

AOW Truck & Trailer Repa
ALIGNMENT ON WHEELS,
 420 - 26th St. NE
 Auburn, WA 98002
 USA



INVOICE

Invoice Number: 42647
 Invoice Date: Mar 31, 2022

Voice: (253)804-3131
 Fax: (253)804-3399

Bill To:

Unit #, VIN, Plate # and Odometer
T-2 136519 B70366L 19,747

Customer ID	Customer PO	Payment Terms	
AAACONINC		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		3/31/22

Quantity	Item	Description	Unit Price	Amount
1.00	ANNVEHINS	Annual Vehicle Inspection Tractor	70.00	70.00
1.00	SALIGN5-5	5 AXLE ALIGNMENT	419.99	419.99
1.00	Z1071	4" x 1° WEDGE	19.99	19.99
7.50	SLABOR	REPLACE KING PINS AND TIE ROD ENDS - EXTRA TIME BECAUSE THE RIGHT SIDE PIN HAD TO BE CUT OUT OF THE AXLE	119.50	896.25
1.00	308-305	KING PIN KIT	309.99	309.99
1.00	310-433	Tie Rod End	44.95	44.95
1.00	310-434	Tie Rod End	44.95	44.95
2.00	35058	Wheel Seal	42.99	85.98
2.00	330-3024	Hub Cap Gasket	3.99	7.98
3.00	0345071	1/8" X 2" COTTER KEY	0.24	0.72
6.00	633414	11" ZIP TIE	0.49	2.94
2.00	SYN75/90	Pt. of Synthetic 75/90 Gear Lube	5.49	10.98
2.00	AXLSLE	Axle Sleeving - BOTH SIDES, STEER	336.60	673.20
2.00	SL1872T	Axle Sleeve	30.00	60.00
7.50	SLABOR	REPLACE SHACKLE PINS AND SHOCKS - EXTRA TIME TO REBUILD SPRINGS WITH CENTER PINS AND SPRING CLIPS	119.50	896.25
2.00	TM-LCM3X8	SPRING REPAIR CLIP	21.45	42.90
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

Please note: The customer assumed responsibility to do periodic maintenance (tightening of bolts, u-bolts, greasing, etc.) and obey vehicle operating specification. For continued safe operation, u-bolts should be retorqued 300 miles after repairs. We will not be held liable for any damage done if they are not retorqued within that time frame. Any vehicle left on our premises is subject to a \$25 per day parking fee.

AOW Truck & Trailer Repa
ALIGNMENT ON WHEELS,
 420 - 26th St. NE
 Auburn, WA 98002
 USA



INVOICE

Invoice Number: 42647
 Invoice Date: Mar 31, 2022

Voice: (253)804-3131
 Fax: (253)804-3399

Bill To:

Unit #, VIN, Plate # and Odometer
T-2 136519 B70366L 19,747

Customer ID	Customer PO	Payment Terms	
AAACONINC		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		3/31/22

Quantity	Item	Description	Unit Price	Amount
6.00	TB81	SPRING EYE BUSHING	24.49	146.94
6.00	327-540	SHACKLE PIN THREADED KW/PB	19.99	119.94
4.00	8T3428	3/4 X 28 UBOLT ROD	17.95	71.80
8.00	SUW-34K	3/4 UBOLT WASHER	0.99	7.92
8.00	DN-34	3/4 DEEP NUT	1.99	15.92
6.00	652101	1/8" SHORT GREASE FITTING	1.99	11.94
4.00	0138061	5/8" - 11 X 2 1/2" FLANGE GR8 BOLT	2.73	10.92
2.00	0138081	5/8" X 3" FLANGE CAP SCREW	3.18	6.36
7.00	0672031	5/8" - 11 FLANGE NUT	1.86	13.02
8.00	0137091	1/2" X 3" FLANGE CAP SCREW	1.83	14.64
8.00	0137071	1/2" X 2 1/2" FLANGE CAP SCREW	1.68	13.44
16.00	0672021	1/2" Flange Nut	0.99	15.84
2.00	65159	SHOCK	62.49	124.98
1.00	0111141	3/4" x 5" Hex Capscrew	6.18	6.18
1.00	0702071	5/8" Flat Washer	0.42	0.42
2.00	CB-1560	1/2" X 6" CENTER BOLT W/NUT	2.99	5.98
6.00	SLABOR	CHALMERS REBUSH	119.50	717.00
16.00	321-273	CHALMERS BUSHING SMALL	19.99	319.84
1.00	334-853	Spigot Cap	43.95	43.95
16.00	0110111	5/8" X 3 1/2" CAP SCREW	2.64	42.24
16.00	0702071	5/8" Flat Washer	0.42	6.72
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

Please note: The customer assumed responsibility to do periodic maintenance (tightening of bolts, u-bolts, greasing, etc.) and obey vehicle operating specification. For continued safe operation, u-bolts should be retorqued 300 miles after repairs. We will not be held liable for any damage done if they are not retorqued within that time frame. Any vehicle left on our premises is subject to a \$25 per day parking fee.

AOW Truck & Trailer Repa
ALIGNMENT ON WHEELS,
 420 - 26th St. NE
 Auburn, WA 98002
 USA



INVOICE
 Invoice Number: 42647
 Invoice Date: Mar 31, 2022

Voice: (253)804-3131
 Fax: (253)804-3399

Bill To:

Unit #, VIN, Plate # and Odometer
T-2 136519 B70366L 19,747

Customer ID	Customer PO	Payment Terms	
AAACONINC		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		3/31/22

Quantity	Item	Description	Unit Price	Amount
16.00	0672031	5/8" - 11 FLANGE NUT	1.86	29.76
2.00	SLABOR	REPLACE LFD AND RRD SPRING BRAKES	119.50	239.00
2.00	CB30K	TYPE 30 SPRING BRAKE CLAMP	6.49	12.98
2.00	BD30	TYPE 30 DIAPHRAM 8"	3.99	7.98
2.00	OTR3036PB	BRAKE CHAMBER 30/36	118.51	237.02
2.00	SLABOR	REPLACE RIGHT SIDE FUEL TANK STRAP LINERS	119.50	239.00
2.00	K161-793-22	Tank Strap Lining	40.79	81.58
6.00	SLABOR	REPLACE FRONT DROP KING PINS	119.50	717.00
1.00	308-284	KING PIN KIT	299.99	299.99
2.00	35058	Wheel Seal	42.99	85.98
2.00	330-3024	Hub Cap Gasket	3.99	7.98
2.00	0345071	1/8" X 2" COTTER KEY	0.24	0.48
2.00	SYN75/90	Pt. of Synthetic 75/90 Gear Lube	5.49	10.98
2.00	AXLSLE	Axle Sleeving - FRONT DROP	336.60	673.20
1.00	SL1793T	Axle Sleeve - LS	30.00	30.00
1.00	SL1793TO	Axle Sleeve - RS	30.00	30.00
6.50	SLABOR	REPLACE REAR DROP KING PINS - ALSO REPLACED 1 BRAKE CAN AIR LINE AND BRAKES/DRUMS	119.50	776.75
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

Please note: The customer assumed responsibility to do periodic maintenance (tightening of bolts, u-bolts, greasing, etc.) and obey vehicle operating specification. For continued safe operation, u-bolts should be retorqued 300 miles after repairs. We will not be held liable for any damage done if they are not retorqued within that time frame. Any vehicle left on our premises is subject to a \$25 per day parking fee.

AOW Truck & Trailer Repa
ALIGNMENT ON WHEELS,
 420 - 26th St. NE
 Auburn, WA 98002
 USA



INVOICE

Invoice Number: 42647
 Invoice Date: Mar 31, 2022

Voice: (253)804-3131
 Fax: (253)804-3399

Bill To:

Unit #, VIN, Plate # and Odometer
T-2 136519 B70366L 19,747

Customer ID	Customer PO	Payment Terms	
AAACONINC		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		3/31/22

Quantity	Item	Description	Unit Price	Amount
1.00	308-284	KING PIN KIT	299.99	299.99
2.00	35058	Wheel Seal	42.99	85.98
2.00	330-3024	Hub Cap Gasket	3.99	7.98
2.00	0345071	1/8" X 2" COTTER KEY	0.24	0.48
2.00	SYN75/90	Pt. of Synthetic 75/90 Gear Lube	5.49	10.98
1.00	RH16626	26" HOSE ASSY	9.00	9.00
2.00	SB20E1443ES	20K 1443 BRAKE SHOE KIT	85.00	170.00
2.00	OTR1501B	BRAKE DRUM	169.99	339.98
2.00	AXLSLE	Axle Sleeving - REAR DROP	336.60	673.20
1.00	SL1793T	Axle Sleeve - LS	30.00	30.00
1.00	SL1793TO	Axle Sleeve - RS	30.00	30.00
0.25	SLABOR	SECURE AIR LINES AT THE HITCH TO STOP FROM RUBBING	119.50	29.88
4.00	633414	11" ZIP TIE	0.49	1.96
1.00	SLABOR	REBUSH FRONT DROP RH UPPER TORQUE ROD	119.50	119.50
2.00	334-315	7/8" TORQUE ROD BOLT W/NUT	12.95	25.90
2.00	321-153	TORQUE ROD BUSHING 7/8"	9.49	18.98
1.00	SLABOR	DIAG/FIX ABS LIGHT - REPLACED RIGHT FRONT AND LEFT REAR ABS SENSORS	119.50	119.50
2.00	OTR955341	68" 90° ABS SENSOR	19.99	39.98
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

Please note: The customer assumed responsibility to do periodic maintenance (tightening of bolts, u-bolts, greasing, etc.) and obey vehicle operating specification. For continued safe operation, u-bolts should be retorqued 300 miles after repairs. We will not be held liable for any damage done if they are not retorqued within that time frame. Any vehicle left on our premises is subject to a \$25 per day parking fee.

AOW Truck & Trailer Repa
ALIGNMENT ON WHEELS,
 420 - 26th St. NE
 Auburn, WA 98002
 USA



INVOICE

Invoice Number: 42647
 Invoice Date: Mar 31, 2022

Voice: (253)804-3131
 Fax: (253)804-3399

Bill To:

Unit #, VIN, Plate # and Odometer
T-2 136519 B70366L 19,747

Customer ID	Customer PO	Payment Terms	
AAACONINC		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		3/31/22

Quantity	Item	Description	Unit Price	Amount
5.00	633414	11" ZIP TIE	0.49	2.45
1.25	SLABOR	DIAG/FIX INOP WIPERS - NEEDED	119.50	149.38
		COLUMN SWITCH		
1.00	480796	SWITCH	404.16	404.16
1.00	FUSE	FUSE	0.49	0.49
1.00	SLABOR	DIAG/FIX INOP CITY HORN - HORN WAS COMPLETELY MISSING	119.50	119.50
1.00	72100-5	ELECTRIC HORN	21.26	21.26
1.00	1267	5-PRONG RELAY	16.42	16.42
1.00	FUSE	FUSE	0.49	0.49
1.00	SLABOR	DIAG/FIX INOP LIGHTS	119.50	119.50
1.00	26330	LICENSE PLATE LAMP	4.95	4.95
4.00	HSC-YELLOW	HEAT SHRINK CONN. YELLOW	0.59	2.36
3.00	ptl3009a	2" AMBER MARKER LIGHT LED	4.20	12.60
2.00	94964	PIGTAIL	8.95	17.90
0.75	SLABOR	REPLACE STARTER RELAY	119.50	89.63
1.00	26-124	Starter Relay	83.88	83.88
1.00	FREIGHT	Freight	35.75	35.75
1.00	SCR	Solvent Chemical Recycle/Shop Supplies	118.77	118.77
Subtotal				11,995.52
Sales Tax				1,199.55
Total Invoice Amount				13,195.07
Payment/Credit Applied				
TOTAL				13,195.07

Check/Credit Memo No:

Please note: The customer assumed responsibility to do periodic maintenance (tightening of bolts, u-bolts, greasing, etc.) and obey vehicle operating specification. For continued safe operation, u-bolts should be retorqued 300 miles after repairs. We will not be held liable for any damage done if they are not retorqued within that time frame. Any vehicle left on our premises is subject to a \$25 per day parking fee.