



Houston, TX
832-739-1655

CUSTOMER: _____

DATE: 3/23/21

ADDRESS: _____

PHONE: _____

YEAR MODEL: Peterbilt

VIN#: GD 336606

UNIT: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.		PAID OUT
QTY.	DESCRIPTION					AMOUNT
	Overhaul					3800.00
	Engraneje Ajustar - Desmonta y Montar					
	Cambio de Sello Sigueria delantero					280.00
	Cambio de Compresor Usado					480.00
	Soldador - Sacar 4 esparagos de					200.00
	Manifold de Escape					
P	Reparar - Block					1200.00
P	Reparar - Cabeza					2400.00
	Parts : Compresor Usado					850.00
	Engranaje					300.00
	Truck Zone, Rush TK CTR, Freightliner, Volvo,					2817.42
	Kyrish TK Parts. Truck Man,					
	Pintura, 2 lubriplate 05, 15:icon Mack, lock tight					
	Coolant, oil, fuel filter, Belts, Shims, Screws,					
	head cap, air filters, Hoses, clamps,					PARTS 7,567.42
						LABOR 4,760.00
						12,327.42
						TAX Advance - 3600.00
						TOTAL 8727.42

NOTE: Not responsible for used parts installed. If truck has not been given the right maintance to motor/transmission after repairs. Truck left at the shop after 30 days will be placed in Lien Holder and charges of storage will be applied.
NO GUARANTEE FOR PARTS AFTER MARKET!
ALL CLAIMS AND RETURNED GOODS WILL BE ACCOMPLISHED BY THIS BILL ONLY
Received By: _____

CK 2050
\$ 2,400.00
Zelle 2/13
\$ 1,200.00

HOUSTON FREIGHTLINER-WESTERN STAR

9550 NORTH LOOP EAST
HOUSTON, TX 77029
Phone: (713) 672-4115 Fax: (713) 672-9449
AR@STRHOUSTON.COM

PARTS ESTIMATE (#)**SEP-010-50-03800788**

BILL TO			SHIP TO		PAYMENT METHOD	
<div>2</div> <div></div> <div></div> <div></div> <div></div>			<div></div> <div></div> <div></div> <div></div>			
					DEFAULT PAYMENT METHOD	
					CASH	
CUSTOMER PO	CREATED	CREATED BY	SHIPPING METHOD	CLOSED	CLOSED BY	
	02/25/2021	TROY ALLEN	FRONT COUNTER			

PARTS	PART (#) / ABBR	DESCRIPTION	DOC REFERENCE (#)	QTY (#)	BACK ORDER QTY (#)	PRICE (\$)	EXTENDED (\$)
	3689108	ROD,ENGINE CONNECTING		6		376.80	2,260.80

PARTS (\$)	CORES (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	TAX (\$)	BATTERY FEE (\$)	SUBTOTAL (\$)	DEPOSITS (\$)	PAYMENTS (\$)	AMOUNT DUE (\$)
2,260.80				186.52		2,447.32			2,447.32

MEDIATION/ARBITRATION AGREEMENT: The undersigned customer and HOUSTON FREIGHTLINER-WESTERN STAR ("Company") agree that (except as set out in the last sentence of this paragraph) any and all claims, disputes, or controversies directly or indirectly arising from or relating to your business with Company shall be submitted to non-binding mediation and, if unresolved in mediation shall be decided by binding, individual arbitration under the rules and administration of the American Arbitration Association ("AAA") and shall be arbitrated by a single arbitrator in Houston, Harris County, Texas. The undersigned customer and Company are waiving the right to litigate disputes in a court of law and the right to participate as a class representative or class member in any class action claim against Company its affiliates, subsidiaries or agents. This arbitration clause is an independent agreement and shall survive termination, transfer, or completion of the business transacted between the undersigned customer and Company. This clause applies to a transaction involving interstate commerce and is to be governed by the Federal Arbitration Act (9 U.S.C. §§ 1-16). Judgment upon the award may be entered by any court having jurisdiction. This clause does not apply to any legal remedies that may be pursued to collect monies owed to Company for parts, sales or services provided by Company.

PAYMENT AND GUARANTEE TERMS: The undersigned is the person, or the expressly authorized agent of the person, responsible to pay for the parts described above on this Parts Invoice & acknowledges that 1) HOUSTON FREIGHTLINER-WESTERN STAR has received proper authorization to deliver to the undersigned all parts described on Parts Invoice above and he/she does personally guarantee for himself & if applicable, for his principal, to pay for all parts described on Parts Invoice above & as well as for all mediation and/or arbitration fees, attorney's fees, court costs, & all other costs, fees & expenses which may be incurred to collect fees for the parts & all other service fees & material charges described set out on the Parts Invoice above. The undersigned customer, individually & as guarantor, further agrees that Company need not pursue any other person or entity liable on the obligation and that this guarantee shall not be discharged, impaired or affected by the transfer of the truck, the failure of a repair or a part failure or any defense (other than full payment of the indebtedness hereby guaranteed in accordance with the terms hereof) that the undersigned has or may have to the undersigned's obligations hereunder, each and every defense being hereby waived by the undersigned as allowed by law.

DISCLAIMER OF WARRANTIES: THE FACTORY WARRANTY CONSTITUTES THE ONLY WARRANTY GIVEN ON THE PARTS & THE SALE OF PARTS TO THE UNDERSIGNED DESCRIBED ON THE PARTS INVOICE ABOVE & HOUSTON FREIGHTLINER-WESTERN STAR EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, SPECIFICALLY INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES, NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT, ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR SERVICE PERFORMED.

RETURN POLICY: Except as described below, all parts accompanied by original invoice copy, in original packaging and resalable condition, may be returned within ten (10) days of purchase, with proper authorization, subject to a 15% restocking charge. Cores must be returned within thirty (30) days of purchase and the exact same part/part number to be eligible for credit.

NO RETURN POLICY: Special order parts, glass, and electrical parts may not be returned under any circumstances.

The Company listed above does not warranty the parts sold, but only administers the warranty for the manufacturers. All warranty decisions are made by the manufacturers based on their policies and guidelines. In the event a claim is denied due to a non-warrantable failure, the Company listed above reserves the right to charge above-mentioned/undersigned customer. By signing below, I acknowledge reading and understanding this policy and agree to all parts manufacturer's warranty terms.

HOUSTON FREIGHTLINER-WESTERN STAR IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO, OR THEFT OF, ANY VEHICLE OR ANY PERSONAL PROPERTY IN OR ON ANY VEHICLE LEFT ON ITS PREMISES FOR REPAIRS, STORAGE OR INSPECTION.

Customer Signature: _____

Printed Name: _____

REMIT TO:

HOUSTON FREIGHTLINER-WESTERN STAR
P.O. BOX 222038
DALLAS, TX 75222-2038

ESTIMATE EXPIRATION DATE :

03/18/2021



Roman Diesel Service

Business Number (832) 739-1655
9210 E. Mount Houston Rd
Houston TX 77050
(832) 866-0349
romandieselservice@gmail.com

INVOICE

INV0099

DATE

07/23/2021

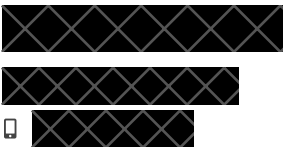
DUE

On Receipt

BALANCE DUE

USD \$1,903.04

BILL TO



DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
VIN GD336606 Installed Fuel Pump and Harness for the Injectors	\$1,200.00	1		\$1,200.00
<hr/>				
PARTS Second hand Fuel Pump high pressure (NO GUARANTEE OVER USED PARTS), Harness for the injectors, 3 cans Brake cleaner, Silicon, lock tight. (Alfredo made advance for the Fuel Pump of \$1500 through Zelle)	\$2,203.04	1	-\$1,500.00	\$703.04
TOTAL				\$1,903.04

Payment Instructions

PAYPAL

romandieselservice@gmail.com

BY CHECK

ROMAN DIESEL SERVICE

OTHER

C/C 3.5% bank fee or Zelle

No guarantee as is

**BALANCE
DUE**

USD \$1,903.04



Roman Diesel Service

Business Number (832) 739-1655
9210 E. Mount Houston Rd
Houston TX 77050
(832) 866-0349
romandieselservice@gmail.com

INVOICE

INV0081

DATE

07/05/2021

DUE

On Receipt

BALANCE DUE

USD \$0.00

BILL TO



DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
SHOCKS VIN: GD336606 6 Cambios de Amortiguadores	\$240.00	1		\$240.00
DIFFERNCIAL Reparar Diferencial y Instalar. \$300 de descuento por Viela y Vancala	\$900.00	1	-\$300.00	\$600.00
FRONT, 2ND, 3RD AXLES WHEELS Installed Shoe Brakes, Drums, Seals Hub Caps	\$730.00	1		\$730.00
PARTS 6- Kit Brake Pads, 4-Drums, 6 Observer Shocks. Seals, Gasket Marker. Diferencial, Washes, Bolts, Nuts, Brake fluids, 2 bucket differential oil....(Alfredo Deposito thru ZELLE \$2500.00 para partes)	\$2,883.57	1	-\$2,500.00	\$383.57

TOTAL \$1,953.57

PAID -\$1,953.57

07/23/2021

Payment Instructions

PAYPAL

romandieselservice@gmail.com

BY CHECK

ROMAN DIESEL SERVICE

OTHER

C/C 3.5% bank fee or Zelle

BALANCE

DUE

USD \$0.00

No guarantee as is

Redneck Diesel Performance LLC
 4910 North IH-45
 Wilmer, TX 75172
 redneckdieselperformance@gmail.com
 972 921-4316



Invoice **11348**
Date: **4/13/2021**

Bill To

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Terms	Due Date	CS	Purchase Order
COD	2021-03-26	142353	

Line	Description	Quantity	UOM	Rate	Amount
1	PDI TURBO DRAIN LINE CUMMINS	1.00000	ea	\$135.00	\$135.00
2	PDI CUMMINS STAGE 1 TURBO	1.00000	ea	\$1,500.00	\$1,500.00
3	PDI ISX MANIFOLD	1.00000	ea	\$1,650.00	\$1,650.00
4	isx oil supply line	1.00000	ea	\$110.00	\$110.00
5	ISX OIL SUPPLY LINE ADAPTER	1.00000	ea	\$28.00	\$28.00

Subtotal \$3,423.00

Total \$3,423.00

Payments & Credits \$3,423.00

Balance Due \$0.00

Payment Information

Date	Payment #	Method	Reference #	Amount
4/13/2021	1658192	Visa - XXXXXXXXXXXX-6777	997655394	\$3,423.00

ANY TIRE REMOVED AND INSTALLED MUST BE RETORQUED TO 500 LBS AFTER 50 MILES OR 1 HOUR

OFFICE: MICHELE 972-935-1275/ERICA 469-571-5486

****TRUCKS MUST BE PAID FOR & PICKED UP 15 DAYS AFTER REPAIRS ARE COMPLETED
OR A \$10.00 PER DAY STORAGE FEE WILL BE APPLIED TO THE INVOICE.****

Redneck Diesel Performance LLC
 4910 North IH-45
 Wilmer, TX 75172
 redneckdieselperformance@gmail.com
 972 921-4316



Invoice **11348**
Date: **4/13/2021**

Bill To

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Terms	Due Date	CS	Purchase Order
COD	2021-03-26	142353	

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Subtotal \$3,423.00

Total \$3,423.00

Payments & Credits \$3,423.00

Balance Due \$0.00

Payment Information

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