

Lot 95C

Invoice OPEN 14-31288

(1824) LKQ Wholesale Truck Parts & Equipment

5925 Northeast Portland Hwy  
 Portland, OR, 97218  
 Phone: 503-288-6333  
 Fax: 503-288-6337  
 Salesperson: Robert Holland

**Heavy Truck**

**Billing Address**

599496

[Redacted Billing Address]  
 USA

**Shipping Address:**

[Redacted Shipping Address]  
 USA

Shipping Method	Date	PO #	Truck #	Term
Will Call - Same Day	7/23/2018			Due Upon Receipt

Part Number	Description	Category	Qty: Ordered	Ship	BO	Sale Price	Amount
1748957	ENGINE ASSEMBLY (2007 INTERNATIONAL 9200I CUM ISX EPA 04) NEW MAIN & ROD BEARINGS RESURFACED FLYWHEEL GOOD CAMSHAFT HEAD, FUEL PUMP, WATER PUMP, OIL COOLER & COMPRESSOR WAS REPLACED AND LOOKS NEW OIL PSI 20-37 @ 180 VIN: 2HSCDAPR37C423676HP: 400 JAKE: TBD	BEARING / SEALED RECONDITIONED REY NON-OE	1.00	1	0	\$9,500.00	\$9,500.00
1748957	Core	BEARING / SEALED RECONDITIONED REY NON-OE	1.00	1	0	\$2,250.00	\$2,250.00

Categories New, Rebuilt, Bearing/Sealed, and Tested/Inspected are eligible for LKQ Heavy Truck Parts Replacement Promise or OSA; Takeout, Core Complete, Core Incomplete, Pending Inspection, and Turns 360 are not eligible.

Mechanical & collision part warranty coverage is a minimum of 180 days against manufacturer defect. Any New or rebuilt engine, transmission, or rear differential will have a 12 month guarantee against mechanical product failure due to manufacturer defect. Any reconditioned or pullout (used) transmission or rear differential will have a 180 day guarantee against product failure due to manufacturer defect. Any bearing/sealed or tested/inspected engine will have a 180 day guarantee against product failure due to manufacturer defect. Core units or parts sold in AS IS condition carry no warranty and returns. All returns, including cores, must be returned within 30 days from date of purchase. No returns will be accepted on any electrical items. For further information visit [LKQCORP.COM/HEAVY-TRUCK-WARRANTY](http://LKQCORP.COM/HEAVY-TRUCK-WARRANTY)

Subtotal: 11,750.00  
 Tax (0.0000%): 0.00  
**Total: 11,750.00**  
 Payment: Visa 152255 (1,000.00)  
 Payment: Cash 43953113 (10,750.00)  
**Invoice Balance: 0.00**

Received by: \_\_\_\_\_

Search Inventory online at [www.LKQHEAVYTRUCK.com](http://www.LKQHEAVYTRUCK.com)



/lkqheavytruck

# HEAVY DUTY TRANSAXLE, INC

# INVOICE

Office: 360-794-2021  
 Shop: 425-483-9330  
 Fax: 360-794-2112

SHIPPING ADDRESS (no mail at this address) :  
 WAREHOUSE: 16891 146th St. SE, #103, Monroe, WA

Date	Invoice #
7/26/2018	13959

REMIT TO: Heavy Duty Transaxle, Inc.  
 PO BOX 160, Monroe, WA 98272

Bill To:

[REDACTED]

Ship To:

[REDACTED]

SHIP	Due Date	Rep	P.O. #	Terms	Ship Via	Tax Status
7/26/2018	7/26/2018	STEVE		COD		

Qty	Description	Price Each	Amount
1	RTLO16913/18 WO#5163 RECON 6 MONTHS WARRANTY INCLUDES NEW LINBE GROUP AND A6918 SALES TAX	3,595.00	3,595.00T
		8.90%	319.96

WE WANT YOU TO BE HAPPY 888-383-1301	<b>Total:</b>	<b>\$3,914.96</b>
--------------------------------------	---------------	-------------------

By accepting goods, customer agrees that Heavy Duty Transaxle Inc. is not liable for down-time, removal or installation of parts. Acceptable cores must be returned within 30 days to receive credit. A 15% handling charge will apply on all material returned. Special order items are final sale at time of order. Shipping & Handling is non-refundable. No credit will be issued after 45 days from delivery - RGM required for all returns. No cash refunds. ~ALL INVOICE AMOUNTS ARE PAYABLE IN US DOLLARS~ Accounts not paid within 15 days of due date are subject to a 1% monthly finance charge.



# BRAKE & CLUTCH SUPPLY NORTH

2222 37TH STREET - EVERETT, WA 98201  
PHONE (425) 212-4360 WATS 877-262-9275  
FAX (425) 212-4361

WWW.BRAKEANDCLUTCHSUPPLY.COM



**INVOICE**  
HEAVY DUTY TRUCK AND  
TRAILER PARTS  
BRAKE AND CLUTCH SYSTEMS

SOLD TO:  
CASH SALE TAXABLE  
\*\*\*COUNTER SALE\*\*\*

SHIP TO: Order Date: 7/30/2018



MEMO: HOUSTON

**ALL CORES MUST BE RETURNED WITHIN 30 DAYS FOR CREDIT**

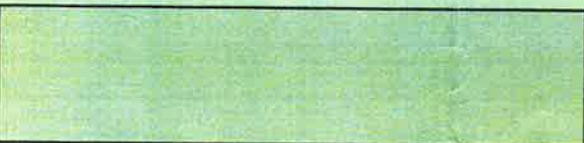
Page 1

ACCT. NO.	ID.	REF NO.	PURCHASE ORDER	TIME	INVOICE DATE	INVOICE NO.
3031	BH	174697		01:18 PM	7/30/2018	74011

QTY SOLD	B/O	Mod.	MFG.	PART NUMBER	DESCRIPTION	PRICE	CORE	EXT AMOUNT	TAX
1			ILL	NMU898-044-4	15-1/2X2 7SERNG	622.89		622.89	Y
1			BCA	306-SS	306DD PILOT BEARING	37.68		37.68	Y
1			EUC	EB201	2 2P CLUTC ERK	28.36		28.36	Y

TAXABLE  
688.93

PAID VISA



TERMS NET 10<sup>TH</sup>. A SERVICE CHARGE OF 2% PER MONTH WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS. ALL RETURNS MUST BE AUTHORIZED, AND ACCOMPANIED BY THE ORIGINAL INVOICE AND SUBJECT TO 15% RESTOCKING CHARGE

SUBTOTAL	688.93
CORE TAX	66.83
FREIGHT	
TOTAL	755.76

REC'D BY X \_\_\_\_\_

VISA