



15565 HWY 155 SOUTH
TYLER, TX 75703
(903) 561-9988

Invoice

Date	Invoice #
2/26/2020	[REDACTED]

Bill To
[REDACTED]
[REDACTED]

Ship To
[REDACTED]
[REDACTED]

P.O. Number	Terms	Model	Serial Number	Hours
5400	Due on receipt	D3K	KLL00212	

Quantity	Description	Price Each	Amount
2	CHAIN 43L TLA S&G	1,187.88	2,375.76T
344	TRACK NUT 7K2017	0.35	120.40T
344	TRACK BOLT 4K7038	0.39	134.16T
2	TOP ROLLER CR3002	112.17	224.34T
2	2782356G SPROCKET SEGMENT GRP	260.88	521.76T
62	SEGMENT BOLT 9W9265	0.32	19.84T
62	SEGMENT NUT 8H5724	0.23	14.26T
62	5P8246 WASHER 9/16	0.19	11.78T
1	SHIPPING AND HANDLING	130.00	130.00T

JOB [REDACTED]	
[REDACTED]	
[REDACTED]	
REBILL: YES/NO	_____ %
☐ POSTED	☐ SCANNED
APPROVAL:	

*under carriage parts
- Jeff*

15% Restocking fee on all items returned. Must be in new condition. No returns on special orders.

Warranty: All used or rebuilt parts including attachments and or components are sold w/o warranty as is. Warranty on new parts is expressly limited to the warranty of the manufacturer. No other warranties expressed or implied shall apply. Accounts with an outstanding balance not paid by the due date will incur late fees at an interest rate of no more than 18% APR.

Subtotal	\$3,552.30
Sales Tax (7.75%)	\$275.30
Total	\$3,827.60
Payments/Credits	\$0.00
Balance Due	\$3,827.60



RECEIVED
DEC 04 2023
BY:

Bill To	Ship To
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
	Unit: 702

Minimum 15% Restocking fee on all items returned. Must be in new condition. No returns on special orders. All prices are subject to current availability at time of order.

Subtotal	\$5,864.48
Sales Tax (8.25%)	\$483.82
Total	\$6,348.30
Payments/Credits	\$0.00
Balance Due	\$6,348.30



15565 HWY 155 SOUTH
TYLER, TX 75703
(903) 561-9988

Invoice

Date	Invoice #
12/12/2023	[REDACTED]

Bill To
[REDACTED]

Ship To
[REDACTED]

P.O. Number	Terms	Model	Serial Number	Hours
[REDACTED]	Net 30	D3K2 LGP		

Quantity	Description	Price Each	Amount
2	2540684 IDLER	645.60	1,291.20T
8	8T4194 BOLT	0.38	3.04T
8	2M0849 WASHER 17/32 INCH	0.23	1.84T
1	SHIPPING AND HANDLING	162.73	162.73T

[REDACTED]

[REDACTED] idlers

[REDACTED]

[REDACTED]

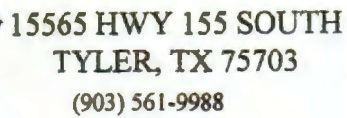
[REDACTED]

APPROVAL: _____ DATE: _____

Minimum 15% Restocking fee on all items returned. Must be in new condition. No returns on special orders. All prices are subject to current availability at time of order.

Warranty: All used or rebuilt parts including attachments and or components are sold w/o warranty as is. Warranty on new parts is expressly limited to the warranty of the manufacturer. No other warranties expressed or implied shall apply. Accounts with an outstanding balance not paid by the due date will incur late fees at an interest rate of no more than 22%. All credit/debit card transactions are subject to a 3% convenience fee. Alternate payment methods of check, electronic check, ACH, or cash are not subject to fees.

Subtotal	\$1,458.81
Sales Tax (8.25%)	\$120.35
Total	\$1,579.16
Payments/Credits	\$0.00
Balance Due	\$1,579.16



RECEIVED
DEC 19 2023
BY:

Bill To

Ship To

Picked T 12/18

Cir G/O

[REDACTED]			
FDD		100%	
[REDACTED]			
[REDACTED]			
TIME	AR	REBILL	%
[REDACTED]			
APPROVAL:	DATE:		

Idler
Sides

Warranty: All used or rebuilt parts including attachments and or components are sold w/o warranty as is. Warranty on new parts is expressly limited to the warranty of the manufacturer. No other warranties expressed or implied shall apply. Accounts with an outstanding balance not paid by the due date will incur late fees at an interest rate of no more than 22%. All credit/debit card transactions are subject to a 3% convenience fee. Alternate payment methods of check, electronic check, ACH, or cash are not subject to fees.

Subtotal	\$1,577.64
Sales Tax (8.25%)	\$130.16
Total	\$1,707.80
Payments/Credits	\$0.00
Balance Due	\$1,707.80



15565 HWY 155 SOUTH
TYLER, TX 75703
(903) 561-9988

Invoice

RECEIVED

JAN 23 2023

Date	Invoice #
12/4/2023	██████████

Bill To ██████████ ██████████	BY: _____	Ship To ██████████ ██████████
--	------------------	--

P.O. Number	Terms	Model	Serial Number	Hours
██████████	Net 30	D3K2	KLL00212	

Quantity	Description	Price Each	Amount
2	TOP ROLLER CR3002	151.80	303.60T
4	M12-1.75X60	1.28	5.12T
4	3010650 D/F ROLLER	195.50	782.00T

FOR: ██████████
BY: ██████████
DATE: ██████████
APPROVAL: ██████████
DATE: ██████████

Minimum 15% Restocking fee on all items returned. Must be in new condition. No returns on special orders.
All prices are subject to current availability at time of order.

Warranty: All used or rebuilt parts including attachments and or components are sold w/o warranty as is. Warranty on new parts is expressly limited to the warranty of the manufacturer. No other warranties expressed or implied shall apply. Accounts with an outstanding balance not paid by the due date will incur late fees at an interest rate of no more than 22%. All credit/debit card transactions are subject to a 3% convenience fee. Alternate payment methods of check, electronic check, ACH, or cash are not subject to fees.

Subtotal	\$1,090.72
Sales Tax (8.25%)	\$89.98
Total	\$1,180.70
Payments/Credits	\$0.00
Balance Due	\$1,180.70