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	(NAME An Land	+ Cettle	PHONE	
JOICAS Truck	A	DDRESS	THE REAL PROPERTY.	No. Strategies	
Pepair	T STORES I	Hereford TX	79045		
MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED	2	ND AUTHORIZED NAME	CHETOMERIC INCOM	PHONE	
OTY. PART NO. NAME OF PART PRICE	WARRANTY Y/N	ECEIVED (DATE & TIME) A.M.	CUSTOMER'S INFORMATION. CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)	
		P.N PEAR • MAKE • MODEL	1780171011	SERIAL #MIN 8075	A.M. P.M.
AL MIT ALL PAYMENTS TO:	(07 Peterbilt	389 IODOMETER	MOTOR# (Jumps	1406 ns Isk
PAS DEX BRUBES		0509F	106,4-1050.2	WRITTEN BY	1
		CHARGE FOR HAZ	ARDOUS OR OTHER WAS		POLISH
			Overhaul Pistons,	liners, Col	
PRINTER TRUCK UNDER CE APA	1.560	of main be	arings, Tings + s	sects	
THE REST OF THE PARTY OF THE PA		3 + R St	iff tower		
- 00 374 1022 ENT 0 F 3 F		R+R FO	dictor bushings	State of the state	Marel
	1	o books assessed profile			
TOTAL PARTS		METHOD OF PAYMENT:	Daily Storage fee after repair work has been completed and customer has been notified. No	The state of the s	77.00
MECHANICS RECOMMENDATIONS	NO NO	CHECK CHARGE	charges shall accrue or be due and payable for a period of 3 working days from date of notification.	PARTS ACCESSORIES	
		LABOR	GUARANTEED ITEM(S)	GAS, OIL & GREASE	
STATE OF THE PROPERTY OF THE PARTY OF THE PA		FLAT RATE HOURLY	GUARANTEE EFFECTIVE UNTIL:	MISC. MERCHANDISE SUBLET REPAIRS	117
Estimated cost \$ Estimate Charge Basis for Charge	ID SIGN:	RETAIN PARTS DESTROY PARTS	TIME	STORAGE FEE	
PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AN I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN BUILDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100.	ESTIMATE,	AUTHORIZED BY	MILEAGE	TOTAL ▶	5000 00
ESTIMATE WITHOUT MY WRITTEN APPROVAL.	ED THIS		You are entitled by law to the return of all parts you agree otherwise by initialing the following: replaced during the authorized repairs.	I do not desire the return	of any of the parts that an
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DATE ENTER		DATE SHIPPED 22 NOV 23	1NVOICE DATE 22 NOV 23	INVOICE NUMBER	113622117	09:24
D T	ACCOUNT NO. J&G TRUCKING JOHNNY GARZA 151 KINGWOOD HEREFORD, TX 79045 (806) 206-0462	J0077A SH			PAGE 1 OF 1	113622117
SHIP VIA	SLSM. B/L NO.		TERMS	F	.O.B. POINT	

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12 1		OWI/AMA		OAT	r ELC	50	BR02C	9	.50	114.00	IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:
											Premier Truck Group (PTG), hereby expressly disclaims
	1 3	1693555									all warranties, express or implied, including any implied warranty of
											merchantability or fitness for a particular purpose. PTG neither assumes nor
									2017		authorizes any other person to assume for it any liability in connection with the
											item(s) sold or work performed relating to this transaction. IN no event
		3333									shall PTG be liable for any incidental or consequential damages or any commercial
						1					loss arising out of this transaction. Warranties, either express or implied
											made by the manufacturers
											apply. PTG may assist Customer in making claims against such manufacturers,
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TOTAL

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Correspondence CON Contral LLC PARTS NO









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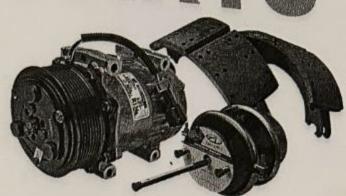


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PART



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UT WARRANTIES and RETURNS:

ier Truck Group (PTG). by expressly disclaims varranties, express or plied, including any mplied warranty of chantability or fitness a particular purpose. neither assumes nor orizes any other person sume for it any liability connection with the em(s) sold or work formed relating to this nsaction. IN no event I PTG be liable for any lental or consequential ages or any commercial ss arising out of this nsaction. Warranties, er express or implied by the manufacturers tems sold by PTG may ply. PTG may assist omer in making claims st such manufacturers, quested by Customer. I Claims for returned rchandise and cores be made accompanied he application invoice 30 days of purchase. NUE: It is agreed that agreement is entered in the State of TEXAS governed by the laws the State of Texas.

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Invoice

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DATE ENTE	1000	YOUR ORDER NO. AG LAND	DATE SHIPPED 27 NOV 23	INVOICE DATE 27 NOV 23	INVOICE NUMBER	113622564	
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	06-046	2						
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OPEN 24/7 TO SE THANK YOU FOR Y	OUR BU	OU JSINESS! MER'S SIGNATURE		PARTS SUBLET FREIGH SALES	T		53.98 0.00 4.45	by the application invoice within 30 days of purchase. VENUE: It is agreed that this agreement is entered into in the State of TEXAS and is governed by the laws of the State of Texas.
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10 10 0	PH/213-8-300	HOSE-13/3		6.94	69.40	IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS:
						Premier Truck Group (PTG), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. PTG neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. IN no event shall PTG be liable for any incidental or consequential damages or any commercial loss arising out of this transaction. Warranties, either express or implied made by the manufacturers on items sold by PTG may apply. PTG may assist Customer in making claims against such manufacturers.
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-11 100 FOR	TOUR BUSINESS!	PAR			104.50	into in the State of IEXAS
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TOTAL

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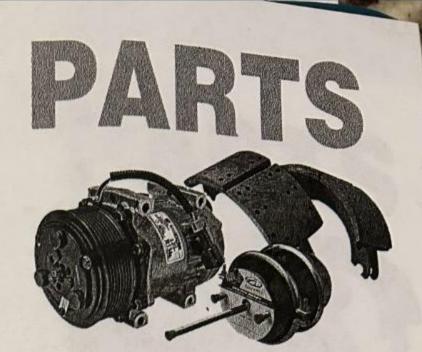






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ruck Group (PTG), xpressly disclaims anties, express or d, including any ed warranty of ntability or fitness rticular purpose. ther assumes nor any other person e for it any liability ection with the s) sold or work ed relating to this tion. IN no event G be liable for any or consequential or any commercial rising out of this xpress or implied the manufacturers sold by PTG may PTG may assist r in making claims uch manufacturers, sted by Customer. ims for returned andise and cores made accompanied pplication invoice days of purchase. It is agreed that ement is entered e State of TEXAS verned by the laws State of Texas.

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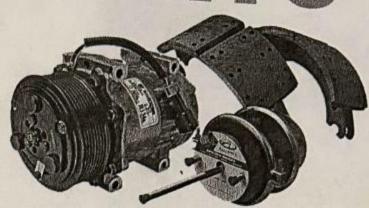




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DATE ENTERED 16 NOV 23	YOUR ORDER NO. 79239042	DATE SHIPPED 16 NOV 23	16 NOV 23	INVOICE NUMBER	113621048	10:01
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			by the application in within 30 days of pure
		THE RESERVE TO SERVE	VENUE: It is agreed
PARTS		11,534.43	
LUCAL MARKET CO.			and is governed by the
		0.00	of the State of Tex
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SALES TAX		70210	
1000		The second secon	-
	TOTAL	\$12,486.0	01
	PARTS SUBLET FREIGHT	NET 10 RIPTION LIST NET OVERHAUL K TEST 60 92 HEAD, CYLIN LOT3 43 79 10 V23 SET, ROD BE GO8 74 PARTS SUBLET	NET 10

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Consulty Mine Con County, LCC PARTS INVOICE TUP - HIGGS - IMAGING





















Invoice

West Texas Truck Repair P.O. Box 775 Stinnett, TX 79083

westtexastruckrepair@gmail.com 806-886-0866

Bill To: Nathan Gee Date: Invoice No.: 06/30/2024 10899

Qty	Item	Description	Unit Price	Total
1	Turbo	VGT To Borg Warner Kit/Labor	\$5,800.00	\$5,800.00
1	4954888RX:CX	#5 Injector	\$526.78	\$526.78
1	4357177CUM	Pressure Valve	\$53.33	\$53.33
1	4089163RX:CX	Gear Fuel Kit Pump	\$879.23	\$879.23
1	5693751PXCUM	Fuel Kit Actuator	\$891.42	\$891.42
1	Belt	Belt ISX D84-1000-61-22310	\$121.93	\$121.93

Subtotal \$8,272.69
Sales Tax \$204.00
Total \$8,476.69
Balance Due \$8,476.69

Gray Daycab Vin #-8D751406 Mileage-5,872

WE HAVE UPDATED OUR MAILING ADDRESS: PO BOX 775 STINNETT, TX 79083

Thank you for your business! Due Upon Receipt















