

Wyatt Equipment Repair  
 P.O. Box 41  
 Carlsborg, WA 98324  
 360-797-3034

**Job Invoice**

DATE ORDERED 11-11-24		ORDER TAKEN BY
PHONE NO.		CUSTOMER ORDER # 464
JOB LOCATION 2918 obrien rd 98362		
JOB PHONE 360-417-3788		STARTING DATE
TERMS		

SOLD TO  
 Cat D6K Dozer

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Parts Supplied by customer			R&R Tranny filter and 5gal oil
				R&R Bushing in hard bar
				R&R Water Pump
				R&R Fuel Gauge Sending unit
				Install temp gauge sending unit
				<b>MISCELLANEOUS CHARGES</b>
				<b>TOTAL MISCELLANEOUS</b>
				<b>LABOR</b>
				HRS. RATE AMOUNT
				R&R Filter 1 100 <sup>00</sup> 100 <sup>00</sup>
				R&R Bushing 6 100 <sup>00</sup> 600 <sup>00</sup>
				R&R water pump 2 100 <sup>00</sup> 200 <sup>00</sup>
				R&R Sending unit .5 100 <sup>00</sup> 50 <sup>00</sup>
				Install temp .5 100 <sup>00</sup> 50 <sup>00</sup>
<b>TOTAL MATERIALS</b>				<b>TOTAL LABOR</b> 1000 <sup>00</sup>

WORK ORDERED	TOTAL LABOR	1000 <sup>00</sup>
DATE ORDERED	TOTAL MATERIALS	-
DATE COMPLETED	TOTAL MISCELLANEOUS	-
CUSTOMER APPROVAL SIGNATURE _____	SUBTOTAL	1000 <sup>00</sup>
AUTHORIZED SIGNATURE _____	TAX	-
	GRAND TOTAL	1000 <sup>00</sup>



2020 FRED MICHEAL  
 MOUNT VERNON WA 98273-5476  
 (360)424-4292  
 2603 PACIFIC HIGHWAY EAST  
 FIFE WA 98424  
 (253)896-0878

WENATCHEE WA 98802  
 (509)886-5561  
 14597 169TH DR SE  
 MONROE WA 98272  
 (360)805-6000

JUNEAU AK 99801-0000  
 (907)789-0181  
 2050 W. RUPEE CIRCLE  
 WASILLA AK 99654  
 (907)352-3400

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

DOCUMENT NO. PAC145734

\*CASH\*

## CUSTOMER SHIPPING LIST

SOLD TO THE ...	CUSTOMER NO. 3358800	SHIP TO	LFT MESSAGE 11/14 10:07 V/M	FILLED BY	
	STORE 22			W/C PIECES	1 FLAT
				W/O LOC	WC7

ORDERED BY LCHEK	TELEPHONE 360 417 3788	CUST. ORDER NO. V/C GASKET	INSTRUCTIONS 22:DO NOT PULL	DELIVERY LOCATION 22:PTA WILL CALL
MAKE P/C FRED MICHEALCHEK	MODEL	SERIAL NUMBER	EQUIP NO.	ARRANGEMENT NO.
			DATE 11/14/24	TIME 11:32:54
			ENT BY RXP	REFERENCE NO.
			PAGE 1	

ITEM NO.	QUANTITY	PART NUMBER / DESCRIPTION	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	133-1247 SEAL		NO-LOC	*	000	.6	97.55	97.55
TOTAL GROSS WEIGHT OF SHIPPED ITEMS							.6		

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE

TAX EXEMPT LIC # A 060 73825

USD SELL TOTAL 97.55

RETURN POLICY: Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the Policy is available upon request.

Acceptance of items described above shall constitute acceptance of the terms and conditions on the reverse side hereof, including LIMITED WARRANTY, DISCLAIMER AND RELEASE and EXCLUSION OF LIABILITIES.

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

# NC MACHINERY



NC Machinery Company  
 PO Box 58201  
 Tukwila, WA 98138-1201  
 WA - (425) 251-5800, AK - (907) 786-7500

## STATEMENT

Statement Date	Customer Number
10/31/2024	3358800
Page	
Page 1 of 1	

**SOLD TO**

13628 1 AB 0.593 E0141X I0150 D13585084446 S2 P10549156 0001:0001

**QUESTIONS:**

WA - (425) 251-5800 , AK - (907) 786-7500

Invoice Requests: AKcredit@NCMachinery.com  
 WACredit@NCMachinery.com

Please identify items paid with an X

INVOICE DATE			INVOICE NUMBER	DOCUMENT NUMBER	PO NUMBER	AMOUNT
MO	DAY	YR				
10	24	2024	CRGC50037966	PAC145465B		-323.25
10	30	2024	PACS0129821	PAC145485	D6R W/P-SEAL	1,439.80
10	31	2024	PACS0129843	PAC145465	D6R FUEL SENDER	323.25

*Water pump*

INVOICE NUMBER	AMOUNT	X
CRCC50037966	-323.25	
PACS0129821	1,439.80	
PACS0129843	323.25	

Please send your payment to: Harnish Lockbox LB1208, PO Box 35144 Seattle, WA 98124-5144

Please email your remittance to: [custdeposits@harnishgrp.com](mailto:custdeposits@harnishgrp.com)

To View & Pay Online Go To: [MyNCMachinery.billtrust.com](http://MyNCMachinery.billtrust.com)  
 Use this Enrollment Code: PTG LMM HFG

**BALANCE DUE** \$1,439.80

**BALANCE DUE** \$1,439.80

**TERMS:** ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. Each payment or sum past due shall bear a late payment of 1.5% per month (APR 18%) or an amount not to exceed the highest rate permitted by law.

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS
\$1,439.80	\$0.00	\$0.00	\$0.00	\$0.00

## THANK YOU

Please return this stub with your remittance and send to Harnish Lockbox LB1208, PO Box 35144 Seattle, WA 98124-5144.



2020 FREEMOUNT WA 98273-5476  
 MOUNT VERNON WA 98273-5476  
 (360)424-4292  
 2603 PACIFIC HIGHWAY EAST  
 FIFE WA 98424  
 (253)896-0878

WENATCHEE WA 98802  
 (509)886-5561  
 14597 169TH DR SE  
 MONROE WA 98272  
 (360)805-6000

JUNEAU AK 99801-0000  
 (907)789-0181  
 2050 W. RUPEE CIRCLE  
 WASILLA AK 99654  
 (907)352-3400

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

DOCUMENT NO. PAC145734

\*CASH\*

## CUSTOMER SHIPPING LIST

SOLD TO	CUSTOMER NO.	SHIP TO	FILLED BY
THE COMPANY	3358800		
	STORE		W/C PIECES
	22		1 FLAT
			W/O LOC
			WC7

LFT MESSAGE 11/14 10:07  
 V/M

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
LCHEK	360 417 3788	V/C GASKET	22:DO NOT PULL	22:PTA WILL CALL	
FRED MICHEALCHEK					
MAKE P/C	MODEL	SERIAL NUMBER	EQUIP NO.	ARRANGEMENT NO.	DATE
					11/14/24 11:32:54 RXP
					TIME
					ENT BY
					REFERENCE NO.
					PAGE
					1

ITEM NO.	QUANTITY	PART NUMBER / DESCRIPTION	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	133-1247 SEAL		NO-LOC	*	000	.6	97.55	97.55
TOTAL GROSS WEIGHT OF SHIPPED ITEMS							.6		

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE

TAX EXEMPT LIC # A 060 73825

USD SELL TOTAL 97.55

RETURN POLICY: Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the Policy is available upon request.

Acceptance of items described above shall constitute acceptance of the terms and conditions on the reverse side hereof, including LIMITED WARRANTY, DISCLAIMER AND RELEASE and EXCLUSION OF LIABILITIES.

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

The Heartline, Inc.  
 4001 Tumwater Truck Route  
 Port Angeles, WA 98363

*make copies & file on each*

# Invoice

Date	Invoice #
10/3/2024	A20317

**\*\*If payment is not received by the 30th, the balance will accrue a 1.5% late fee, with a minimum late fee charge of \$5.00**

<b>Bill To:</b>

Account #	P.O. No.	Terms	Due Date
	FRED	Net 30	11/2/2024

Item	Quantity	Description	Rate	Amount
35-60	2	35 60M 550 CCA 12 VOLT 535MF	129.95	259.90
24-F-60	1	24F 60M 550 CCA 12 VOLT 524FMF	123.95	123.95
31-30A	2	31-30A AUTOPOST 950 CCA 12 VOLT 1131PMF	198.95	397.90
		Subtotal		781.75
		Discount	-5.00%	-39.09

*Uibe S. 5.00%*

*D-6*

Web Site:	E-mail:
www.theheartline.net	info@theheartline.net
Phone #:	Fax #:
360-452-3157	360-457-9252

<b>Subtotal</b>	\$742.66
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$742.66
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$742.66

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# NC MACHINERY



1/025 WEST VALLEY HIGHWAY  
TUKWILA WA 98188-5519  
(425)251-5800  
73 ECLIPSE INDUSTRIAL PARKWAY  
PORT ANGELES WA 98363-9403  
(360)452-9222  
2020 FREEWAY DRIVE  
MOUNT VERNON WA 98273-5476  
(360)424-4292  
2603 PACIFIC HIGHWAY EAST  
FIFE WA 98424  
(253)896-0878

1178 NW WARTLAND  
CHEHALIS WA 98532-1811  
(360)748-8845  
2100 TERRACE HEIGHTS  
YAKIMA WA 98901-2127  
(509)248-2371  
5535 BAKER FLATS DR.  
WENATCHEE WA 98802  
(509)886-5561  
14597 169TH DR SE  
MONROE WA 98272  
(360)805-6000

9450 ARCTIC BLVD  
ANCHORAGE AK 99518-1532  
(907)561-1766  
801 VAN HORN ROAD  
FAIRBANKS AK 99701  
(907)452-7251  
8550 AIRPORT BLVD.  
JUNEAU AK 99801-8064  
(907)789-0181  
2050 W. RUPEE CIRCLE  
WASILLA AK 99654  
(907)352-3400

1171 AIRPORT BLVD  
DUTCH HARBOR AK 99632-0051  
(907)581-1367

297,40



FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

DOCUMENT NO. PAC145856A

\*CASH\*

## CUSTOMER BACKORDER SHIPPING LIST

SOLD TO \_\_\_\_\_ CUSTOMER NO. 3358800 SHIP TO \_\_\_\_\_  
STORE 22

FILLED BY	
W/C PIECES	
W/O LOC	

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
LCHEK	360 417 3788	D6R #6 FUEL LINE	22:	22:PTA WILL CALL	
FRED MICHEALCHEK					

MAKE P/C	MODEL	SERIAL NUMBER	EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT BY	REFERENCE NO.	PAGE
					12/02/24	10:35:03	RXP		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	4P-9386	*	LINE AS			62 000 .7	163.09	163.09
TOTAL GROSS WEIGHT OF SHIPPED ITEMS								.7		

ALL ITEMS WITH AN ASTERISK ARE NON RETURNABLE

TAX EXEMPT LIC # A 060 73825

USD SELL TOTAL 163.09

*Handwritten note in a circle:*  
PD VESTA  
TOTAL \$ 297.40

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RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_

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