSS -10	S	1.37	1.37
1	6V-8398	*SEAL O RING	S	1.15	1.15
1	7X-4776	*RING BACKUP	S	0.90	0.90
2	260-8590	VALVE GP-SHU	S	59.03	118.06
1	096-3044	*O-RING	S	1.82	1.82
1	099-8232	*O RING	S	1.58	1.58
1	2M-9780	*O-RING BOSS -10	S	1.37	1.37
1	3J-7354	*O-RING BOSS -4	S	0.99	0.99

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Bakersfield • City of Industry • Corcoran • Firebaugh • Foothill Ranch • Fresno • Lancaster
Oxnard • Paso Robles • Pomona • Salinas • Santa Maria • Sylmar • Tulare • Yuma, AZ

BLANES EQUIPMENT REPAIR, INC.

SHIP TO: 8000 Hemlock Ave

Fontana, CA 92335

REMIT TO: 34924 Borchard Road

Lake Elsinore, CA 92530

E-mail: info@berinc.net

Phone # 909-357-8391 Fax # 909-829-8525

Invoice

Date	Invoice #

Bill To:

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		966-H TRANSMISSION	TKF02377	Due on receipt	21057
Qty	Part #	Description	Unit Price		Amount
1	480-1558	OVERHAUL GASKET KIT - TRANSMISSION	1,115.33		1,115.33T
1	480-1455	GASKET KIT - TORQUE	120.31		120.31T
1	5P-8068	SEAL-O-RING	15.52		15.52T
1	5P-9806	SEAL-O-RING	14.17		14.17T
2	1H-8720	SEAL-O-RING	3.72		7.44T
1	3H-2652	SEAL-O-RING	5.02		5.02T
1	235-2478	SEAL-D-RING	17.16		17.16T
1	5F-8000	SEAL-O-RING	3.25		3.25T
1	7X-4609	SEAL - O-RING	1.06		1.06T
1	2S-4750	GASKET	3.53		3.53T
1	6F-5188	SEAL-O-RING (FILL PIPE)	5.97		5.97T
22	5P-1291	HOSE STOCK (FILL PIPE)	1.06		23.32T
2	9M-0164	CLAMP - HOSE	4.81		9.62T
1	5P-8444	GROMMET (FILL PIPE)	43.00		43.00T
1	5K-1568	CAP - OIL FILL	21.89		21.89T
4	295-5609	SEAL-O-RING (HIGH TEMP)	10.83		43.32T
1	235-2476	SEAL-D-RING	14.72		14.72T
2	4F-7389	SEAL-O-RING	3.59		7.18T
2	5P-8211	SEAL-O-RING (HIGH TEMP)	14.17		28.34T
4	228-7093	SEAL - FACE (HIGH TEMP)	6.36		25.44T
1	9M-5024	SEAL - PUMP MOUNTING	7.18		7.18T
1	3P-0647/228-4947	SEAL-O-RING - MOUNTING	5.62		5.62T
10	228-7088	SEAL - FACE (HIGH TEMP)	4.49		44.90T
10	214-7568	SEAL-O-RING (HIGH TEMP)	4.74		47.40T
3	5P-3131	BEARING ASSEMBLY - ROLLER	12.42		37.26T
8	5P-3930	BEARING ASSEMBLY - ROLLER	15.52		124.16T
1	250-0839	BEARING ASSEMBLY - ROLLER	111.41		111.41T
1	1F-2771	BALL BEARING	75.00		75.00T
1	8E-5247	BALL BEARING	205.97		205.97T
1	119-5727	BALL BEARING	399.07		399.07T
2	379-2185	BALL BEARING	56.62		113.24T
8	7S-4534	BEARING - CAGED	14.83		118.64T
1	7B-3642	BEARING - INNER	143.53		143.53T
1	5K-8591	BEARING - OUTER	107.02		107.02T
1	143-4642	BEARING - SPECIAL	128.15		128.15T
2	9G-7683	BUSHING	11.46		22.92T
4	129-4536	BUSING	52.37		209.48T
2	2K-5065	CONE - BEARING	158.87		313.74T
2	2P-8986	CUP - BEARING	52.79		105.58T
2	5P-2526	CUP - BEARING	76.09		152.18T
6	8E-8297	DISC - THRUST	6.00		36.00T
32	8E-8299	DISC - THRUST	6.43		205.76T
1	9W-0519	DISC - THRUST	55.58		55.58T

Subtotal

Sales Tax (7.75%)

Total

BLANE'S EQUIPMENT REPAIR, INC.

SHIP TO: 8637 Hemlock Ave.

Fontana, CA 92335

REMIT TO: 34924 Borchard Road

Lake Elsinore, CA 92530

E-mail: info@berinc.net

Phone # 909-357-8391 Fax # 909-829-8525

Invoice

Date	Invoice #
12/17/2021	

Bill To:

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		966-H TRANSMISSION	TKF02377	Due on receipt	21057
Qty	Part #	Description	Unit Price		Amount
2	4S-8541	DOWEL	10.04		20.08T
16	3S-8109	PIN - SPRING	4.39		70.24T
4	4H-4737	PIN - SPRING	2.69		10.76T
1	6V-4351	PLATE - INNER RACE	24.55		24.55T
1	5P-5411	RACE - BEARING OUTER	85.12		85.12T
1	141-1236	RACE - FREEWHEEL	216.53		216.53T
1	6V-4350	RACE - ROLLER BEARING	39.40		39.40T
1	242-9522	RACE - SPECIAL ROLLER BEARING	37.53		37.53T
2	3K-1432	RING - METAL SEAL	6.59		13.18T
2	8P-8950	RING - METAL SEAL	20.45		40.90T
1	9M-1503	RING - METAL SEAL	21.64		21.64T
1	3N-8506	RING - PISTON	20.53		20.53T
1	1T-1621	RING - SEAL	14.81		14.81T
1	6Y-8030	RING - SEAL	23.85		23.85T
1	8P-9723	RING - SEAL	10.01		10.01T
9	8P-7857	ROLLER - FREEWHEEL	6.41		57.69T
2	3P-7019	SEAL - METAL 7.39	7.84		15.68T
1	8P-2155	SPACER (61X76X43-MM THICK)	74.41		74.41T
9	8P-7858	SPRING - FREEWHEEL	5.88		52.92T
2	194-4411	WASHER - THRUST	25.09		50.18T
1	289-4141	CAM FREEWHEEL	733.61		733.61T
8	363-4541	SPRING	9.55		76.40T
3	294-0877	BOLT - SPECIAL -CLUTCH	29.34		88.02T
3	235-2496	WASHER	0.74		2.22T
12	237-8246	BOLT - SPECIAL -CLUTCH PACK	38.99		467.88T
12	5P-8245	WASHER FLAT 1/2" - CLUTCH PACK	0.76		9.12T
1	8T-0106	BOLT - CLUTCH PACK	2.57		2.57T
1	6V-5696	BOLT - TRANS INPUT GEAR	2.08		2.08T
1	4S-5824	RETAINER - TRANS INPUT GEAR	22.88		22.88T
1	6V-0834	RING - RETAINING - #3 SUN GEAR	5.31		5.31T
4	5L-2931	RING - RETAINING - FORWARD SUN GEAR	3.52		14.08T
2	061-6711	RING - RETAINING OUTPUT CARRIER	6.64		13.28T
1	9H-5604	SNAP RING - ROTATING CLUTCH	7.83		7.83T
1	3P-3441	RING - RETAINING	21.13		21.13T
1	242-9523	PLATE END	23.58		23.58T
1	1M-8649	RING RETAINING	24.80		24.80T
3	9X-8268	WASHER - SPEED SENSOR	1.02		3.06T
3	318-1178	SPEED SENSOR - TC INPUT, TRANS INPUT	167.53		502.59T
1	0S-1579	BOLT 1/2 X 2" - TC INPUT	1.65		1.65T
1	1S-5596	RETAINER - TC INPUT	12.96		12.96T
2	9S-8009	PLUG-O-RING	8.96		17.92T
60	6V-1820	BOLT M10	0.59		35.40T

Subtotal

Sales Tax (7.75%)

Total

BLANE'S EQUIPMENT REPAIR, INC.

SHIP TO: 8637 Hemlock Ave.

Fontana, CA 92335

REMIT TO: 34924 Borchard Road

Lake Elsinore, CA 92530

E-mail: info@berinc.net

Phone # 909-357-8391 Fax # 909-829-8525

Invoice

Date	Invoice #
12/17/2021	

Bill To:

L

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		966-H TRANSMISSION	TKF02377	Due on receipt	21057
Qty	Part #	Description	Unit Price		Amount
100	6V-5839	WASHER - FLAT M10	0.48		48.00T
8	0S-1590/165-3932	BOLT 3/8 X 2"	1.02		8.16T
60	5M-2894	WASHER 3/8 FLAT	0.40		24.00T
4	6V-3965	FITTING - PRESSURE TEST	25.09		100.36T
4	6V-0852	CAP - DUST	4.96		19.84T
1	5K-9065	RING RETAINING - TC	17.77		17.77T
1	064-3843	RING - SNAP - TC	4.95		4.95T
8	6V-3823	BOLT M12 - IMPELLER HUB	1.58		12.64T
1	6V-8128	RING - RETAINING TC	11.25		11.25T
3	5P-6414	RING - RETAINING	16.77		50.31T
1	9G-5127	BREATHER	12.57		12.57T
1	4S-8598	SCREEN - SUCTION	14.50		14.50T
1	368-5063	TUBE ASSEMBLY MAGNETIC	82.25		82.25T
12	6V-4248	BOLT M10	0.44		5.28T
1	134-6635	GAUGE ASSEMBLY OIL LEVEL - SIGHT GLASS	203.85		203.85T
1	322-3111	SHIM PACK - TOP GEAR	323.38		323.38T
15	5P-8245	WASHER - FLAT 1/2"	0.76		11.40T
15	6V-8149	NUT M12	0.52		7.80T
2	265-3930	RETAINER - OUTPUT YOKES	15.99		31.98T
2	8T-0358	BOLT - M16 - OUTPUT YOKE	4.06		8.12T
6	6V-1819	BOLT M10 - OUTER BEARING CAGE	1.80		10.80T
1	138-1510	PLUG - DRAIN	23.25		23.25T
4	6V-5842/291-5203	BOLT M10 - LIFTING BRACKETS	0.88		3.52T
2	6V-6317	BOLT M10	0.42		0.84T
1	145-7028	SENSOR GP TEMPERATURE	108.36		108.36T
16	8T-0100	BOLT M8 - MODULATING VALVES	0.73		11.68T
20	9M-1974	WASHER - 5/16 FLAT	0.35		7.00T
4	8T-4136	BOLT M10	0.70		2.80T
4	9X-2027	WASHER M10	0.42		1.68T
3	4M-1751	SPACER - SHIM TC OUTLET	1.63		4.89T
5	5S-7001	SPACER SHIM TC OUTLET	1.52		7.60T
5	8T-4121	WASHER - FLAT	0.59		2.95T
4	8T-4195	BOLT M10 0 FILL PIPE	0.82		3.28T
20	3S-2093	ZIP TIE	0.25		5.00T
1	4P-7428	CLIP - LADDER	6.83		6.83T
1	6D-4246	CLIP	5.79		5.79T
1	6V-4248	BOLT M10	0.48		0.48T
2	4P-8134	CLIP LADDER	4.98		9.96T
2	6V-6317	BOLT M10	0.42		0.84T
2	130-5300	CLIP	15.62		31.24T
1	186-2458	CLIP ASSEMBLY	55.41		55.41T
1	8T-7934	WASHER - HARD	0.99		0.99T
2	166-7265	CLIP ASSEMBLY	26.18		52.36T

Subtotal

Sales Tax (7.75%)

Total

BLANE'S EQUIPMENT REPAIR, INC.

SHIP TO: 8637 Hemlock Ave.

Fontana, CA 92335

REMIT TO: 34924 Borchard Road

Lake Elsinore, CA 92530

E-mail: info@berinc.net

Phone # 909-357-8391 Fax # 909-829-8525

Invoice

Date	Invoice #
12/17/2021	

Bill To:

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		966-H TRANSMISSION	TKF02377	Due on receipt	21057
Qty	Part #	Description	Unit Price		Amount
1	8R-9797	BRACKET	57.05		57.05T
4	4P-8134	CLIP	4.98		19.92T
4	4P-7581	CLIP	4.33		17.32T
1	5P-4295	CLIP	8.90		8.90T
4	6V-5839	WASHER	0.48		1.92T
1	8T-4137	BOLT	0.51		0.51T
6	244-3114	VALVE GROUP MODULATING	287.25		1,723.50T
1	247-4863/328-4410	HARNESS ASSEMBLY - TRANS CONTROL	566.73		566.73T
1	6V-8212	BOLT M10	0.35		0.35T
15	6V-0185	SANDING DISC 5"	5.40		81.00T
15	9U-6926	SANDING DISC 3"	3.52		52.80T
1	27131	RED LOCTITE	61.32		61.32T
2	1U-9957	WIRE WHEEL 3"	18.45		36.90T
4	1U-9939	END WIRE BRUSH 1"	11.37		45.48T
4	1U-9943	END WIRE BRUSH 3/4"	9.81		39.24T
8	458-9587	CAT YELLOW SPRAY PAINT	12.51		100.08T
HARD PARTS					
1	237-9060	GEAR - TRANS INPUT	607.69		607.69T
4	6P-8003	GEAR - PLANETARY - REVERSE	155.96		623.84T
4	6P-7742	SHAFT - PLANETARY - REVERSE	18.35		65.40T
1	7G-5572	SUN - GEAR REVERSE	214.97		214.97T
1	7G-5569	RING GEAR - REVERSE INNER	481.80		481.80T
1	7G-6062	RING GEAR - FORWARD	533.91		533.91T
1	7G-5593	SUN - GEAR - FORWARD	249.00		249.00T
4	6P-7743	SHAFT - PLANETARY FORWARD & 4TH	85.05		340.20T
8	6P-8005	GEAR - PLANETARY - FORWARD & 4TH	12.39		99.12T
1	7G-3711	RING -GEAR 4TH GEAR	655.97		655.97T
1	7G-5594	SUN GEAR - 4TH GEAR	193.58		193.58T
3	7G-5614	SHAFT - PLANETARY - 3RD GEAR	69.01		207.03T
3	6P-2233	GEAR PLANETARY - 3RD GEAR	118.81		356.43T
1	6Y-9713	SUN GEAR ASSEMBLY - 2ND GEAR	486.21		486.21T
4	6Y-7880	SHAFT - PLANETARY 1ST GEAR	75.42		301.68T
4	7T-1285	GEAR PLANETARY - 1ST GEAR	132.78		531.12T
1	6Y-7881	RING GEAR - 1ST GEAR	587.08		587.08T
1	6Y-5952	SUN GEAR - 1ST GEAR	1,463.92		1,463.92T
1	6Y-2109	CARRIER - RING SEAL	186.09		186.09T
1	186-2517	RING GEAR - 3RD GEAR	924.68		924.68T
5	7T-3343	PLATE - CLUTCH 1ST GEAR (WARPED)	213.50		1,067.50T
4	7T-3456	DISC FRICTION 1ST	58.51		234.04T
4	6P-7968	PLATE - CLUTCH 2ND GEAR	75.76		303.04T
5	3T-9960	DISC - FRICTION 2ND GEAR	45.61		228.05T
5	6Y-5352	DISC - FRICTION 3RD AND 4TH GEAR	56.75		283.75T

Subtotal

Sales Tax (7.75%)

Total

COPY

TRANSMISSION REPAIR

BLANE'S EQUIPMENT REPAIR, INC.

SHIP TO: 8637 Hemlock Ave.

Fontana, CA 92335

REMIT TO: 34924 Borchard Road

Lake Elsinore, CA 92530

E-mail: info@berinc.net

Phone # 909-357-8391 Fax # 909-829-8525

Invoice

Date	Invoice #
12/17/2021	

Bill To:

14

Customer's P.O.#		Description	Unit or Equip. #	Terms	Job #
		966-H TRANSMISSION	TKF02377	Due on receipt	21057
Qty	Part #	Description	Unit Price		Amount
5	7G-0437	PLATE - CLUTCH 3RD AND 4TH GEAR	211.02		1,055.10T
10	8E-9849	DISC - FRICTION - FORWARD & REVERSE	170.64		1,706.40T
10	8E-9846	PLATE - CLUTCH FORWARD & REVERSE	212.07		2,120.70T
1	237-9059	GEAR - TC INPUT	710.03		710.03T
2	560-6407	YOKE ASSEMBLY - OUTPUT	538.37		1,076.74T
1	223-4434	VALVE GP RELIEF	676.07		676.07T
1	148-1928	VALVE - RELIEF TC INPUT	96.47		96.47T
1	2S-1382	SPRING TC OUTLET	8.26		8.26T
	LABOR	RECONDITION ONE (1) 266-2244 OUTPUT SHAFT. BEARING CONES HAD SPUN ON SHAFT. BUILD/WELD UP SHAFT WITH SPECIAL PURPOSE WIRE. MACHINE SHAFT TO SPEC IN BEARING CONE AREA.	825.00		825.00
	LABOR	RECONDITION AND DYNO TEST ONE (1) 966-H TRANSMISSION	7,500.00		7,500.00
		DIAGNOSTIC HOSES FOR INSTALL			
4	133-3260	SPACER	13.26		53.04T
30	7I-1024	GUARD GP HOSE	0.15		4.50T
30	7Y-5074	GUARD GP HOSE	0.23		6.90T
1	6V-8641	CONNECTOR	0.00		0.00T
1	329-6886	HOSE	80.21		80.21T
1	329-6887	HOSE	76.73		76.73T
1	329-6888	HOSE	74.42		74.42T
1	329-6889	HOSE	74.06		74.06T
1	329-6891	HOSE	72.18		72.18T
8	7K-1181	ZIP TIE	0.44		3.52T
1	5P-7854	CLIP	11.51		11.51T
1	6V-1889	CLIP	6.97		6.97T
1	246-0718	HOSE - TC INLET	88.11		88.11T
1	246-0719	HOSE - TC OUTLET	72.68		72.68T
1	246-0720	HOSE - LUBE PRESSURE	73.96		73.96T
1	246-0721	HOSE - PUMP PRESSURE	86.78		86.78T

TERMS: Charges are due and payable upon receipt unless otherwise specified. Any invoice remaining unpaid for more than 30 days is subject to a one and one half percent, per month service charge (18% Per Annum), calculated from the initial date of the invoice. Customer agrees to pay all costs of collection including reasonable attorneys' fees incurred in connection with the collection of this invoice. Title to goods remains with seller until satisfactory payment is received.

Subtotal	\$39,239.18
Sales Tax (7.75%)	\$2,395.85
Total	\$41,635.03

11499 Palmyrita Ave.
Riverside, CA 92507
(951)774-3274
www.ever-pac.com

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849665, Los Angeles, CA 90084-9665

Invoice Number

Invoice Date

12/18/2021

Payment Due Date

01/17/2022

Amount Due**\$383.88**

Payment Terms:

Net 30 Days

Credit Memo Amount

Customer Account No.

Quinn Work Order No.

Customer PO Number

Please use Remittance Advice on last page of this invoice.

SHIP TO:

91 SP 0.530 E0009X I0024 D8484087840 S2 P8724420 0001:0002



Make: CATERPILLAR
Model:
Serial No: PUMP SHAFT

Equipment No:
Machine ID No:
Meter Reading: 1.0

Customer Contact: I

Quinn Product Support Rep:

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	FLAT RATE	ADJUSTMENT	TOTAL
01	BUILD UP & MACHINE PUMP SHAFT		357.78				357.78
	ENV/RECYCLE FEE			24.00			24.00
	SUBTOTAL		357.78	24.00			381.78
	STATE SALES TAX 7.25			1.74			1.74
	RIVERSIDE COUNTY .5%			0.12			0.12
	RIVERSIDE CITY 1%			0.24			0.24
	TOTAL		357.78	26.10			383.88

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A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield * City of Industry * Corcoran * Firebaugh * Foothill Ranch * Fresno * Lancaster * Oxnard * Paso Robles * Pomona
Salinas * Riverside * Victorville * Murrieta * Indio * Santa Maria * Sylmar * Tulare * Yuma, AZ



TRANS REBUILD
(RE-INSTALL TRANNY & ENGINE)

11-22-2021

Superior Equipment Services, Inc.

5225 Canyon Crest Dr., Ste. 71-651

Riverside, CA 92507-6301

(951) 323-1218

Date	Invoice No.
11/22/21	1208

Bill To:

Contact
Larry

Machine Location
Menifee

Terms	P.O. No.	Make	Model	Serial No.	Equipment ID	Hours
Net 10 Days		CAT	966H	A6D746		
Qty	Description				Rate	Amount
3	Hourly labor	10/20/21 4:30 p.m. - 7:30 p.m.			\$120.00	\$360.00
	Pick up trans and engine at Quinn. Take to my container.					
3.5	Hourly labor	10/21/21 4:00 p.m. - 7:30 p.m.			\$120.00	\$420.00
	Travel to the machine and pressure wash everything.					
4.75	Hourly labor	10/22/21 4:00 p.m. - 8:45 p.m.			\$120.00	\$570.00
	Install seals and mate the engine and transmission together. Torqued all hardware with Loctite.					
12	Hourly labor	10/23/21 7:00 a.m. - 7:30 p.m. less 1/2 hr. lunch			\$120.00	\$1,440.00
12	Helper labor	10/23/21 7:00 a.m. - 7:30 p.m. less 1/2 hr. lunch			\$35.00	\$420.00
	Travel to the job. Reinstall the hydraulic pumps and all brackets. Install engine and transmission and begin reassembly of the machine.					
10	Hourly labor	10/27/21 7:00 a.m. - 5:30 p.m. less 1/2 hr. lunch			\$120.00	\$1,200.00
10	Helper labor	10/27/21 7:00 a.m. - 5:30 p.m. less 1/2 hr. lunch			\$35.00	\$350.00
	Travel to the job. Continue reassembling the machine.					
12	Hourly labor	10/28/21 7:00 a.m. - 7:30 p.m. less 1/2 hr. lunch			\$120.00	\$1,440.00
12	Helper labor	10/28/21 7:00 a.m. - 7:30 p.m. less 1/2 hr. lunch			\$35.00	\$420.00
	Travel to the job. Continue reassembling the machine. Refill all the compartments and check all levels. Bleed the pumps & start the machine. Check for leaks.					
5.5	Hourly labor	10/29/21 10:00 a.m. - 3:30 p.m.			\$120.00	\$660.00
	Travel to the job. Work on finishing up all the loose ends and check the operation.					
3.5	Hourly labor	10/31/21 8:00 a.m. - 11:30 a.m.			\$120.00	\$420.00
	Return to the job. Customer ran the machine for a few hours on 10/30/21. Inspected the machine and serviced the A/C system. Paint the front u-joint to see if the caps are still turning when the machine is ran again.					
CREDIT DUE TO EXCESSIVE LENGTH OF REPAIR						(\$3,510.00)
Thank you for your business					Total	\$4,190.00

Our terms are Net 10 days. A service charge of 1 1/2% per month will be charged if payment is not received within 30 days of invoice date

DEEP HOLE BORING, AND HONING

SOLD
TO:SHIP
TO:

YOUR ORDER NO.		SHIPPED VIA	TERMS	DATE
CHARLES		YOUR TRUCK	C.O.D.	08/18/23
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1- REPAIR OF CYLINDER DISASSEMBLE AND INSPECT. HONE BARREL, RE-STUB ROD. PATCH AND BLEND PISTON - MACHINE PISTON. FURNISH SEALS. ASSEMBLE AND TEST. LABOR (CS)	3030.00	3,030.00	
1	TAXABLE MATERIALS (HS) JC 35458	220.00	220.00	
PROCESSED PER INSTRUCTIONS				
All work fully guaranteed provided that claims against defects in material or workmanship are made within five days after delivery and prior to any subsequent processing or machining. Our liability is limited to the amount of our billing. Note: Late payment fee will be charged at 1.5% interest per month.		FONTANA	7.75%	17.05
		TOTAL		\$ 3,267.05
		U.S. FUNDS - DOLLARS ONLY		

White - INVOICE

Yellow - DUPLICATE INVOICE

QUINN

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849665, Los Angeles, CA 90084-9665

Invoice Number	
Invoice Date	06/2021
Payment Due Date	09/05/2021
Amount Due	\$4,895.72
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

PARTS INVOICE

BILL TO:

2



SHIP TO:

Pump + CORE

Quinn Parts Sales Person: DON MCCARTY - A0 PARTS

INVOICE DETAIL

Parts Document No. A0C395974

Order Date: 07/30/2021

Invoice Date: 08/06/2021

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	10R-7732	PUMP GP HYD	N	2,926.18	2,926.18
1	10R-7732	CORE DEPOSIT	N	1,575.63	1,575.63
		TOTAL PARTS			4,501.81 T
		STATE SALES TAX 7.25			326.38 T
		RIVERSIDE COUNTY .5%			22.51 T
		RIVERSIDE CITY 1%			45.02 T

ORDERED BY:
STOCK TRUCK

INVOICE TOTAL

4,895.72

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THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE! SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT JOSUE PARADA, RIVERSIDE PARTS MANAGER AT (951) 774-3329.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON THE PAST DUE BALANCE. THE PAST DUE BALANCE REPRESENTS ALL CHARGES REMAINING UNPAID ON THE CLOSING DATE OF THE MONTH FOLLOWING THE INVOICE DATE. IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE, AND IF REDUCED OR PLACED IN THE HANDS OF ANY AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, THE PURCHASER AGREES TO PAY FINANCE CHARGES EQUIVALENT TO THE COST OF COLLECTION AS DETERMINED BY THE AGENCY OR ATTORNEY. WHEN NECESSARY, QUINN WILL INVOKE ITS REPAIRMAN'S LIEN PURSUANT TO SECTIONS 905 AND 3051 OF THE CALIFORNIA CIVIL CODE. ACCEPTANCE BY THE CUSTOMER OF THE PARTS, SERVICE OR EQUIPMENT LISTED ABOVE IS THE CUSTOMER'S AGREEMENT TO BE BOUND BY THE CREDIT AND COLLECTION TERMS SET FORTH ABOVE. IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE, AND IF REDUCED OR PLACED IN THE HANDS OF ANY AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, THE PURCHASER AGREES TO PAY FINANCE CHARGES EQUIVALENT TO THE COST OF COLLECTION AS DETERMINED BY THE AGENCY OR ATTORNEY. WHEN NECESSARY, QUINN WILL INVOKE ITS REPAIRMAN'S LIEN PURSUANT TO SECTIONS 905 AND 3051 OF THE CALIFORNIA CIVIL CODE. ACCEPTANCE BY THE CUSTOMER OF THE PARTS, SERVICE OR EQUIPMENT LISTED ABOVE IS THE CUSTOMER'S AGREEMENT TO BE BOUND BY THE CREDIT AND COLLECTION TERMS SET FORTH ABOVE.

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FOR YOUR BUSINESS, PLEASE LET US KNOW AS SOON AS POSSIBLE! SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT JOSUE PARADA, RIVERSIDE PARTS MANAGER AT (951) 774-3329.

18% PER ANNUM (1.5% PER MONTH) IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE, AND IF REDUCED OR PLACED IN THE HANDS OF ANY AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, THE PURCHASER AGREES TO PAY FINANCE CHARGES EQUIVALENT TO THE COST OF COLLECTION AS DETERMINED BY THE AGENCY OR ATTORNEY. WHEN NECESSARY, QUINN WILL INVOKE ITS REPAIRMAN'S LIEN PURSUANT TO SECTIONS 905 AND 3051 OF THE CALIFORNIA CIVIL CODE. ACCEPTANCE BY THE CUSTOMER OF THE PARTS, SERVICE OR EQUIPMENT LISTED ABOVE IS THE CUSTOMER'S AGREEMENT TO BE BOUND BY THE CREDIT AND COLLECTION TERMS SET FORTH ABOVE.

Firebaugh • Foothill Ranch • Fresno • Lancaster

QUINN

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PARTS INVOICE

BILL TO:



Tom?

PLEASE MAKE REMITTANCE TO:	
QUINN COMPANY	
P O Box 849665, Los Angeles, CA 90084-9665	
Invoice Number	
Invoice Date	08/11/2021
Payment Due Date	09/10/2021
Amount Due	\$4,844.98
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

Quinn Parts Sales Person: DON MCCARTY - A0 PARTS

INVOICE DETAIL

Parts Document No. A0C397804

Order Date: 08/06/2021

Invoice Date: 08/11/2021

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	10R-3644	CORE AS OIL	S	1,718.74	1,718.74
1	10R-3644	CORE DEPOSIT	S	702.03	702.03
1	242-1811	BOLT-HEX	S	11.99	11.99
8	210-4460	BOLT-HEX HEA	S	2.01	16.08
26	2S-5658	WASHER	S	0.72	18.72
5	4F-5695	PLUG	S	12.27	61.35
1	222-5792	*SEAL-O-RING	S	5.05	5.05
1	7D-9014	*SEAL O RING	S	5.39	5.39
1	341-2862	*SEAL-LIP TYP	S	49.00	49.00
1	263-7474	BEARING SET	S	35.85	35.85
1	117-8801	*SEAL O RING	S	21.15	21.15
1	189-9763	*SEAL-O-RING	S	3.59	3.59
2	193-1736	*SEAL-O-RING	S	15.94	31.88
1	236-6919	*SEAL-O-RING	S	20.01	20.01
2	3D-2824	*SEAL O RING	S	1.61	3.22
1	3J-1907	*SEAL	S	1.04	1.04
3	3K-0360	*SEAL	S	1.18	3.54
2	277-2545	*SEAL-O-RING	S	5.43	10.86
1	277-2550	*SEAL-O-RING	S	3.41	3.41
2	095-1785	*RING BACK-UP	S	3.73	7.46
2	095-1787	*RING BACK-UP	S	3.87	7.74
1	095-1788	*RING BACK-UP	S	6.57	6.57
1	153-8623	*RING-BACK UP	S	8.38	8.38
3	189-9763	*SEAL-O-RING	S	3.59	10.77
1	190-7673	*SEAL-O-RING	S	9.74	9.74
1	190-7674	*SEAL-O-RING	S	7.11	7.11
1	3J-1907	*SEAL	S	1.04	1.04
1	6V-3319	*SEAL O RING	S	24.03	24.03
1	7J-0204	*SEAL O RING	S	0.87	0.87
30	242-1811	BOLT-HEX	S	11.99	359.70
1	341-2862	*SEAL-LIP TYP	S	49.00	49.00
1	273-3591	SHAFT-TOOTH	N	826.52	826.52
2	277-2548	*SEAL-O-RING	N	5.21	10.42
1	129-7927	BEARING	N	130.54	130.54
2	373-9518	BEARING-ROCK	N	115.12	230.24

Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE! SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT JOSUE PARADA, RIVERSIDE PARTS MANAGER, AT (951) 774-3229

* Part Description with asterisk indicates a non-returnable part

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield * City of Industry * Corcoran * Firebaugh * Foothill Ranch * Fresno * Lancaster
Oxnard * Paso Robles * Pomona * Salinas * Santa Maria * Sylmar * Tulare * Yuma, AZ



Superior Equipment Services, Inc.

5225 Canyon Crest Dr., Ste. 71-651

Riverside, CA 92507-6301

(951) 323-1218

Date	Invoice No.
8/30/21	1

Bill To:

*RUN VALVES
+ TORQUE HEAD
Hyd Pump*

Contact

Machine Location

Terms	P.O. No.	Make	Model	Serial No.	Equipment ID	Hours
Net 10 Days		CAT	966H	A6D746		
Qty	Description				Rate	Amount
3	Walt hourly labor 7/29/21				\$60.00	\$180.00
	Disassemble and inspect the pump					
6.75	Hourly labor 8/23/21 10:30 a.m. - 5:30 p.m. less 1/4 hr.				\$120.00	\$810.00
	Work on installing and torquing the cylinder head. Install & torque rocker shafts.					
11.25	Hourly labor 8/24/21 7:00 a.m. - 6:30 p.m. less 1/4 hr.				\$120.00	\$1,350.00
	Run the valve adjustment and continue the top engine assembly					
6	Walt hourly labor 8/24/21				\$60.00	\$360.00
	Worked on cleaning & reassembling the hydraulic pump					
11	Hourly labor 8/25/21 7:00 a.m. - 6:00 p.m.				\$120.00	\$1,320.00
	Finish reassembling the engine					
3	Hourly labor 8/26/21 6:00 a.m. - 9:00 a.m.				\$120.00	\$360.00
	Load the engine and take to Blane's Equipment Repair for dyno					
	NOTE: No labor charge for building the short block					
Thank you for your business					Total	\$4,380.00

Our terms are Net 10 days. A service charge of 1 1/2% per month will be charged if payment is not received within 30 days of invoice date

COPY

QUINN



10006 Rose Hills Road
City of Industry, CA 90801
(562) 463-4000
www.quinncompany.com

Page 1 of 2

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849865, Los Angeles, CA 90084-9665

PARTS INVOICE

BILL TO:



Invoice Number	
Invoice Date	07/26/2021
Payment Due Date	08/25/2021
Amount Due	\$2,743.31
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

Prompt Care

Quinn Parts Sales Person: DON MCCARTY - A0 PARTS

INVOICE DETAIL

Parts Document No. A0C394330

Order Date: 07/23/2021

Invoice Date: 07/26/2021

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	6V-7350	*SEAL	S		
6	202-7475	LIFTER AS. U	S	18.78	18.78
12	251-1005	LIFTER AS-VA	S	82.20	493.20
1	10R-2129	PUMP AS WATE	N	82.20	986.40
1	10R-2129	CORE DEPOSIT	N	563.32	563.32
		TOTAL PARTS		460.89	460.89
		STATE SALES TAX 7.25			2,522.59 T
		RIVERSIDE COUNTY .5%			182.89 T
		RIVERSIDE CITY 1%			12.61 T
					25.22 T

ORDERED BY:

INVOICE TOTAL

2,743.31

Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE! SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT JOSUE PARADA, RIVERSIDE PARTS MANAGER, AT (951) 774-3229

* Part Description with asterisk indicates a non-returnable part

FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the invoice date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will file its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield • City of Industry •

Superior Equipment Services, Inc.

5225 Canyon Crest Dr., Ste. 71-651
Riverside, CA 92507-6301
(951) 323-1218

Date	Invoice No.
6/17/21	

Bill To:

REMOVE
ENGINE &
DISASSEMBLE
REMOVE TRAN

Contact

Machine Location

Terms	P.O. No.	Make	Model	Serial No.	Equipment ID	Hours
Net 10 Days		CAT	966H	A6D746		
Qty	Description				Rate	Amount
9.25	Hourly labor 4/22/21 10:15 a.m. - 7:30 p.m.				\$120.00	\$1,110.00
	Travel to the machine. Disassemble the machine to remove the engine.					
4	Hourly labor 4/24/21 7:30 a.m. - 11:30 a.m.				\$120.00	\$480.00
	Return to the job. Finish removing the engine from the machine. Drop it off at Chandler Agg shop for me to disassemble it.					
3.5	Hourly labor 4/26/21 4:30 p.m. - 8:00 p.m.				\$120.00	No Charge
	Work on cleaning the engine and start to disassemble it.					
2.75	Hourly labor 4/27/21 4:30 p.m. - 7:15 p.m.				\$120.00	No Charge
	Continue the disassembly of the engine.					
6.5	Hourly labor 5/3/21 11:00 a.m. - 5:30 p.m.				\$120.00	\$780.00
	Finish disassembling the engine and load all of the parts to drop off at Blane's Equipment Repair.					
8.75	Hourly labor 5/8/21 7:00 a.m. - 3:45 p.m.				\$120.00	\$1,050.00
8.75	Helper labor 5/8/21 7:00 a.m. - 3:45 p.m.				\$35.00	\$306.25
	Return to the machine. Disassemble machine to remove the transmission and drop box.					
4.75	Hourly labor 5/11/21 6:30 a.m. - 11:15 a.m.				\$120.00	\$570.00
	Remove the pumps from the transmission and drop the transmission and drop box off at Blane's Equipment Repair. Drop the pumps off at my container.					
Thank you for your business					Total	\$4,296.25

Our terms are Net 10 days. A service charge of 1 1/2% per month will be charged if payment is not received within 30 days of invoice date

$$\begin{aligned} & \mathbb{E}[\varphi_k] = 1/m, \\ & \mathbb{E}[\varphi_k^2] = \frac{1}{m} \left(\frac{1}{m} + \frac{m-1}{m^2} \right) = \frac{1}{m^2} + \frac{m-1}{m^3}, \\ & \mathbb{E}[\varphi_k^3] = \frac{1}{m} \left(\frac{1}{m} + \frac{3(m-1)}{m^2} + \frac{m-1}{m^3} \right) = \frac{1}{m^2} + \frac{3(m-1)}{m^3} + \frac{m-1}{m^4}. \end{aligned}$$

#31, 463. ¹⁶ pairs

4 NEW TIRES
BRIDGESTONE Lx5

COPY

Sub		P.O. No.	Estimated
San Diego			1911
Quantity	Description	Rate	Amount
1	San Francisco, California, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 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3702, 3703, 3704, 3705, 3706, 3707, 3708, 3709, 3710, 3711, 3712, 3713, 3714, 3715, 3716, 3717, 3718, 3719, 3720, 3721, 3722, 3723, 3724, 3725, 3726, 3727, 3728, 3729, 3730, 3731, 3732, 3733, 3734, 3735, 3736, 3737, 3738, 3739, 3740, 3741, 3742, 3743, 3744, 3745, 3746, 3747, 3748, 3749, 3750, 3751, 3752, 3753, 3754, 3755, 3756, 3757, 3758, 3759, 3760, 3761, 3762, 3763, 3764, 3765, 3766, 3767, 3768, 3769, 3770, 3771, 3772, 3773, 3774, 3775, 3776, 3777, 3778, 3779, 3780, 3781, 3782, 3783, 3784, 3785, 3786, 3787, 3788, 3789, 3790, 3791, 3792, 3793, 3794, 3795, 3796, 3797, 3798, 3799, 3800, 3801, 3802, 3803, 3804, 3805, 3806, 3807, 3808, 3809, 3810, 3811, 3812, 3813, 3814, 3815, 3816, 3817, 3818, 3819, 3820, 3821, 3822, 3823, 3824, 3825, 3826, 3827, 3828, 3829, 3830, 3831, 3832, 3833, 3834, 3835, 3836, 3837, 3838, 3839, 3840, 3841, 3842, 3843, 3844, 3845, 3846, 3847, 3848, 3849, 3850, 3851, 3852, 3853, 3854, 3855, 3856, 3857, 3858, 3859, 3860, 3861, 3862, 3863, 3864, 3865, 3866, 3867, 3868, 3869, 3870, 3871, 3872, 3873, 3874, 3875, 3876, 3877, 3878, 3879, 3880, 3881, 3882, 3883, 3884, 3885, 3886, 3887, 3888, 3889, 3890, 3891, 3892, 3893, 3894, 3895, 3896, 3897, 3898, 3899, 3900, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3909, 3910, 3911, 3912, 3913, 3914, 3915, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926, 392		

8-14-23
\$ 31,463⁰⁰

Paid chkt# 3781

COPY

BLANE'S EQUIPMENT REPAIR, INC.

Invoice

Huge Delay in Billing Dyno

Date	Invoice #
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مجلس القضاء

42

-749-

But 40.

[illegible]

5-20-2021

Page 1 of 3

COPY

QUINN

CAT

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849865, Los Angeles, CA 90084-9665

PARTS INVOICE

BILL TO:

:0003



SHIP TO:

Pump or Valve Body 2

Quinn Parts Sales Person: DON MCCARTY - A0 PARTS

INVOICE DETAIL

Parts Document No. A0C373998

Order Date: 05/07/2021

Invoice Date: 05/20/2021

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
3	209-7309	PLUG	S	7.45	22.35
1	532-6141	GAUGE AS-O L	S	69.36	69.36
1	228-4947	*SEAL-O-RING	S	4.82	4.82
1	201-6615	*SENSOR GP-SP	S	124.86	124.86
1	194-6722	*SENSOR GP-PR	S	168.57	168.57
1	194-6725	*SENSOR GP-PR	S	168.57	168.57
1	201-6616	*SENSOR GP	S	145.46	145.46
1	264-4297	*SENSOR TEMP	S	43.04	43.04
1	264-4297	*SENSOR TEMP	S	43.04	43.04
1	239-3478	*SENSOR GP-PR	S	164.52	164.52
9	116-3715	STUD	S	11.88	106.92
1	574-6249	*GASKET	S	4.91	4.91
1	9Y-4357	BREATHER AS	S	56.71	56.71
1	243-6717	BEARING-KIT	S	411.63	411.63
1	222-3902	GEAR AS	S	325.30	325.30
6	7E-6508	CAP A	S	8.29	49.74
1	418-7614	*HARNES AS-W	S	184.28	184.28
6	292-0484	BEARING-ROD	S	32.67	196.02
7	187-8969	BEARING	S	38.59	270.13
4	2M-9780	*SEAL O RING	S	1.28	5.12
1	3J-1907	*SEAL	S	1.03	1.03
9	3K-0360	*SEAL	S	1.17	10.53
2	136-7227	*SEAL O RING	S	5.39	10.78
1	6V-6923	*RING BACK UP	S	4.21	4.21
7	6V-8397	*SEAL	S	1.04	7.28
4	6V-8398	*SEAL O RING	S	1.07	4.28
1	7L-9061	*SEAL-O-RING	S	5.22	5.22
4	8L-2786	*O RING	S	4.76	19.04
1	033-6033	*O-RING	S	3.76	3.76
1	214-7568	*SEAL-O RING	S	4.04	4.04
1	220-8678	*SEAL	S	0.59	0.59
3	116-3715	STUD	S	11.88	35.64
12	9X-6620	NUT	S	5.10	61.20
1	451-3316	*KIT GASKET	N	342.35	342.35
1	572-2761	*GASKET KT FS	N	377.32	377.32

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THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE. SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT JOSUE PARADA, RIVERSIDE PARTS MANAGER, AT (951) 774-3229.

*Part Description with asterisk indicates a non-returnable part

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will reserve the right to place the account in default and to sue in the courts of the State of California. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

COPY

QUINN CAT

10006 Rose Hills Road
City of Industry, CA 90601
(562) 483-4000
www.quinncompany.com

Page 1 of 2

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849865, Los Angeles, CA 90084-9865

PARTS INVOICE

BILL TO:



Pump

Invoice Number	
Invoice Date	05/08/2020
Payment Due Date	06/07/2020
Amount Due	\$2,797.34
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

Quinn Parts Sales Person: DON MCCARTY - A0 PARTS

INVOICE DETAIL

Parts Document No. A0C280202

Order Date: 05/08/2020

Invoice Date: 05/08/2020

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	10R-7698	PUMP GP HYD	S	1,635.97	1,635.97
1	10R-7698	CORE DEPOSIT	S	880.90	880.90
1	2K-0337	NUT	S	3.27	3.27
1	3D-0053	BEARING	S	31.97	31.97
1	6V-6353	*SEAL O RING	S	20.16	20.16
		TOTAL PARTS			2,572.27 T
		STATE SALES TAX 7.25			186.49 T
		RIVERSIDE COUNTY .5%			12.86 T
		RIVERSIDE CITY 1%			25.72 T
		INVOICE TOTAL			2,797.34

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* Part Description with asterisk indicates a non-returnable part

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield * City of Industry * Corcoran * Firebaugh * Foothill Ranch * Fresno * Lancaster
Oxnard * Paso Robles * Pomona * Salinas * Santa Maria * Sylmar * Tulare * Yuma, AZ

7-10-2021

Superior Equipment Services, Inc.

5226 Canyon Crest Dr., Ste. 71-651
 Riverside, CA 92507-6301
 (951) 323-1218

Date	Invoice No.
4/18/21	1

Bill To:

Contact

Machine Location

Cooling Sys

Terms	P.O. No.	Make	Model	Serial No.	Equipment ID	Hours
Net 10 Days		CAT	966H	A6D746		14624
Qty	Description				Rate	Amount
9.75	Hourly labor 4/1/21 5:45 a.m. - 4:00 p.m. less 1/2 hr. lunch				\$120.00	\$1,170.00
	Travel to the job. Drain the cooling system and disassemble the machine to remove the cooling package. Remove the radiator. Take it to Stewart's Radiator. Found it is not repairable. Made a parts list and ordered parts for repairs.					
10.75	Hourly labor 4/6/21 6:15 a.m. - 5:30 p.m. less 1/2 hr. lunch				\$120.00	\$1,290.00
	Pick up parts at Quinn. Travel to the job. Install the radiator into the cooling package and reinstall in the machine. Larry replaced the belt and pulleys. Reassemble the machine. Install a new muffler. Refill the cooling system and run the machine to check for leaks.					
Thank you for your business					Total	\$2,460.00

Our terms are Net 10 days. A service charge of 1 1/2% per month will be charged if payment is not received within 30 days of invoice date

QUINN

CAT

COPY

PARTS SHIPPING LIST

CUSTOMER COPY 1

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 91701-1662

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

CUSTOMER BACKORDER SHIPPING LIST

CHARGE

DOCUMENT NO.

SOLD TO

CUSTOMER NO.

SHIP TO

0053053

STORE
A0

FILLED BY
W/C LOC.
W/C PC/S

Codins Sys

ORDERED BY

TELEPHONE

CUST. ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

ORD BY:

1

WILL CALL

MAKE P/C MODEL

SERIAL NO.

EQUIP. NO.

ARRANGEMENT NO.

DATE

TIME

ENT. BY

REFERENCE NO.

PAGE

AA E 966H

CAT0966HVA6D00746

236-8954

4/05/21

9:41:41 DEM

A00024661

1

ITEM ---QUANTITY---

NO. ORDER SHIP B/O PART NUMBER

PARTS SALES PERSON: DON MCCARTY - A0 PARTS

LOCATION N/R TR SOS

GROSS WEIGHT

UNIT PRICE

EXTD PRICE

3 1 1

280-3492

TANK AS.

MOR

62 000

20.5

969.96

969.96

MSC 1

PART FREIGHT IN

.0

109.64

109.64

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

20.5

UPS NEXT DAY AIR PAST CAL

HELPING OUR CUSTOMERS SUCCEED. SAVE TIME...ORDER ONLINE PARTS.CAT.COM

STATE SALES TAX 7.25
RIVERSIDE COUNTY .5%
RIVERSIDE CITY 1%

78.27
5.40
10.80

USD SELL TOTAL

1174.07

NO RETURNS WITHOUT AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO HANDLING CHARGE. Electrical Components, Gaskets, Hydraulic Hose Assemblies, Items cut-to-length, and items identified by *** in the column labeled "N/R" are non-returnable. All other above items are subject to the terms and conditions set forth in our standard return policy.

SIGNATURE REQUIRED
RECEIVED BY: _____ DATE _____

PRINT NAME (REQUIRED)



10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849665, Los Angeles, CA 90084-9665

Invoice Number	
Invoice Date	04/05/2021
Payment Due Date	05/05/2021
Amount Due	\$801.71
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	CS421

Please use Remittance Advice on last page of this invoice.

PARTS INVOICE

BILL TO:

112 1 SP 0.510 E0112 I0291 D7437613822 S2 P8168498 0003:0004



SHIP TO:

Cooling Sys

Quinn Parts Sales Person: DON MCCARTY - A0 PARTS

INVOICE DETAIL

Parts Document No. A0C364311

Order Date: 04/02/2021

Invoice Date: 04/05/2021

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	192-1563	IDLER AS.	S	102.77	102.77
1	334-1623	*BELT	S	57.41	57.41
2	207-8118	IDLER AS - F	S	76.56	153.12
1	219-7489	TENSIONER-BE	S	245.66	245.66
1	241-9265	CLAMP-MUFFLE	S	25.35	25.35
1	107-3157	WASHER	S	8.80	8.80
12	371-8946	*CM HOSE BULK	S	0.97	11.64
4	109-1145	CLAMP HOSE	S	2.24	8.96
2	3J-1907	*SEAL	S	1.03	2.06
12	371-8946	*CM HOSE BULK	S	0.97	11.64
100	456-8509	*HOSE BK	S	0.15	15.00
1	9Y-9236	BODY AS	S	38.90	38.90
1	7M-8485	*SEAL	S	1.75	1.75
2	243-2289	MOUNT AS	N	27.07	54.14
TOTAL PARTS					737.20 T
STATE SALES TAX 7.25					53.45 T
RIVERSIDE COUNTY .5%					3.69 T
RIVERSIDE CITY 1%					7.37 T

ORDERED BY:

INVOICE TOTAL

801.71

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THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE!

* Part Description with asterisk indicates a non-returnable part

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield * City of Industry * Corcoran * Firebaugh * Foothill Ranch * Fresno * Lancaster
Oxnard * Paso Robles * Pomona * Salinas * Santa Maria * Sylmar * Tulare * Yuma, AZ

QUINN CAT

10006 ROSE HILLS RD., CITY OF INDUSTRY, CA 90601 (562)463-4000

CUSTOMER COPY 1

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

COOP PARTS SHIPPING LIST

CUSTOMER BACKORDER SHIPPING LIST

CHARGE

DOCUMENT NO.

SOLD TO

CUSTOMER NO.

SHIP TO

STORE

FILLED BY

W/C LOC.

W/C PC/S

TELEPHONE

CUST. ORDER NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

ORD BY

WILL CALL

MAKE P/C MODEL

SERIAL NO.

EQUIP. NO.

ARRANGEMENT NO.

DATE

TIME

ENT. BY

REFERENCE NO.

PAGE

AA E 966H

CAT0966HVA6D00746

236-8954

4/01/21

17:31:07 DEM

A00024661

1

ITEM ---QUANTITY---

NO. ORDER SHIP B/O PART NUMBER
PARTS SALES PERSON: DON MCCARTY - A0 PARTS

LOCATION N/R TR SOS WEIGHT

GROSS

UNIT PRICE

EXTD PRICE

1 1 1

360-2692

CAL

*

62 000

129.6

2116.71

2116.71

2 1 1

256-5309

CAL

62 000

162.3

2097.26

2097.26

3 1 1

280-3492

MOR

62 000

20.5

969.96

.00

TOTAL GROSS WEIGHT OF SHIPPED ITEMS

291.9

UPS NEXT DAY AIR PAST CAL

HELPING OUR CUSTOMERS SUCCEED. SAVE TIME...ORDER ONLINE PARTS.CAT.COM

STATE SALES TAX 7.25
RIVERSIDE COUNTY .5%
RIVERSIDE CITY 1%

USD SELL TOTAL

4582.69

NO RETURNS WITHOUT AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO HANDLING CHARGE. Electrical Components, Gaskets, Hydraulic Hose Assemblies, Items cut-to-length, and items identified by "*" in the column labeled "N/R" are non-returnable. All other above items are subject to the terms and conditions set forth in our standard

RECEIVED BY: **SIGNATURE REQUIRED**
DATE

PRINT NAME (REQUIRED)



10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

Page 1 of 2

PLEASE MAKE REMITTANCE TO:

QUINN COMPANY

P O Box 849665, Los Angeles, CA 90084-9665

Invoice Number	
Invoice Date	04/05/2021
Payment Due Date	05/05/2021
Amount Due	\$5,963.27
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

PARTS INVOICE

BILL TO:



SHIP TO:

Cooling Sys

Quinn Parts Sales Person: DON MCCARTY - A0 PARTS

INVOICE DETAIL

Parts Document No. A0C364159

Order Date: 04/01/2021

Invoice Date: 04/05/2021

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	6L-8617	CAP 7-LB PRESSURE	S	20.93	20.93
12	238-8648	*COOLANT-ELC	S	14.08	168.96
1	360-2692	*MUFFLER AS	N	2,116.71	2,116.71
1	256-5309	CORE AS-RAD	N	2,097.26	2,097.26
1	280-3492	TANK AS.	N	969.96	969.96
		TOTAL PARTS			5,373.82 T
1 U		PART FREIGHT IN			109.64
		TOTAL MISC CHARGES			109.64 T
		STATE SALES TAX 7.25			397.55 T
		RIVERSIDE COUNTY .5%			27.42 T
		RIVERSIDE CITY 1%			54.84 T

INVOICE TOTAL

5,963.27



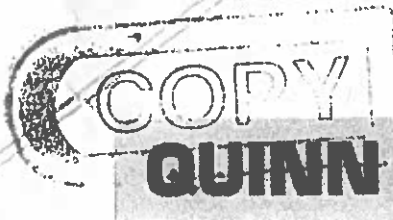
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* Part Description with asterisk indicates a non-returnable part

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Oxnard • Paso Robles • Pomona • Salinas • Santa Maria • Sylmar • Tulare • Yuma, AZ



10006 Rose Hills Road
City of Industry, CA 90601
(562) 483-4000
www.quinncompany.com

PARTS INVOICE

BILL TO:



PAINT

Quinn Parts Sales Person: _____

PLEASE MAKE REMITTANCE TO: QUINN COMPANY P O Box 849865, Los Angeles, CA 90084-9865	
Invoice Number	
Invoice Date	07/07/2020
Payment Due Date	08/06/2020
Amount Due	\$144.48
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

INVOICE DETAIL

Parts Document No. A0C295567

Order Date: 07/07/2020

Invoice Date: 07/07/2020

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
2	563-7235	*PAINT-YELL	S	66.43	132.86
		TOTAL PARTS			132.86 T
		STATE SALES TAX 7.25			9.63 T
		RIVERSIDE COUNTY .5%			0.66 T
		RIVERSIDE CITY 1%			1.33 T
		INVOICE TOTAL			144.48

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THANK YOU FOR YOUR BUSINESS. HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. IF THERE IS ANYTHING WE COULD HAVE DONE BETTER, PLEASE LET US KNOW AS SOON AS POSSIBLE! SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT JOSUE PARADA, RIVERSIDE PARTS MANAGER, AT (951) 774-3229

* Part Description with asterisk indicates a non-returnable part

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

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10006 Rose Hills Road
City of Industry, CA 90601
(562) 483-4000
www.quinncompany.com

PARTS INVOICE

BILL TO:



PAINT

Quinn Parts Sales Person: _____

PLEASE MAKE REMITTANCE TO:	
QUINN COMPANY	
P O Box 849665, Los Angeles, CA 90084-9665	
Invoice Number	
Invoice Date	07/13/2020
Payment Due Date	08/12/2020
Amount Due	\$2,165.08
Payment Terms:	Net 30-Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

INVOICE DETAIL

Parts Document No. A0C297231

Order Date: 07/13/2020

Invoice Date: 07/13/2020

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	172-6252	FENDER AS-RH	S	995.44	995.44
1	172-6251	FENDER AS-LH	N	995.44	995.44
		TOTAL PARTS			1,990.88 T
		STATE SALES TAX 7.25			144.34 T
		RIVERSIDE COUNTY .5%			9.96 T
		RIVERSIDE CITY 1%			19.90 T

PLEASE GET FROM CAL

INVOICE TOTAL

2,165.08

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Oxnard • Paso Robles • Pomona • Salinas • Santa Maria • Sylmar • Tulare • Yuma, AZ



10006 Rose Hills Road
City of Industry, CA 90801
(562) 463-4000
www.quinncompany.com

PARTS INVOICE

BILL TO:

PLEASE MAKE REMITTANCE TO:	
QUINN COMPANY	
P O Box 849665, Los Angeles, CA 90084-9665	
Invoice Number	
Invoice Date	07/16/2020
Payment Due Date	08/15/2020
Amount Due	\$634.87
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	
Parts Document No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

PAINT

Quinn Parts Sales Person:

INVOICE DETAIL

Parts Document No. A0C293854B

Order Date: 06/30/2020

Invoice Date: 07/16/2020

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	260-9491	*FILM-966H RH	N	206.99	206.99
1	261-0150	*FILM-REAR HO	N	51.64	51.64
1	260-9490	*FILM-966H LH	N	211.65	211.65
1	261-0151	*FILM-REAR HO	N	51.64	51.64
		TOTAL PARTS			521.92 T
1 U		PART FREIGHT IN			15.29
1 U		PART FREIGHT IN			15.63
1 U		PART FREIGHT IN			30.95
		TOTAL MISC CHARGES			61.87 T
		STATE SALES TAX 7.25			42.32 T
		RIVERSIDE COUNTY .5%			2.92 T
		RIVERSIDE CITY 1%			5.84 T
		INVOICE TOTAL			634.87

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Oxnard * Paso Robles * Pomona * Salinas * Santa Maria * Sylmar * Tulare * Yuma, AZ