Customer 332938 — I N V O I C E — Invoice C14167 — Pg 1

CNH REVOLVER - REMIT TO CNH 4/30/13

Sold To	Ship To
ALVIN D. LITTKE	ALVIN D. LITTKE
ADL BACKHOE SERVICE, LTD.	ADL BACKHOE SERVICE, LTD.
[redacted]	[redacted]
FRISCO TX 75034	FRISCO TX 75034
[redacted]	[redacted]

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
065		CA	580SM SER 2	NA			999	210681-1299

Ordr	Ship	B/O	Description		Each	Amount

Credit Card Number: ************0681 Closed 4/30/13
Authorization Number: 01Z6BJ1EF800P61DMVH18E0EG75LP0TW
Client Id: 3229720001
Store Id: 1415967000

REMOVE AND REPLACE ENGINE

Ordr	Ship	B/O	Part	Description	Each	Amount
3	3		IC 139034A1	15W40 OI DSP2 N	19.45	58.35
	PART 139034A1 IS NON-RETURNABLE					
1	1		IC 2852625	BELT T3	39.29	39.29
1	1		IC 2855622	TENSIONE M16F	235.00	235.00
1	1		IC 85826230	BELT T3	36.86	36.86
1	1		IC 87399205R	REMAN-RE	10,250.00	10,250.00
1	1		IC 87407272	HOSE	66.74	66.74
1	1		IC 87413237	HOSE, RA	57.65	57.65
1	1		IC 87429971	SEAL, OI	60.26	60.26
1	1		IC 87682993	FILTER, N12B	44.67	44.67
1	1		IC 87682999	FILTER, N12C	25.94	25.94
2	2		IC ZX001	ANTIFREE WHFLR *N	14.99	29.98

CONTINUED

HI-WAY EQUIPMENT CO.
Equipment & Support Services

NORTH HOUSTON 926 N. SAM HOUSTON PKWY E., HOUSTON, TX 77032 (281) 987-1990
SOUTH HOUSTON 6203 LONG DRIVE, HOUSTON, TX 77087 (713) 649-0940
ALVIN 2220 NORTH GORDON, ALVIN, TX 77511 (281) 331-1521
BRYAN 3500 HIGHWAY 21 WEST, BRYAN, TX 77803 (979) 779-8942
BRENHAM 2800 HIGHWAY 290 WEST, BRENHAM, TX 77833 (979) 836-6641
BEAUMONT 5980 SOUTH MLK PKWY, STE 100, BEAUMONT, TX 77705 (409) 212-8100
EULESS 2019 AIRPORT FRWY, EULESS, TX 76040 (817) 283-2844
TYLER 914 S. SOUTHWEST LOOP 323, TYLER, TX 75701 (903) 593-0201
LONGVIEW 291 S. EASTMAN RD, LONGVIEW, TX 75602 (903) 753-4481
SHERMAN 3600 HWY 82 EAST, SHERMAN, TX 75090 (903) 893-7586
GAINESVILLE 3218 HWY 82 WEST, GAINESVILLE, TX 76240 (940) 665-4314

Customer
332938

I N V O I C E

Invoice
C14167

CNH REVOLVER - REMIT TO CNH

4/30/13

Sold To
ALVIN D. LITTKE
ADL BACKHOE SERVICE, LTD.
[redacted]
FRISCO TX 75034

[redacted]

Ship To
ALVIN D. LITTKE
ADL BACKHOE SERVICE, LTD.
[redacted]
FRISCO TX 75034

[redacted]

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
065		CA	580SM SER 2	NA			999	210681-1299

Ordr	Ship	B/O	Description	Each	Amount
	PART ZX001		IS NON-RETURNABLE		
			TOTAL PARTS		10,904.74
	1		SHOP SUPPLIES	100.00	100.00
			LABOR		2,350.00
			GAINESVILLE - CNTY TAX		66.77
			CITY TAX		200.32
					N/C
			STATE TAX (TX)		834.67

CONTINUED

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Equipment & Support Services

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Customer
332938

INVOICE

Invoice
C14167

CNH REVOLVER - REMIT TO CNH

4/30/13

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ADL BACKHOE SERVICE, LTD.
[redacted]
FRISCO TX 75034

[redacted]

Ship To
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FRISCO TX 75034

[redacted]

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
065		CA	580SM SER 2	NA			999	210681-1299

Ordr	Ship	B/O	Description	Each	Amount

BY SIGNING I CERTIFY THAT I AM AUTHORIZED TO USE THIS ACCOUNT, TO SIGN THIS RECEIPT, AND THAT I AGREE THAT THE TOTAL AMOUNT OF THIS INVOICE IS REPAYABLE IN ACCORDANCE WITH CREDIT AGREEMENT APPLICATE TO THE ACCOUNT.

REMIT TO:
CRA PAYMENT CENTER
PO BOX 3900
LANCASTER, PA 17604-3900

Weight 994.0 lb Total 14,456.50

Authorized Signature Date Pulled By Checked By