



Wallwork™
TRUCK CENTER

wallworktrucks.com

(701)476-7000

900 35th Street N, Fargo, ND 58102

*** REPRINT ***

Invoice: **01P626984**

Date / Time: 8/16/2025 2:56:57PM

Parts Order: 626984

Customer: 32215

Branch: Fargo

Invoice Total: \$ 4,496.51

*** Credit Card on File ***

Page 1 of 1

Bill To:



Ship To:



Customer P/O:

Inside Slmn: dosbjornson

Delivery Method: Will Call-Pulled

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
GC3Z7A195A	CASE ASY - TRANSFER	Each	1	\$3,747.56	\$3,747.56
Bin Location: CBO SR90					
FreightIn	Freight Incoming		1	\$425.53	\$425.53

VIA # 1FOUFSHT4EE B48055

REPRINT

\$20.87
\$93.89
\$208.66
Total: \$323.42

Total Parts:	\$3,747.56
Total Miscellaneous:	\$425.53
Invoice Subtotal:	\$4,173.09
Total Tax:	\$323.42
Invoice Total:	\$4,496.51

Payment Method:
Credit Card on File

Payment Terms:
Due now

Due Date:
08/17/2025

Remit To:

Wallwork Truck Center Fargo
P.O. Box 1819
Fargo, ND 58107-1819

Signature

Customer has received, inspected the listed parts, and agrees to pay the total amount due. The finance charge for late payment is 1.5% per month, 18% annually. No returns will be accepted for credit without invoice or after 60 days from date of purchase. Special order parts, if returnable, will be subject to restock fee and return freight charges. Customized items, electrical parts, or merchandise not in its original condition and packaging are not eligible for return. Any warranties on the product(s) sold are those of the manufacturer.



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*** REPRINT ***

Invoice: **01P654590**

Date / Time: 11/7/2025 5:11:52PM

Parts Order: 654590

Customer: 32215

Branch: Fargo

Invoice Total: **\$ 7,634.77**

*** Credit Card ***

Page 1 of 1

Bill To:

Ship To:

Customer P/O:

Inside Slmn: dosbjornson

Delivery Method: Will Call-Pulled

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FC3Z7000SRM	Automatic Transmission	Each	1	\$5,468.13	\$5,468.13
Bin Location: CBO SR80					
FC3Z7000SRM-C	CORE	Each	1	\$1,500.00	\$1,500.00
Bin Location: WRCORE					
Cores must be returned within 90 days,					
FreightIn	Freight Incoming		1	\$117.50	\$117.50

REPRINT

\$35.43
\$159.42
\$354.29
Total: \$549.14

Total Parts:	\$5,468.13
Total Core Charges:	\$1,500.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$117.50
Invoice Subtotal:	\$7,085.63
Total Tax:	\$549.14
Invoice Total:	\$7,634.77

Payment Method:

Credit Card

Payment Terms:

Due now

Due Date:

11/08/2025

Remit To:

Wallwork Truck Center Fargo
P.O. Box 1819
Fargo, ND 58107-1819

Signature

Customer has received, inspected the listed parts, and agrees to pay the total amount due. The finance charge for late payment is 1.5% per month, 18% annually. No returns will be accepted for credit without invoice or after 60 days from date of purchase. Special order parts, if returnable, will be subject to restock fee and return freight charges. Customized items, electrical parts, or merchandise not in its original condition and packaging are not eligible for return. Any warranties on the product(s) sold are those of the manufacturer.