PARTS INVOICE

DOBBS PETERBILT

Dobbs Peterbilt - Sumner
2800 136th Avenue Ct E
Sumner, WA 98390-9206
Phone: (253) 344-5255
Fax: (253) 344-5256
Email:

Invoice: **033P206158.02**
Date: 05/20/2026
Parts Order: 206158
Customer: 414797
Branch: Sumn
Invoice Total: $71,302.25
*** Open Account - Charge ***

Bill To:

Mowatt Incorporated
PO Box 5197
Spanaway, WA 98387

Ship To: Mowatt Incorporated
15607 Canyon Rd E
Puyallup, WA 98375-7480
Office Phone:
Shop Phone: 253-318-2418
Fax:
Email: ap@mowattincorporated.com

TO VIEW AND PAY ONLINE GO TO:	dobbstruckgroup.billtrust.com	ENROLLMENT TOKEN	PTK ZGL QZS

Customer P/O: NXS Invoiced By: mandersen Delivery Method: Delivery
Territory:

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CAT15	10R8802	ENGINE AR	PC	1	$53,155.95	$53,155.95
	Deliver to Canyon					
CAT15	10R8802-C	ENGINE AR-Core	PC	1	$19,676.30	$19,676.30
	Coupon	NAT-ENG-3275		-1	$1,000.00	$(1,000.00)
				Invoice Number: 033P206158.02		
	Coupon	3000 off - Quarterly Reward		-1	$30.00	$(30.00)
				Control: 033P206158.02		
	Coupon	FOC-ENG-4705		-1	$500.00	$(500.00)
				Invoice Number: 033P206158.02		

Customer Tax ID: MC# 690331
Detail Tax Info:

Total: $0.00

Total Parts:	**$53,155.95**
Total Core Charges:	**$19,676.30**
Total Core Returns:	**$0.00**
Total Miscellaneous:	**$(1,530.00)**
Total EHC:	**$0.00**
Invoice Subtotal:	**$71,302.25**
Total Tax:	**$0.00**
Invoice Total:	**$71,302.25**

Payment Method:	Payment Terms:	Due Date:
Open Account - Charge	Net 30 Days	06/19/2026

Remit To:

Dobbs Peterbilt - Sumner
P.O. Box 35144 #1022
Seattle, WA 98124-5144

Any warranty, if any, provided for the parts sold herein are warranties of the manufacturer of the parts and not warranties of the Seller. ALL PARTS DELIVERED TO THE BUYER UNDER THIS CONTRACT ARE SOLD BY SELLER TO BUYER AS IS WITH ALL FAULTS. SELLER MAKES NO WARRANTY OF ANY KIND WHATEVER, EXPRESS OR IMPLIED; AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS AGREEMENT and the Seller shall in no event be liable for a breach of warranty in an amount exceeding the purchase price of the parts.

Returned items for new part credit must be in a new and saleable condition, in original packaging, accompanied by the original purchase invoice, and will be subject to a 20% restocking