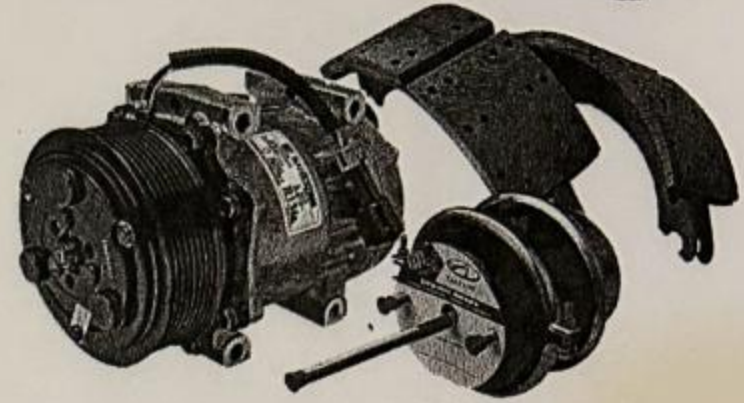




PARTS

REMIT ALL PAYMENTS TO:
P.O. Box 840827
Dallas, TX 75284-0827



PREMIER TRUCK GROUP OF AMARILLO
BOX 30130 2210 WHITAKER RD
AMARILLO TX 79120
806-374-1033 FAX 806-376-9315

ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. A RESTOCKING FEE WILL BE ASSESSED ON ALL RETURNED PARTS.

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DATE ENTERED 22 NOV 23	YOUR ORDER NO. <i>Ag Land</i>	DATE SHIPPED 22 NOV 23	INVOICE DATE 22 NOV 23	INVOICE NUMBER 113622117	09:24
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ACCOUNT NO. J0077A

J&G TRUCKING
JOHNNY GARZA
151 KINGWOOD
HEREFORD, TX 79045
(806) 206-0462

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PAGE 1 OF 1 113622117

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DELWEST			5VE		NET 10	AMARILLO TX	
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
12	12	0	ROTLT51540GL	ROTELLA T5	BR01C	23.12	277.44
12	12	0	OWI/AMAB53	OAT ELC 50	BR02C	9.50	114.00

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OPEN 24/7 TO SERVE YOU
THANK YOU FOR YOUR BUSINESS!

PARTS	391.44
SUBLET	0.00
FREIGHT	32.29
SALES TAX	
TOTAL	\$423.73

CUSTOMER'S SIGNATURE
X

\$1,436.05

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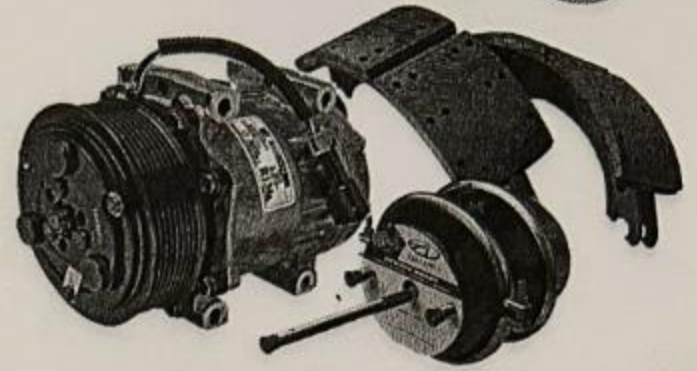
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PREMIER TRUCK GROUP

PARTS

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P.O. Box 840827
Dallas, TX 75284-0827



PREMIER TRUCK GROUP OF AMARILLO
BOX 30130 2210 WHITAKER RD
AMARILLO TX 79120
806-374-1033 FAX 806-376-9315

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 NOV 23	7923942 <i>Ag Land</i>	22 NOV 23	22 NOV 23	113622131

SOLD TO: ACCOUNT NO. J0077A
J&G TRUCKING
JOHNNY GARZA
151 KINGWOOD
HEREFORD, TX 79045
(806) 206-0462

PAGE 1 OF 1 113622131

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
DELWEST	5KF	8D751406	NET 10	AMARILLO TX

QTY	QTY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	4962721	SEAL, RECTA	VD04I	29.14	29.14
6	6	0	4059329	CROSSHEAD,	TEST	21.81	130.86
6	6	0	3413137	GUIDE, VALV	TEST	20.72	124.32
1	1	0	PEX/80078	ANTI - SEI	VID04	8.69	8.69
4	4	0	07-03286RUB	MOUNT-RADI	TEST	87.29	349.16
1	1	0	3693669	SEAL, OIL	TEST	39.75	39.75
CORE RETURN DUE BY 22NOV23						0.01	0.01
PARTS ARE IN MY CUBBY							
FREIGHT						85.00	

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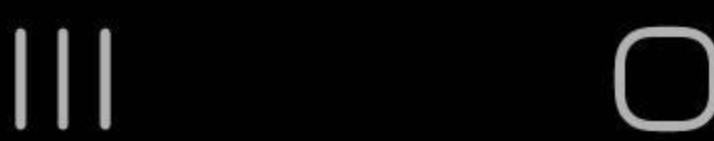
OPEN 24/7 TO SERVE YOU
THANK YOU FOR YOUR BUSINESS!

PARTS	681.93
SUBLET	
FREIGHT	85.00
SALES TAX	63.27
TOTAL	\$830.20

CUSTOMER'S SIGNATURE
X

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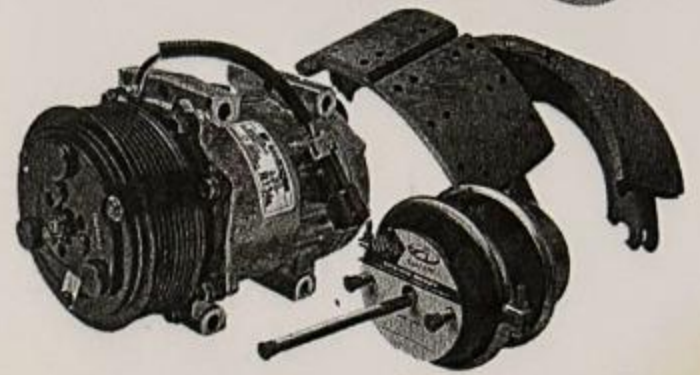


BigIron

PREMIER TRUCK GROUP

PARTS

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P.O. Box 840827
Dallas, TX 75284-0827



PREMIER TRUCK GROUP OF AMARILLO
BOX 30130 2210 WHITAKER RD
AMARILLO TX 79120
806-374-1033 FAX 806-376-9315

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DATE ENTERED 27 NOV 23	YOUR ORDER NO. AG LAND	DATE SHIPPED 27 NOV 23	INVOICE DATE 27 NOV 23	INVOICE NUMBER 113622564	10:12
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ACCOUNT NO. J0077A
J&G TRUCKING
JOHNNY GARZA
151 KINGWOOD
HEREFORD, TX 79045
(806) 206-0462

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PAGE 1 OF 1 113622564

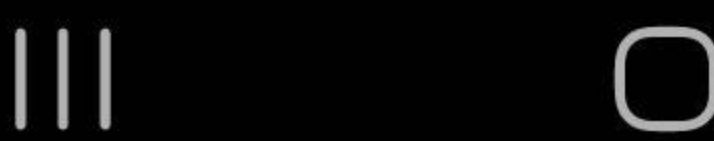
SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
DELWEST		5BF		NET 10	AMARILLO TX			
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	ROTLT51540GL	ROTELLA T5	BR01C	26.99	53.98	
							IMPORTANT INFORMATION ABOUT WARRANTIES and RETURNS: Premier Truck Group (PTG), hereby expressly disclaims all warranties, 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, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied 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.	
PARTS								53.98
SUBLET								0.00
FREIGHT								4.45
SALES TAX								
TOTAL							\$58.43	

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THANK YOU FOR YOUR BUSINESS!

CUSTOMER'S SIGNATURE
X

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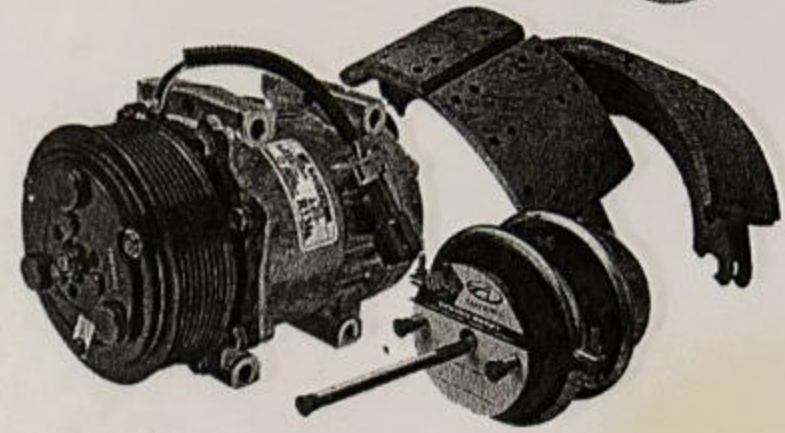




PREMIER TRUCK GROUP

PARTS

REMIT ALL PAYMENTS TO:
P.O. Box 840827
Dallas, TX 75284-0827



PREMIER TRUCK GROUP OF AMARILLO
BOX 30130 2210 WHITAKER RD
AMARILLO TX 79120
806-374-1033 FAX 806-376-9315

ALL CLAIMS AND RETURNED GOODS OR CORES MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. A RESTOCKING FEE WILL BE ASSESSED ON ALL RETURNED PARTS.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
28 NOV 23	AG ALND	28 NOV 23	28 NOV 23	113622780	10:10

SOLD TO: ACCOUNT NO. J0077A
J&G TRUCKING
JOHNNY GARZA
151 KINGWOOD
HEREFORD, TX 79045
(806) 206-0462

SHIP TO: PAGE 1 OF 1 113622780

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DELWEST			5BF		NET 10	AMARILLO TX	
ORD	SHIP	BD	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	PH/20821-08-08NP	FITTING-CR	VD19F	17.55	35.10
10	10	0	PH/213-8-300	HOSE-13/32	HOSER	6.94	69.40
							104.50
							0.00
							8.63
							\$113.13

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THANK YOU FOR YOUR BUSINESS!

CUSTOMER'S SIGNATURE
X

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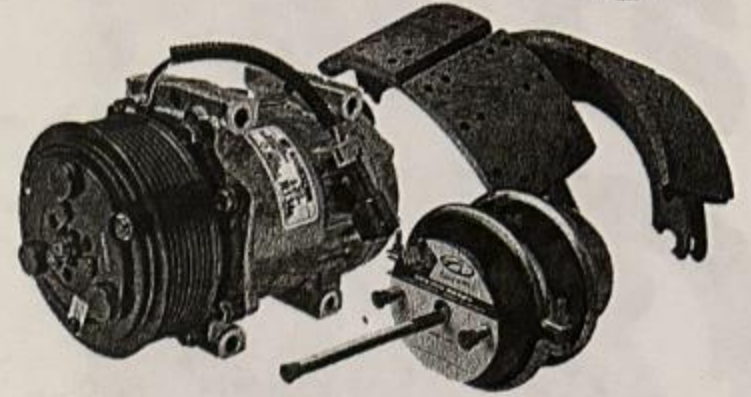




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Dallas, TX 75284-0827



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AMARILLO TX 79120
806-374-1033 FAX 806-376-9315

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DATE ENTERED 28 NOV 23	YOUR ORDER NO. AG LAND	DATE SHIPPED 29 NOV 23	INVOICE DATE 29 NOV 23	INVOICE NUMBER 113622802	09:33
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SOLD TO: ACCOUNT NO. J0077A
J&G TRUCKING
JOHNNY GARZA
151 KINGWOOD
HEREFORD, TX 79045
(806) 206-0462

SHIP TO: PAGE 1 OF 1 113622802

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DELWEST		5BF		NET 10	AMARILLO TX	
QTY	DESCRIPTION	LIST	NET	AMOUNT	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, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied 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.	
1	FUL/S1677 SHIFT LEVE	006	180.39	180.39		
OPEN 24/7 TO SERVE YOU THANK YOU FOR YOUR BUSINESS!				PARTS	180.39	
CUSTOMER'S SIGNATURE X				SUBLET	0.00	
				FREIGHT	14.87	
				SALES TAX		
				TOTAL	\$195.26	

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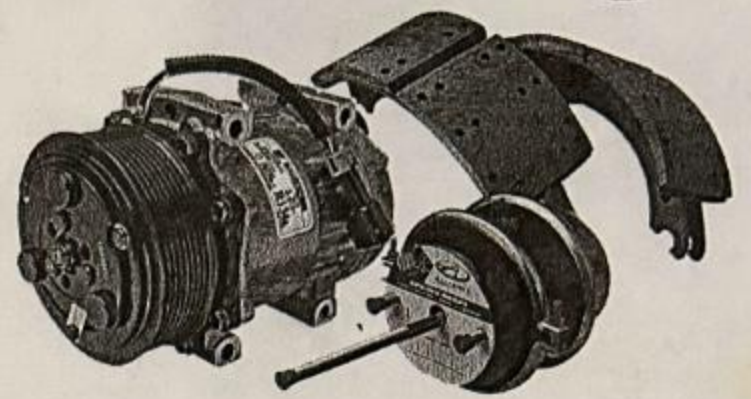
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Dallas, TX 75284-0827



PREMIER TRUCK GROUP OF AMARILLO
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AMARILLO TX 79120
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DATE ENTERED 16 NOV 23	YOUR ORDER NO. 79239042	DATE SHIPPED 16 NOV 23	INVOICE DATE 16 NOV 23	INVOICE NUMBER 113621048	10:01
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J&G TRUCKING
JOHNNY GARZA
151 KINGWOOD
HEREFORD, TX 79045
(806) 206-0462

SHIP TO: PAGE 1 OF 1 113621048

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT					
DELWEST	5KF	8D751406	NET 10	AMARILLO TX					
ORD	SHIP	B.O.	QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0		6429518	OVERHAUL K	TEST	6092.86	6,092.86	
1	1	0		5658283PX	HEAD, CYLIN	LOT3	4379.63	4,379.63	
					CORE RETURN DUE BY 16NOV23		166.25	166.25	
12	12	0		4089405	SET, ROD BE	G08	74.64	895.68	
OPEN 24/7 TO SERVE YOU THANK YOU FOR YOUR BUSINESS!								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, if requested by Customer. All Claims for returned merchandise and cores must be made accompanied 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.	
CUSTOMER'S SIGNATURE								PARTS	11,534.42
X								SUBLET	
								FREIGHT	0.00
								SALES TAX	951.58
								TOTAL	\$12,486.00

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\$11,336.46

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Invoice

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

Date: 06/30/2024
Invoice No.: 10899

westtexastruckrepair@gmail.com
806-886-0866

Bill To:
Nathan Gee

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

