GJH MOTORS LLC
3801 N 43RD AVE STE 4
Phoenix, AZ. 85031
Phone: (480)-370-8163
GJHMOTORS.COM | service@gjhmotors.com

Invoice # 001971
Original Est # 2152

Invoice

Paid **Balance Due: $0.00**

PARADIGM TRUCKING - Antonio G
,
CELL: 313-412-9493

2015 Freightliner - Cascadia - 125
Detroit Diesel DD15 DDEC 13 6 CYL
VIN: 3AKJGLD56 FSGL0040
Odometer: In 0

License Plate: 2558673 AZ

Work Complete:	03/21/2025
Service Advisor:	Quontisha Korto
Customer ID:	475

Type	Description	Part #	Qty/Hr	Sale	Total
OIL AND FILTER - CHANGE - Every 180K/3 Years,Short Haul,A/B/C/D Box Types					**$65.35**
Labor	OIL AND FILTER - CHANGE - Every 180K/3 Years,Short Haul,A/B/C/D Box Types		0.42 hr		$65.35
Parts: $0.00	Labor: $65.35	Tax: $0.00	Total: $65.35		
Order					**$10.00**
Misc	Haz Mat.				$5.00
Misc	Shop Supplies				$5.00
Total: $10.00	Tax: $0.00				

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor	$65.35
Parts	$0.00
HazMat	$5.00
Supplies	$5.00
Subtotal	$75.35
Labor Tax	$0.00
Parts Tax	$0.00
Order Total:	**$75.35**

Payment

Elec - Credit Card Paid $75.35 on 3/21/2025 Transaction: 585835221-Visa-4966

TRANSACTIONTYPE:SALE| TRANSACTIONRESULT:APPROVED| TIMESTAMP:3/21/2025 10:05:28 AM| MERCHANTORDERNUMBER:1971| AMOUNT:75.35| ENTRYMETHOD:C| ACCOUNTTYPE:Visa| ACCOUNT:XXXXXXXXXXXX4966| ORDERID:450640889| TRANSACTIONID:585835221| AUTHCODE:170457 APPLABEL:USCommonDebit| AID:A0000000980840| TVR:0000000000| IAD:1F430100200000000000000000051773000000000000000000000000000000000|

PARTS INVOICE # XA320227709:01

VELOCITY TRUCK CENTERS

Freightliner of Arizona - Chandler
A Division of Velocity Vehicle Group
1240 S. Akimel Lane
Chandler, AZ 85226
(866) 460-3485

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept#880097 PO Box 29650
Phoenix, AZ 85038-9650
Paperless: No

Date Shipped:	4/10/2025
Date Invoice:	4/10/2025
Terms:	POS
PO#	
Ship Via	Pick Up
Salesperson:	Noah (15323)
Unit ID:	
VIN#	

Bill to:
CASH DEFAULT - CHANDLER - CASH320
,
P:

Deliver to:
TONY - CASH320
CHANDLER AZ 85226
P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		320V/BW 289714N	QUICK RELEASE VALVE	105A08	DISGON2	84.99	84.99

INVOICE

Disclaimers of Warranties
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Return Policy
No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection. Cash refunds in excess of $500 will be refunded by check, all other payments will be refunded in the tender which was submitted.

QC: ______

SUB-TOTAL	$ 84.99
TAX	$ 6.63
SHIPPING	$ 0.00
TOTAL	**$ 91.62**

Receipt of Sale

Amount:	$91.62	**Payment:**	$91.62
Type:	DEBIT	**Entry:**	Contactless
Media:	DEBIT	**Tran#:**	18579807167
Card#:	4067	**Auth#:**	181323
AID#:	A0000000980840		
Time:	4/10/25 11:12 am	**Type:**	Credit/Debit

Signature:

SIGNATURE X Antonio Gilson IV

Paid by: VVG Point of Sale **Origin:**

Southern Tire Mart

INVOICE # 6100124287

PHOENIX-BUCKEYE #610
SOUTHERN TIRE MART
4820 WEST BUCKEYE RD
PHOENIX, AZ 85043

602/269-2509

PAGE: 1

CUSTOMER: PARADIGM TRUCKING

TRACKING N 983
BUSINESS: 602/269-2509 0
SALESMAN: 23020 LICENSE: V1A0AR AZ
INVOICE DATE: 06/18/25 DUE: 06/18/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
SHOP SUPPLIES 240		1	7.50		7.50
TIRE CHANGE MED TRUCK 120	19079	1.00	40.00		40.00

DRIVER NAME: ANTONIO
DRIVER NUMBER: 313-412-9493
UNIT: 983
WHEEL POSITION: RRI
OFF TIRE INFO:
COMMENTS: CUSTOMER STOCK TIRE, TAKING OFF TIRE

MERCHANDISE:	7.50
LABOR:	40.00
SALES TAX:	0.65
INVOICE TOTAL:	48.15

*******THIS IS A REPRINTED INVOICE*****

VISA C/C 48.15
Acct #: Debit****4067 Auth: DEBIT:185175:211284096::610136

Pulled by:________________ Scanned by:______________ Delivered by:_______________
THANK YOU FOR YOUR BUSINESS!!

PRINTED NAME/CUSTOMER SIGNATURE

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

PARTS INVOICE # XA320240490:01

VELOCITY TRUCK CENTERS

Freightliner of Arizona - Chandler
A Division of Velocity Vehicle Group
1240 S. Akimel Lane
Chandler, AZ 85226
(866) 460-3485

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept#880097 PO Box 29650
Phoenix, AZ 85038-9650
Paperless: No

Date Shipped:	8/15/2025
Date Invoice:	8/15/2025
Terms:	POS
PO#	
Ship Via	Pick Up
Salesperson:	Dylan (15948)
Unit ID:	
VIN#	

Bill to:
CASH DEFAULT - CHANDLER - CASH320
,
P:

Deliver to:
CASH DEFAULT - CHANDLER - CASH320
CHANDLER AZ 85226
P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		320D/DDE A4731800909	TS OIL FILTER	110F05	110F05	47.99	47.99
1		320D/DDE A4700903151	KIT, FUEL FILTER	125A06	125A06	125.99	125.99
2		320V/MBL 23539980	DDC GENUINE 10W-30 CK4 5GAL PL	CAGE1	CAGE1	80.73	161.46
1		320V/MBL 23539978	DDC GENUINE 10W-30 CK4 1GAL	PALLET2	DISGON2	17.23	17.23

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QC: ______
______

SUB-TOTAL	$ 352.67
TAX	$ 27.51
SHIPPING	$ 0.00
TOTAL	$ 380.18

Scan Me Discounts!

Receipt of Sale

Amount:	$380.18	Payment:	$380.18
Type:	CREDIT	Entry:	Contactless
Media:	VISA	Tran#:	20157418452
Card#:	4067	Auth#:	110074
AID#:	A0000000980840		
Time:	8/15/25 2:08 pm	Type:	Credit/Debit

Signature:

SIGNATURE X ______________________

Paid by: VVG Point of Sale **Origin:**

8/15/25 2:08 pm

LPZ heavy truck Repair

INVOICE

#001

Issued 10/14/2025

FROM

LPZ heavy truck Repair

602-754-6667

juan@lpzheavytruckrepair.com

14212 W Butler Dr

Waddell, AZ 85355

United States

BILL TO

Paradigm Trucking

3134129493

Description	QTY	Price, USD	Amount, USD
Deposit on 10/14/2025 $7500 deposit for engine replacement DD15 with 176k miles 2015 Freightliner Cascadia PAID CASH nontaxable	1	$7,500.00	$7,500.00
		Total	**$7,500.00**

PARTS INVOICE # XB310028047:02

VELOCITY TRUCK CENTERS

Freightliner of Arizona - Tolleson
A Division of Velocity Vehicle Group
9899 W. Roosevelt St.
Tolleson, AZ 85353
(800) 497-2211

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept# 880097 PO Box 29650
Phoenix, AZ 85038-9650
Paperless: No

Date Shipped:	8/19/2025
Date Invoice:	8/25/2025
Terms:	POS
PO#	
Ship Via	Will Call
Salesperson:	JONATHAN (13687)
Unit ID:	
VIN#:	

Bill to:
ANTONIO GIBSON JR 167265
43587 W OSTER DR
MARICOPA AZ 85138
P: (313) 412-9493

Deliver to:
ANTONIO GIBSON JR 167265
43587 W OSTER DR
MARICOPA AZ 85138
P: (313) 412-9493

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		310V/TDA 2210J7732	CAMSHAFT LH	NOLOC	NOLOC	135.99	135.99
		TDA 2210J17732 STAGED WC SHELF					
		Pull Complete By: Israel Rosas (16170). Staged At: WC B1					
1		310D/DDE RA0034461002	REMAN ECU CPC 4.0 HDEP GHG14	SB51	SB51	1,814.99	1,814.99
1		310D/DDE RA0034461002-COF	CORE	CORE	CORE	1,252.49	1,252.49
		ENGINE SERIAL # REGUIRED TO ORDER					
1		310V/SKF 47691XT	SEAL-OIL XTR R 1.051 1 6.308	SP23	SP23	62.99	62.99
-1		310D/DDE RA0034461002-COF	CORE	CORE	CORE	1,252.49	-1,252.49

INVOICE

QC: ______

SUB-TOTAL	$ 2,013.97
TAX	$ 177.23
SHIPPING	$ 0.00
TOTAL	**$ 2,191.20**

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Scan Me Discounts!

Receipt of Sale

Amount:	$2,191.20	Payment:	$2,191.20
Type:	ORBITAL	Entry:	
Media:	VISA	Tran#:	68ACF70836706D84
Card#:	2139	Auth#:	00099C
AID#:			
Time:	8/25/25 4:51 pm	Type:	Credit/Debit
Signature:			

SIGNATURE X Antonio Gibson Jr

Paid by: VVG Point of Sale **Origin:**

8/25/25 4:52 pm

ESTIMATE # EA310450326:01

PARTS INVOICE # XB310055230:01

VELOCITY TRUCK CENTERS

Freightliner of Arizona - Tolleson
A Division of Velocity Vehicle Group
9899 W. Roosevelt St.
Tolleson, AZ 85353
(800) 497-2211

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept# 880097 PO Box 29650
Phoenix, AZ 85038-9650
Paperless: No

Date Shipped:	10/25/2025
Date Invoice:	10/25/2025
Terms:	POS
PO#	
Ship Via	Will Call
Salesperson:	JORGE, C (10073)

Bill to:
ANTONIO GIBSON JR 167265
43587 W OSTER DR
MARICOPA, 85138
P: (313) 412-9493

Deliver to:
ANTONIO GIBSON JR 167265
43587 W OSTER DR
MARICOPA AZ 85138
P: (313) 412-9493

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		310X/ATM M46852K	MOTOR MOUNT KIT FREIGHTLINER	I7EX	I7EX	159.99	319.98
5		310V/MBL 122035	M-DELVAC 1 GO 75W-90 1 GAL	CHW3C01	DIS2B	51.99	259.95
1		310F/04-27746-000	PIPE-EXHAUST,ATS IN,DD15,P3-12	G6DX	G6DX	158.99	158.99
1		310D/DDE A4711420680	GASKET, EXHAUST FLANGED MANIFO	DW15C02	DW15C02	36.89	36.89
1		310V/SP 309701 82	CLUTCH-ADVANTAGE SELFADJUST	B4EX	B4EX	872.99	872.99
1		310V/ABP N25 127760	2 TL CLUTCH BRAKE (.380 THI	DW14I01	DW14I01	16.69	16.69
1		310F/01-35625-635	BELT,10 RIB,1635MM,HDEP FAN	BELTS2	BELTS2	58.99	58.99
1		310D/DDE A4729933496	POLY V BELT, ACCESSORY, VARIAB	BELTR2	BELTR2	62.99	62.99
		VIN GL0040					
		WILL CALL					

INVOICE

QC: ______

SUB-TOTAL	$ 1,787.47
TAX	$ 157.30
SHIPPING	$ 0.00
TOTAL	$ 1,944.77

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Scan Me Discounts!

Receipt of Sale

Amount:	$1,944.77	Payment:	$1,944.77
Type:	CREDIT	Entry:	Contactless
Media:	VISA	Tran#:	21041053408
Card#:	4966	Auth#:	195299
AID#:	A0000000980840		
Time:	10/25/25 2:59 pm	Type:	Credit/Debit

Signature:

SIGNATURE X Antonio Gibson

Paid by: VVG Point of Sale **Origin:** EA310450326:01

10/25/25 3:00 pm

PARTS INVOICE # XA320240539:01

VELOCITY TRUCK CENTERS

Freightliner of Arizona - Chandler
A Division of Velocity Vehicle Group
1240 S. Akimel Lane
Chandler, AZ 85226
(866) 460-3485

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept#880097 PO Box 29650
Phoenix, AZ 85038-9650
Paperless: No

Date Shipped:	8/16/2025
Date Invoice:	8/16/2025
Terms:	POS
PO#	
Ship Via	Pick Up
Salesperson:	MATTHEW C. (16909)
Unit ID:	
VIN#	

Bill to:
CASH DEFAULT - CHANDLER - CASH320
,
P:

Deliver to:
CASH DEFAULT - CHANDLER - CASH320
CHANDLER AZ 85226
P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		320V/HLD XB11744	KING PIN RELEASE VALVE	107A04	107A04	284.99	284.99

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QC: ______

SUB-TOTAL	$ 284.99
TAX	$ 22.23
SHIPPING	$ 0.00
TOTAL	$ 307.22

Scan Me Discounts!

Receipt of Sale

Amount:	$307.22	Payment:	$307.22
Type:	CREDIT	Entry:	Contactless
Media:	VISA	Tran#:	20167900123
Card#:	4067	Auth#:	105251
AID#:	A0000000980840		
Time:	8/16/25 10:55 am	Type:	Credit/Debit

Signature:

SIGNATURE X ______________________

Paid by: VVG Point of Sale **Origin:**

PARTS INVOICE # XB310028047:01

VELOCITY TRUCK CENTERS

Freightliner of Arizona - Tolleson
A Division of Velocity Vehicle Group
9899 W. Roosevelt St.
Tolleson, AZ 85353
(800) 497-2211

Please Remit Payment to:
Freightliner of Arizona, LLC
Dept# 880097 PO Box 29650
Phoenix, AZ 85038-9650
Paperless: No

Date Shipped:	8/19/2025
Date Invoice:	8/19/2025
Terms:	POS
PO#	
Ship Via	Will Call
Salesperson:	JONATHAN (13687)
Unit ID:	
VIN#:	

Bill to:
ANTONIO GIBSON JR - 167265
43587 W OSTER DR
MARICOPA, 85138
P: (313) 412-9493

Deliver to:
ANTONIO GIBSON JR - 167265
43587 W OSTER DR
MARICOPA, AZ 85138
P: (313) 412-9493

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		310V/TDA R9 3299P6256	BRACKET-CAMSHAFT&CHAMBER	H4FX	H4FX	97.99	97.99
	1	310V/TDA 2210J7732	CAMSHAFT LH	H4FX	H4FX	135.99	
1		310V/ABP MK4711Q 20VAL	REMAN SHOE KIT	T4D	T4D	58.99	58.99
1		310V/ABP MK4711Q 20VAL-C(	CORE	CORE	CORE	55.99	55.99
1		310V/TDA R801073	SLACK ADJ-5.5IN ARM,1.5IN 2	SE46	SE46	98.99	98.99
1		310V/ABP N42A1658625B	DRUM - 16.5X8.625 BALANCED	STRCTRE	STRCTRE	186.99	186.99

INVOICE

QC: ____

SUB-TOTAL	$ 498.95
TAX	$ 43.91
SHIPPING	$ 0.00
TOTAL	**$ 542.86**

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Scan Me Discounts!

Receipt of Sale

Amount:	$542.86	Payment:	$542.86
Type:	CREDIT	Entry:	Contactless
Media:	VISA	Tran#:	20207444012
Card#:	1255	Auth#:	019192
AID#:	A0000000031010		
Time:	8/19/25 1:41 pm	Type:	Credit/Debit
Signature:			

SIGNATURE X Antonio Gibson

Paid by: VVG Point of Sale **Origin:**

8/19/25 1:41 pm