



ABILENE, TX	ALBUQUERQUE, NM	BRYAN, TX	CALVERT CITY, KY
EL DORADO, AR	FARMINGTON, MO	FARMINGTON, NM	JACKSON, MO
JACKSON, TN	JONESBORO, AR	MEMPHIS, TN	PARIS, TX
POPLAR BLUFF, MO	SAN ANGELO, TX	SHREVEPORT, LA	SIKESTON, MO
SPRINGFIELD, MO	TEMPLE, TX	TEXARKANA, TX	TUPELO, MS
TYLER, TX	WACO, TX	WEST MEMPHIS, AR	WICHITA FALLS, TX

Lonestar Truck Group | Waco
 4800 NORTH INTERSTATE 35 , WACO, TX 76705
 (254) 752-9735 Fax: (254) 867-8988



PARTS INVOICE

X700324823:01

INVOICE DATE

10/09/2025

Bill-To Customer: 190299

Ship-To Customer: 190299

BIG CREEK CONSTRUCTION, LTD
 P.O.BOX 249
 HEWITT, TX 76643

BIG CREEK CONSTRUCTION, LTD
 P.O.BOX 249
 HEWITT, TX 76643-0249

(254) 366-4836

PO#	Ship Via	Date Shipped	F.O.B.	Writer	Terms	Unit ID
SD28 82672	PARTS TRUCK DELIVERY	10/06/2025		NICHOLAS	IBS	

Bin	Bin2	Ship	B/O	Item	Description	List Price	Unit Price	Extended
NB		1	0	700X/4500PTOGTP	***4500 ALLISON	10,387.00	7,725.99	7,725.99
CORE		1	0	700X/4500PTOGTP-CORE	4500 ALLISON CORE	7,800.00	6,000.00	6,000.00
10A		1	0	700D/DDE A0159974946	***OIL SEAL, CRANKSHAFT, F	60.99	48.73	48.73
21B		1	0	700D/DDE A4710150480	***MOUNTING GASKET, FLYV	58.99	44.05	44.05
NB		1	0	700D/DDE A4710302705	***FLYWHEEL (CANTON)	954.99	739.85	739.85
NB		12	0	700D/DDE A0039901800	***MOUNTING BOLT, FLYWHE	20.34	19.18	230.16
		1	0	FRT	FREIGHT		450.00	450.00

***PULLED ON HAND PARTS on local shelf
 FLYWHEEL CAME IN
 SERIAL #201884
 DELIVER TO CUSTOMER

INVOICE REPRINT

Thank You for Your Business!

TERMS AND CONDITIONS OF SALE AND DISCLAIMER OF WARRANTIES

- Disclaimer for Labor. Seller disclaims all warranties, either express or implied, for labor performed in the repair of Owner's vehicle; however, notwithstanding the foregoing, Seller shall warranty its labor for a period of ninety (90) days next following the date of such repair.
- Disclaimer for Parts. Any warranties on the product sold hereby are those made by the manufacturer. Seller 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 the parts. We hereby certify that all parts were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the administrator of wage and hour division issued under section 14 thereof.
- Parts Return Policy. The following apply to any and all parts purchased from or provided by Seller:
 - Special Order Electrical Parts require a deposit and are not returnable.
 - All returnable parts are subject to the manufacturer's warranty and a fifteen percent (15%) restocking charge;
 - All claims for returned parts must be accompanied by the purchase invoice;
 - All returned parts are required to be in new and/or resalable condition;
 - All returned parts must be accompanied by the boxes and/or packing materials as delivered to Buyer by Seller;
 - Any returned core must be like for like and in an acceptable, non-damaged condition;
 - Seller is not responsible for labor on parts not installed in Seller's shop;
 - No parts may be returned more than thirty (30) days after purchase.
- Terms. Strictly cash unless arrangements made. Open account terms: Net 10th prox. All invoices remaining unpaid 30 days from the date of statement they appear on are subject to late charge of 1-1/2% per month.
- Mechanic's Lien Notice. Failure to pay invoice places any vehicles worked on subject to repossession under §9.609, Texas Business and Commerce Code.

Please Remit to:
 Interstate Billing Service
 PO Box 2208
 Decatur, AL 35609-2208

 RE: IBS Account # 747662

 Approval # tw0796

Subtotal	15,238.78
Tax	1,257.20
Total:	16,495.98

Delivered/Pulled by: _____ Date: _____ Cores Received: __ Y __ N

Customer Signature: _____ E-mail: _____