

C. T. C. H. ABSTRACE	XA405163080:01
Invoice #:	10/3/2022
Invoice Date:	9:06AM
Time:	r teamstaining
PO #:	PICKUP
Ship Via:	Chaumaun S.
Employee Name:	Chaumaun 5.











BILL TO BUYER CASH405 - CASH405 , 92121 P:



DELIVER TO BUYER ADDRESS

4633 Equipment Drive Charlotte NC 28269 P: (808) 756-6698

PARTS INVOICE: XA405163080:01

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ORDER DATE	TERMS	AUTH#	UNIT ID	VIN
10/3/2022	CASH	TO THE WALL OF THE PARTY OF THE		THE SECTION OF STREET PARTY AND ADDRESS.

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QTY SHP	QTY B/O	TEM 1 post of the control of the con	DESCRIPTION		177 Lib/3 80	42.41	42.41
111	773 4 760	405F/A06-51096-000	LAMP-TURN SIGNAL/MARKER	B009-5	52.91	43/4/2020	16.6
100	The Market		A CONTRACT OF THE PARTY OF THE	VM13-6	72.73	46.64	46.64
1	E FEME	405F/06-28238-000	"LATCH,BATTERY BOX		AND THE PARTY OF T	21.00	31.00
110 190	Nu resi	4053/CC-650-125	CONNECTOR KIT	DISP1	48.13	31.00	31.00
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Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.

PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.

PRINT BUYER NAME

BUYER SIGNATURE X

Excel Truck Group Parts Hours

Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed

\$ 120.05 SUB-TOTAL \$ 8.70 TAX \$ 0.00 **PREPAY** \$ 0.00 **FREIGHT** \$ 128.75 TOTAL

Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions?

Phone: 540-777-7715 Email: ar@exceltg.com



Invoice #:	XA405161764:01
Invoice Date:	9/28/2022
Time:	2:26PM
PO#:	Juliably of the ring)
Ship Via:	PICKUP
Employee Name:	Chaumaun S.



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AUTH#







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CASH405 - CASH405

ORDER DATE

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4633 Equipment Drive Charlotte NC 28269 P: (808) 756-6698

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PARTS INVOICE: XA405161764:01

UNIT ID

9/28/2022	CASH		es tribudables (der the council	hampana daa	many effect to agree
QTY SHP QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
5	70.5	405X/UPI 39486	8 LED	609D	17.32	14.99	74.95

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PARTS RETURN POLICY: Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 74.95 \$ 5.43 \$ 0.00 \$ 0.00
PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.		TOTAL	\$ 80.38
PRINT BUYER NAME		Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019	
BUYER SIGNATURE X		Questions? Phone: 540-777-7715 Email: ar@exceltg.com	



Invoice #:	XA405151993:01
Invoice Date:	9/1/2022
Time:	3:47PM
PO #:	Establish pall and enters.
Ship Via:	PICKUP
Employee Name:	Chaumaun S.











BILL TO BUYER CASH405 - CASH405 , 92121 P:

DELIVER TO BUYER ADDRESS 4633 Equipment Drive

CHARLOTTE NC 28269 P: (808) 756-6698

PARTS INVOICE: XA405151993:01

ORDER DATE	TERMS	A made to	AUTH#	UNIT ID	The state of the first of VIN address of the state of the state of
9/1/2022	CASH	THE OCCUPANT COSTS.	and the second second		AR WALLEST WALLEST WILLIAM TO THE THE PARTY OF THE PARTY

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1	1/80	405F/TL 93897	"HARN,STOP	VM41-30	81.72	50.96	50.96
	A Property	cc ref 2110211199	personal property develop therein or therein.	o mun n	Bylon area	a xortzazalojik	self do se of batasa
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PARTS RETURN POLICY: Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 50.96 \$ 3.69 \$ 0.00 \$ 0.00
PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.		TOTAL	\$ 54.65
PRINT BUYER NAME BUYER SIGNATURE X		Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions?	
		Phone: 540-777-7715 Email: ar@exceltg.com	



Invoice #:	XA405144578:01
Invoice Date:	8/15/2022
Time:	10:01AM
PO #:	F-1554127 MESELECTELES.
Ship Via:	PICKUP
Employee Name:	Chaumaun S.





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BILL TO BUYER CASH405 - CASH405 , 92121 P:



NEW TO BUYER ADDRESS

4633 Equipment Drive **CHARLOTTE NC 28269**

PARTS INVOICE: XA405144578:01

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ORDER DATE	TERMS	AUTH#	UNIT ID	VIN
8/15/2022	CASH	Section Planta Control of the Contro		

OTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1	-		"RECEIVER-DRIER,3INX10 1/4IN-	U050E	40.56	26.74	26.74
1	A. W. C.	Albert of both that it	"COMP-AC, 7H DM 119 PV8 12V GH	U120C	319.49	191.49	191.49
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PARTS RETURN POLICY:

Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.

PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.

PRINT BUYER NAME

BUYER SIGNATURE X

Excel Truck Group Parts Hours

Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday; Closed

\$ 218.23 SUB-TOTAL \$ 15.82 TAX \$ 0.00 **PREPAY** \$ 0.00 **FREIGHT** TOTAL \$ 234.05

Please Remit Payment to: **Excel Truck Group** P.O. Box 7178 Roanoke, VA 24019 Questions? Phone: 540-777-7715

Email: ar@exceltg.com



Invoice #:	XA405115410:01
Invoice Date:	6/1/2022
Time:	8:35AM
PO#:	W16433
Ship Via:	PICKUP
Employee Name:	Chaumaun S.











BILL TO BUYER CASH 405 - CASH405 , 92121

PARTS RETURN POLICY:

DELIVER TO BUYER ADDRESS

- CASH405

4633 Equipment Drive **CHARLOTTE NC 28269** P: (808) 756-6698

PARTS INVOICE: XA405115410:01

ORDER DATE	TERMS	AUTH#	UNIT ID	VIN 1	ANTIGORES .
6/1/2022	CASH	15. 48 THE HOUSE TO ME REPORT TO THE SE	制度是一种的一次将一次的2000年的1000年中,1000年2000年	经证券的 医电影 化水气素 医动物 医乳头 医二甲状腺素	

QTY SHP	QTY B/O	THE STATE OF THE S	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1	4. 1	405V/GT 4080562DF	"BELT-8 RIB,56.2 IN	BELT1R3	34.57	23.94	23.94
1/1	1 405V/GT 41005		"BELT-MICRO V,10 RIB,50.2 IN	BELT2R2	39.65	27.46	27.46
EFFE TY		CC REF 1880467832	17.6600000000000000000000000000000000000	77.482	Martines.	TO SAME BOOK	

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invoice. We ar must be returned	re not responsible I within 15 days to rec	for labor on peive credit.	art not installed	by our shop.	Cores
PLEASE SEE PART HEROF.	LAST PAGE FO	OR GENERAL	TERMS AND	CONDITIONS	ARE
PRINT BUYE	ER NAME				
BUYER SIGN	VATURE V				

Special order and electrical parts are not returnable. All returnable parts are subject

to a 20% handling charge. All claims and return parts must be accompanied by this

Parts Department Hours 7:00AM - 10:00PM M-F 8 00AM - 4:00PM Sat Sunday: Closed

SUB-TOTAL \$ 51.40 \$3.73 TAX \$ 0.00 **PREPAY** \$ 0.00 FREIGHT TOTAL \$ 55.13

Please Remit Payment to: **Excel Truck Group** P.O. Box 7178 Roanoke, VA 24019 Questions?

Phone: 540-777-7715 Email: ar@exceltg.com



001-001-0000098818955



INVOICE 98818955 SOURCE POS REMIT TO: FLEETPRIDE PO BOX 281811 ATLANTA GA 30384-1811

WWW.FLEETPRIDE.COM

CHARLOTTE NC 3740 JEFF ADAMS DR (704) 596-6967

QUOTE **INVOICE DATE INVOICE NUMBER INVOICE TYPE** SHIP LOC. STORE NO. 05/10/22 98818955 MASTERCARD SALE CHR 308 SHIP SOLD TO **FREIGHT** BILL OF LADING ORIG. INVOICE NO. SHIPPER NAME CHECK NO.

CreditCard WILL CALL SALESMAN ACCOUNT ORDERED BY REQUISITION/JOB NUMBER PURCHASE ORDER NO. 10742 1098207

AMOUNT UNIT PRICE MFG. QUANTITY DESCRIPTION **PART NUMBER** SHIPPED CODE ORD. 97.92 10.88 OTR EXT LIFE RED NOAT ANTIFRZ 7100 PTAF-2301R 9 9 50/50 1G (GA)

SALES TAX

SALES TAX

7.10

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

CUSTOMER MELLIS PROCRAY

INTRODUCING ECASH REWARDS

ADD 1% TO YOUR BOTTOM LINE FOR ELIGIBLE ONLINE PURCHASES.* SIGN UP FOR ECASH AT FLEETPRIDE.COM TODAY!

*Restrictions apply See terms & conditions for details.

\$105.02 TICKET TOTAL

Payments

Type Date

05/10/22 Last 4: M/C

6439

(\$105.02)

BALANCE

DUE

\$.00

Parta C Comitae	アープラー A Maria Project obt ファンス (A Maria Paris) 198	Taxes
Parts & Service	Freight	\$7.10

By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"). Terms and Conditions: No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days, WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to https://www.fleetpride.com/sale-terms-conditions/

It is agreed that payment of the cash price is due within the terms stated above, A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due, PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

3172 CHR CHR D12X RBONILLA 05/10/22 11.38.19

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

Page 1 of 1

RECEIVED DATE

Customer Copy



Invoice #:	XA405104219:01
Invoice Date:	5/3/2022
Time:	8:56AM
PO #:	a significant part tengen need
Ship Via:	PICKUP
Employee Name:	Chaumaun S.











BILL TO BUYER CASH 405 - CASH405 , 92121 P:



CASH405 4633 Equipment Drive CHARLOTTE NC 28269

P: (808) 756-6698

DELIVER TO BLIVED ANDRESS

PARTS INVOICE: XA405104219:01

ORDER DATE	TERMS	AUTH#	UNIT ID	AND THE PARTY OF T
5/3/2022	CASH	of the property of the party of the party of	designed Ad Alexander to the many of the production of the	AT your property of the same o

QTY SHP	QTY B/O	TEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
111	6-11/2A	405V/ABP N32 Q1900	POLY QTR FENDER PR *D	921-C	117.85	64.95	64.95
1	1	405V/HAL 224 396 007	HARNESS-HEADLAMP	VM22-25	23.47	17.71	17.71

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PARTS RETURN POLICY: Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 82.66 \$ 5.99 \$ 0.00 \$ 0.00
PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.		TOTAL Please Remit Payment to:	\$ 88.65
PRINT BUYER NAME		Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions?	
BUYER SIGNATURE X		Phone: 540-777-7715 Email: ar@exceltg.com	



Invoice #:	XA405101603:01
Invoice Date:	4/26/2022
Time:	9:24AM
PO#:	English Report of the Stand
Ship Via:	PICKUP
Employee Name:	Chaumaun S.











BILL TO BUYER CASH 405 - CASH405

, 92121

P:



- CASH405

4633 Equipment Drive CHARLOTTE NC 28269 P: (808) 756 6698

PARTS INVOICE: XA405101603:01

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ORDER DATE	TERMS	AUTH#	UNIT ID	VIN
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QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST	PRICE	UNIT PRICE	EXTD PRICE
2		405V/FSC 1749 2134	SWITCH	VM16-1	1	12.13	8.80	17.60
3	11.00	405V/FSC 1749 1907	SWITCH - NORMAL OPEN	VM16-4	4-1-4	13.80	10.01	30.03
1		405V/FSC 2749 2108	"SWITCH-PRESSURE,NC,73+/-7PSI,	VM16-2	AGAA	12.95	9.39	9.39
1		405V/FSC 1749 1121	"SWITCH-PRESSURE,NORMALLY OPEN	VM16-1		10.19	7.39	7.39
200	1	cj 4/26/22	The state of the section of the second section is a second section of the	MATERIAL STATES			人形(另666)是	and the best in
	14	cc ref 1968760746	2000年1月1日 1日 1	1300000	22	1.5	terral courtain	Laterday 1 to 1 feet
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\$ 64.41 \$ 4.67 \$ 0.00 \$ 0.00
\$ 69.08



Invoice #:	XA405100569:01
Invoice Date:	4/25/2022
Time:	12:33PM
PO#:	L91729
Ship Via:	WILL
Employee Name:	Chaumaun S.











BILL TO BUYER CASH 405 - CASH405 , 92121 P:



DELIVER TO BUYER ADDRESS

- CASH405

4033 Equipment Drive **CHARLOTTE NC 28269** P: (808) 756-6698

PARTS INVOICE: XA405100569:01

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ORDER DATE	TERMS	AUTH#	UNIT ID	VIN STATE OF THE PARTY OF THE P
4/22/2022	CASH	STREET, CONTROL OF STREET, 19	agestern 中国中国共和国共和国共和国企业社会。	

OTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405V/OKA WNM2227TIXY	"NUT-FLANGE,M22-1.5,1.06,33MM	VM5-43	5.91	4.59	4.59
		405V/CM 10001329	"STUD-WHEEL,M22X1.5MMX4.28IN *	U046D	9.65	7.48	7.48
- 54		405V/TL 93782	HARNESS-TRUCKLITEBTWN F *D	VM18-31	74.15	50.86	50.86
	11. 47.1.	CC REF 1875047253	通知的特征在Andreiden Med 新科用的特征	。	色。研修行	WITT HATCH	WE TAKE
STATE OF THE STATE	27000	SOR*SOR*SOR ONI	YTL 93782 (4/25)	用机器加工	interpretation.	证例。由是如何	malous and There

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PARTS RETURN POLICY: Special order and electrical parts are not returnable. All returnable parts are subject of a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 62.93 \$ 4.56 \$ 0.00 \$ 0.00
PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.		TOTAL	\$ 67.49
PRINT BUYER NAME BUYER SIGNATURE X		Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions? Phone: 540-777-7715 Email: ar@exceltg.com	



Invoice #:	XA405095236:01
Invoice Date:	4/8/2022
Time:	10:31AM
PO #:	L91729
Ship Via:	PICKUP
Employee Name:	Lorraine B.



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BILL TO BUYER CASH 405 - CASH405 , 92121 P:



DELIVER TO BUYER ADDRESS

4633 Equipment Drive **CHARLOTTE NC 28269** P: (803) 756-6698

PARTS INVOICE: XA405095236:01

ORDER DATE	TERMS	AUTH#	UNIT ID	VIN
4/8/2022	CASH	Charles and the state of the st	CONTRACTOR OF THE SECOND	。1961年中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国

QTY SHP	QTY B/O	ITEM TO A PROPERTY OF	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1	4	405F/A14-12723-001	"VALVE-TILT STEERING COLUMN,RL	VM8-31	111.41	78.60	78.60
1	CHAPTER ST	405D/DDE R23535017	WATER PUMP KIT V-INLET S60 14L	942-FLR	582.27	328.19	328.19
1	100	405D/DDE R23535017-CORE	WATER PUMP KIT V-INLET S60 14L	CORE	299.00	162.50	162.50
1	TEL SIE	405D/DDE 05107607	HOSE	VM24B	20.98	14.84	14.84
2	45 43	405D/DDE 23501941	CCLAMP	U067D	27.39	21.11	42.22

TRUCK GROUP-CHARLOTTE PAYMENT RECEIVED APR 0 0 2022

PARTS RETURN POLICY:

Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.

PRINT BUYER NAME **BUYER SIGNATURE X** Excel Truck Group Parts Hours

Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed

SUB-TOTAL \$ 626.35 TAX \$ 45.41 \$ 0.00 **PREPAY** \$ 0.00 FREIGHT TOTAL \$ 671.76

Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions?

Phone: 540-777-7715 Email: ar@exceltg.com

FILE COPY Page 1 of 2



Invoice #:	XA405091538:01
Invoice Date:	3/30/2022
Time:	12:56PM
PO #:	2 点面不到 医数元压性
Ship Via:	PICKUP
Employee Name:	Chaumaun S.











BILL TO BUYER CASH 405 - CASH405 , 92121 P:

DELIVER TO BUYER ADDRESS

3 - CASH405

4633 Equipment Drive **CHARLOTTE NC 28269** P: (808) 756-6698

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PARTS INVOICE: XA405091538:01

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ORDER DATE	TENINO	AOTH		
3/30/2022	CASH			Service of the American Control of the Control of t

OTV SHD	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405V/FG Q79699	GASKET *D	VM9-33	6.08	4.66	4.60
1	- 1	405V/FG 3937557S	"ELEMENT-FILTER, POWER STEER *	U073F	25.17	19.30	19.30
7.5	2 145 316	cc ref 1965080944		化 野城区 州东东	A 100 A		

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PARTS RETURN POLICY: Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 23.96 \$ 1.74 \$ 0.00 \$ 0.00
PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.		TOTAL	\$ 25.70
PRINT BUYER NAME		Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019	
BUYER SIGNATURE X		Questions? Phone: 540-777-7715 Email: ar@exceltg.com	



001-001-0000097689909

FICE Pride BANY DUTY PARTS & SERVICE

INVOICE 97689909 SOURCE POS REMIT TO: FLEETPRIDE PO BOX 281811 ATLANTA GA 30384-1811

WWW.FLEETPRIDE.COM

CHARLOTTE NC 3740 JEFF ADAMS DR (704) 596-6967

STORE NO.	SHIP LOC.	INVOICE TYPE MACTERCARD CALE	QUOTE	03/30/22	INVOICE NUMBER 97689909
	CHR	MASTERCARD SALE		03/30/22	1 9 7 6 8 9 9 0 9
SOLD					
CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT BI	LL OF LADING	TERMS

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS	
	MATERIAL PROPERTY.	ET 275 TO SEE ET SEE ET EN		WILL CALL	CreditCard	
PURCHASE ORDI	ER NO. R	EQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
A Barrier	Market and the second second		13 0216 100		and the state of the state of the same	THE APPROXIMATION

PURCHASE ORDER NO.		REQ	UISITION/JOB NUMBER	MARKANIA.	ORDERED BY	ACCOUNT	SALESMAN
						1098207	3944
QUAN' ORD.	SHIPPED	MFG.	PART NUMBER	DESCRIPTION	Y KANALA BARA	UNIT PRICE	AMOUNT
5	5	Continues Silver La	M2732	320Z POWER QUART (QT)	STEERING FLUID	7.00	35.00
			SALES TAX	SALES TAX			2.54

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

ECASH ECASH

INTRODUCING ECASH REWARDS

ADD 1% TO YOUR BOTTOM LINE FOR ELIGIBLE ONLINE PURCHASES.*
SIGN UP FOR ECASH AT FLEETPRIDE.COM TODAY!

*Restrictions apply See terms & conditions for details.

TICKET TOTAL \$37.54

Payments

Type Date

M/C 03/30/22 Last 4: 6439 (\$37.54)

BALANCE
DUE

\$.00

Parts & Service	Freight	Taxes	THANKE
\$35.00	\$.00	\$2.54	10 10 10 10 10 10 10 10 10 10 10 10 10 1

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"). No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to https://www.fleetpride.com/sale-terms-conditions/

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

3172 CHR CHR_D15 JBEAM 03/30/22 14.22.29

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

RECEIVED DATE

Page 1 of 1

Customer Copy

- (harlotte Truck Center, Inc.
- dia Excel Truck Group (Dealer)
- 4033 Equipment Drive
- (harlotte, NC 28269
- 1 (704) 597-7846

1 (704) 597-1110



Invoice #:	XA405057305:01
Invoice Date:	12/23/2021
Time:	1:02PM
PO#:	and with the second disease.
Ship Via:	PICKUP
Employee Name:	Chaumaun S.













PARTS INVOICE: XA405057305:01

ORDER DATE	TERMS	AUTH#	UNIT ID	A DESCRIPTION OF THE PERSON	VIN
12/23/2021	CASH	对自由性的。2015年1月1日中的11日中	是"是"在"是"的"自己"的"是"的"是"的"是"的"是"的"是"的"是"的"是"的"是"的"是"的"是	Astronomy of the second	day to the second of the second

CYSHP	QTY B/O	With the harman ITEM promises with	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1	100 Aug 144	405V/BOA D8587	BLOWER MOTOR AND WHEEL	U165A	206.60	136.31	136.31
	2	405F/A06-30769-000	405F/A06-30769-000 "SWITCH-PADDDLE,MARKER,INTRU VM31-7 PT		46.92	33.29	melo mondo del desarra
2		405F/A06-30769-010	"SWITCH-ROCKER,PADDLE,HDLP-MR K	VM7-16	62.78	44.53	89.06
100		405V/SPW 1421	FLASHER	VM11-40	51.67	35.44	Maria distribution and
1	200	405D/DDE 23537066	HARN SENSOR	U098C	604.16	427.23	427.23
1	235	405F/A06-30769-000	Prepay for the Specific Part	VM31-7	46.92	71.41	71.41
1	March	405V/SPW 1421	Prepay for the Specific Part	VM11-40	51.67	38.01	38.01
2	Wile.	405V/PHM 12 822	"DRAIN VALVE, 3/8IN *D"	U147C	15.24	11.17	22.34

PAYMENT RECEIVED

DEC 23 2021

CASH___CREDIT CARD

CASH___CREDIT CARD

COLLECT BY:			s and the
Sp al order and electrical parts are not returnable. All returnable parts are subject to 20% handling charge. All claims and return parts must be accompanied by this in ce. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 674.94 \$ 48.93 \$ 109.42 \$ 0.00
PI ASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PA THEROF.		TOTAL	\$ 833.29
PI-INT BUYER NAME		Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019	
BI VER SIGNATURE X		Questions? Phone: 540-777-7715 Email: ar@exceltg.com	



Invoice #:	XA405053494:01
Invoice Date:	12/13/2021
Time:	8:05AM
PO#:	Formish of the base intent
Ship Via:	PICKUP
Employee Name:	Lorraine B.











BILL TO BUYER CASH 405 - CASH405 , 92121



DELIVER TO BUYER ADDRESS

4633 Equipment Drive CHARLOTTE NC 28269 P: (808) 756-6698

PARTS INVOICE: XA405053494:01

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ORDER DATE	TERMS	AUTH#	UNIT ID	they specificate the second and the VIN.
12/13/2021	CASH	Harrison Artests of States of		The same of the beautiful to the same of the same of

OTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405V/BOA D8587	BLOWER MOTOR AND WHEEL	U165A	206.60	151.33	151.33
1		405V/ABP N10G 91621	"FILTER-AIR, CABIN	VM22A	7.22	5.29	5.29
1	L ANG	405V/ABP N10G 91559	FILTER-AIR	A002-5	14.62	10.71	10.71
12 (6)	1 200	405F/A18-48258-036	"CVR-UPR,COL,STRG,A/B,AMT,AGAT	B008-6	215.13	197.38	The state of the s
1		405F/18-34968-001	"TRIM-A POST,LH,DRVR,LWR,TILT	804-A	83.73	77.22	77.22
7.1	Markova (405F/18-33367-002	"TRIM-PANEL, TOP, DASH, SLATE GRE	U139A	61.82	56.72	56.72
1	77.10	405F/A06-94214-000	"HARN-HVAC,JMPR,SHINANO MTR	U152B	28.93	26.69	26.69
1	Arrest.	405X/UPI 39486	8 LED	U119D	18.38	14.30	14.30
1		405F/A18-48258-036	Prepay for the Specific Part	B008-6	215.13	211.69	211.69

JEL TRUCK GROUP-CHARLOTTE FAYMENT RECEIVED

DEC 13 2021

CASH ___ CREDIT CARD.

CHECK #	The Control of the Co	MIT TO THE RESERVE OF THE PARTY	do their
PARTS RETURN POLICY: Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 342.26 \$ 24.81 \$ 211.69 \$ 0.00
PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.		TOTAL	\$ 578.76
PRINT BUYER NAME BUYER SIGNATURE X		Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions? Phone: 540-777-7715 Email: ar@exceltg.com	



Invoice #:	XA405017624:01
Invoice Date:	y town a life
Time:	A DEMONSTRATION OF THE PARTY OF
PO #:	
Ship Via:	PICKUP
Employee Name:	Chaumaun S.











PARTS ORDER: XA405017624

ESTIMATE: EP405003265

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ORDER DATE	TERMS	AUTH#	UNIT ID	TRANSPORT THE VIN THE STREET STREET
8/30/2021	CCARD	We will not the the section of	de la terragione de la companya del companya de la companya del companya de la co	SAME TO THE PROPERTY OF THE PR

QTY SHP	QTY B/O	- ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
2	The state of	405V/HDR 58913 003	SHOCK ABSORBER	927-B	76.61	41.70	83.40
1	hone	405V/TDA CB210661 1XSA	SELF-ALIGNING CENTER BEARIN *D	D013-7	122.53	67.65	67.65
4	71	405V/CM 10012097	DRUM -BRAKE,1H O69TT 878 11 *D	901-FLR	161.44	130.12	520.48
4	2 1	405V/TDA XK2124726E	RELINED BRAKE SHOE *D	901-C	131.69	88.61	354.44
4	yes 12	405V/TDA XK2124726E-COF	RELINED BRAKE SHOE *D	901-C	78.20	42.50	170.00
1	1/2	405V/TDA XK2124719E	RELINED BRAKE SHOE *D	905-C	94.40	54.14	54.14
1	111	405V/TDA XK2124719E-COF	RELINED BRAKE SHOE *D	905-C	92.00	50.00	50.00
2	1050	405V/CM 10014756	DRUM 1H O65TT 878 937 110 . *D	901-FLR	134.09	108.08	216.16
Sei All	1	405F/14-17094-001	I-SHAFT,STRG,EPA07,P2-120,ZF	ZONE-10	530.12	288.01	
1	Was E	405V/BW K022105	VALVE KIT, PURGE *D	U012C	178.51	96.88	96.88
1	Sec. 1	Lump Sum Prepay	Bulk Prepay for Special Ordered Parts		STALL SHEET	420.58	420.58

PART	SRE	TURN	POL	JCY:

BUYER SIGNATURE X

Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.

Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed

SUB-TOTAL \$ 1,613.15 TAX \$ 116.95 **PREPAY** \$ 420.58 FREIGHT \$ 0.00 TOTAL \$ 2,150.68

PRINT BUYER NAME

Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions? Phone:

Email:

Please Remit Payment to:

FILE COPY



Invoice #:	XA405047145:01
Invoice Date:	11/22/2021
Time:	12:14PM
PO #:	Property supplied
Ship Via:	PICKUP
Employee Name:	Chaumaun S.













PARTS INVOICE: XA405047145:01

ORDER DATE	TERMS	AUTH#	UNIT ID	The State of the Park State of the State of	VIN
11/22/2021	CASH	WAR THURSDAY CLAS			PLANTAGE TO SELECT A SECURITION OF THE SECURITION OF THE SECURITIES.

OTV SHE	QTY B/O	ITEM TO THE REST OF THE REST O	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1	Q11 B/O	405F/A23-12348-034	"HOSE ASSEMBLY-WIRE BRAID, 10,	HOSERAII	66.46	59.41	59.41
941 34	12500	405V/BW 5010669N	"GOVERNOR - D2A,NONADJUSTABL *	U011E	113.87	66.81	66.81
44	2/4/2	405X/UPI 88130	18 CHROME 4 SPK	902-A	295.99	157.09	157.09

LACEL TRUCK GRUUP-CHARLOTTE PAYMENT RECEIVED

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CASH	CREDIT CARD
CHECK # _	- CARDJIZ
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PARTS	RETURN	POLICY
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BUYER SIGNATURE X

Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.

PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.

PRINT BUYER NAME

Excel Truck Group Parts Hours

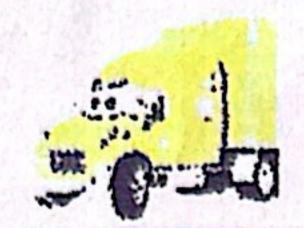
Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed

SUB-TOTAL \$ 283.31 TAX \$ 20.54 \$ 0.00 PREPAY **FREIGHT** \$ 0.00 TOTAL \$ 303.85

Please Remit Payment to:

Excel Truck Group P.O. Box 7178 Roanoke, VA 24019

Questions? Phone: 540-777-7715 Email: ar@exceltg.com



Soto Auto Glass Inc.

Tax ID:601238057 (704)606-7751 Fax(866)591-2675

Vehicle: Freightliner Century 2005 truck #65

Quantity:

Parts:

2

DW01302/1303

5 Urethane

a year warranty against workmanship. Does not cover stress crack on the glass. _30 Days warranty No warranty Serious rust condition on pinchweld Dent/hole on pinchweld Labor Only Other *We are not responsible for any wear & tear parts Recommendations: **For safety after installation wait 45 minutes before driving your vehicle ** Avoid pressure wash for 24 hrs. **By signing this invoice I agree to the terms of warrant and safety drive time. VIN#IFUDBBCGGGFL9 THANK YOU FOR YOUR BUSINESS! Cash App __Zelle ___Insurance Claim Cash Business Check TERMS: DUE AND PAYABLE UPON RECEIPT I give Soto Auto Glass Inc. The authority to order the above described work and materials. It is agreed that Soto Auto Glass Inc. will retain ownership of any equipment or materials furnished until full and complete payment is made. If settlements are not made as agreed, Soto Auto Glass Inc shall have the right to remove same and shall be held harmless for damages resulting from the removal thereof. Insufficient Funds: There will be a \$25 returned check fee assessed to your act on all returned checks plus bank charges for returned check. I agree to pay interest of 18% APR on any account over 7 days late and the cost of any re-billing fee, no show fee, and certified letter fee. I agree to pay all attorney fees and court costs associated with collecting for services rendered. Signature: Print: Total Amount:\$280.00 \$ 20.30 Taxes: \$300.30

Invoice:76500

Date:10/19/21



Invoice #:	XA405033772		
Invoice Date:	10/18/2021		
Time:	9:21AM		
PO#:	AC9606		
Ship Via:	PICKUP		
Employee Name:	Chaumaun S		











BILL TO BUYER CASH 405 - CASH405 , 92121 P:



DELIVER TO BUYER ADDRESS

4633 Equipment Drive **CHARLOTTE NC 28269** P: (808) 756-6698

PARTS INVOICE: XA405033772:01

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ORDER DATE	TERMS	AUTH#	UNIT ID	VIN
10/18/2021	CASH	Plante Bridge Street and Skiller Children	与大学等人的人。 "对特别大利 医经常性经验 经商品中的人 对无效的人	with the complete the second of the second o

QTY SHP	QTY B/O	ITEM PARTICIPATION	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTD PRICE	
1	7. 70	405V/BW 801631	VALVE PARK BRAKE MV3 *D	U013E	356.28	224.57	224.57

EXCEL TRUCK GROUP-CHARLOTTE PAYMENT RECEIVED

GCT 18 2021

CASH	CREDIT CARD
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PARTS RETURN POLICY: Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 224.57 \$ 16.28 \$ 0.00 \$ 0.00
PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.		TOTAL	\$ 240.85
PRINT BUYER NAME		Please Remit Payment to: Excel Truck Group P.O. Box 7178	
BUYER SIGNATURE X		Roanoke, VA 24019 Questions? Phone: Email:	



Invoice #:	XA405026244		
Invoice Date:	9/24/2021		
Time:	2:30PM		
PO#:	the care within your eding		
Ship Via:	PICKUP		
Employee Name:	Chaumaun S.		













PARTS INVOICE: XA405026244:01

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ORDER DATE	TERMS	AUTH#	UNIT ID	VIN
9/24/2021	CASH	distribution of metrics	2 AND AND STATE OF THE TOP AND ADVICE STATE	Common by the real of the contract to be a second to the

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE	
2	1000	405D/DDE 08929875	HOSE	VM24C	16.58	11.44	22.88	
4	1000	405V/BRZ CT 250 L SS	CLAMP-CT,HOSE,1 3/4-2 5/8,5 *D	U070D	9.13	5.25	21.00	
4	Line II	405V/BRZ CT 350 L SS	CLAMP-CT,HOSE,2 3/4-3 5/8,5 *D	U070B	9.43	5.43	21.72	
2	a second	405D/DDE 23506325	MHOSE	VM21B	17.17	11.84	23.68	

EXCEL TRUCK GROUP-CHARLOTTE PAYMENT RECEIVED

PARTS RETURN POLICY:

BUYER SIGNATURE X

SEP 2 4 2021

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CHECK #____ the late the back the property of the property of the second of the seco

Excel Truck Group Parts Hours

Parts Department Hours

7:00AM - 10:00PM M-F

must be returned within 15 days to receive credit.							8:00AM Sunday:	- 4:00PM Closed	Sat		
PLEASE SEE PART HEROF.	LAST	PAGE	FOR	GENERAL	TERMS	AND	CONDITIONS	ARE			
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PRINT BUYER NAME

Special order and electrical parts are not returnable. All returnable parts are subject

to a 20% handling charge. All claims and return parts must be accompanied by this

invoice. We are not responsible for labor on part not installed by our shop. Cores

SUB-TOTAL \$ 89.28 TAX \$ 6.47 \$ 0.00 **PREPAY FREIGHT** \$ 0.00 TOTAL \$ 95.75

the property of the same of the property of the same o

Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions? Phone: Email:



001-001-0000082645900

Fleet Pride

INVOICE 82645900 SOURCE POS REMIT TO: FLEETPRIDE PO BOX 281811 ATLANTA GA 30384-1811

CreditCard

WWW.FLEETPH	RIDE.	COM
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CHARLOTTE NC 3740 JEFF ADAMS DR (704) 596-6967

STORE NO.	SHIP LOC. CHR	INVOICE TYPE MASTERCARD SALE	QUOTE	INVOICE DATE 09/24/21	INVOICE NUMBER 82645900
SOI					

PURCHASE ORDER NO.		REQ	UISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
	A Transaction					1098207	3172
QUAN	TITY	MFG.	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORD.	SHIPPED	CODE	All the Control of the Control		to delicate the same of the	Selfodi i Spilliotte a Jakob	
2	2	7101	PTSN-75W90-5G	OTR SYN 75W90 G	EAR OIL 5G (EA)	119.00	238.00

SALES TAX

SALES TAX

17.26

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL

\$255.26

Payments

WILL CALL

Type Date

M/C 09/24/21 Last 4:

6439

(\$255.26)

BALANCE

DUE

\$.00

Parts & Service	Freight	Taxes
\$238.00	\$.00	\$17.26

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"). No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR INPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to https://www.fleetpride.com/sale-terms-conditions/

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

3172 CHR CHR D7 JKENLEY 09/24/21 11.05.52

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

Page 1 of 1

RECEIVED DATE

Customer Copy



Invoice #:	XA405019530:01
Invoice Date:	9/3/2021
Time:	5:47PM
PO #:	
Ship Via:	PICKUP
Employee Name:	Tito M.











BILL TO BUYER

, 92121 P:

DELIVER TO BUYER ADDRES

4633 Equipment Drive **CHARLOTTE NC 28269** P: (808) 756-6690

PARTS INVOICE: XA405019530:01

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ORDER DATE	TERMS	AUTH#	UNIT ID	· · · · · · · · · · · · · · · · · · ·	VIN		
9/3/2021	CCARD	194288	为一种的 Park 中国				

QTY SHP	OTV B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405V/BW 800383	AIR DRYER *D	926-C	961.01	551.43	551.43

EXCEL TRUCK GROUP-CHARLOTTE PAYMENT RECEIVED

SEP 03 2021

CASH___CREDIT CARD.

CHECK #

PARTS	RETURN	POLICY:
		The state of the s

BUYER SIGNATURE X

SOUTH SHARETY

Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit. with the commerce of the commence of the comme

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是一种大型工作,在1000年间,1200年间,

PRINT BUYER NAME

The transfer will be the state of the state

Excel Truck Group Parts Hour

Parts Department Hours 7:00AM - 10:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed

(1) · 从2011年的特別的。1676年158

SUB-TOTAL \$ 551.43 TAX \$ 39.98 \$ 0.00 PREPAY **FREIGHT** \$ 0.00 \$ 591.41 TOTAL

AuthNbr Paid via 194288 \$591.41

Please Remit Payment to: Excel Truck Group P.O. Box 7178 Roanoke, VA 24019 Questions? Phone:

Email:

FILE COPY

Page 1 of 2

McCarthy Tire Service Serving the transportation industry since 1926

INVOICE 31-217145

GI:GOVERNMENT: INVOICE * INVOICED: 9/02/21 *

CORPORATE ADDRESS

P.O. BOX 1125

WILKES-BARRE, PA 18703-1125

www.mccarthytire.com

CUST: 5

REP: RICHARD RAILEY

SERVICING LOCATION #31 CHARLOTTE, NC

1222 WEST CRAIGHEAD ROAD

CHARLOTTE, NC 28206

PHONE: (704) 598-3500

ACCOUNTS RECEIVABLE INQUIRIES

PHONE

: (800) 724-3506

FAX

EMAIL

: (570) 825-9669

moo.entryttire.com 9/02/21

MAKE/YEAR OF VEHICLE:

UNIT#: 56

LIC.NO: NM6037

NC

HOURS:

MILEAGE:

382101

COLOR:

V.I.N:

OTHER CHARACTERISTICS:

REPLACED ALL 10 TIRES - CUSTOMER PROVIDED DRIVES

ALIGNMENT - ADJUSTED TOE

QTY	ITEM #	SIZE	DESCRIPTION	PLY	MFG#	PRICE	AMOUNT	MECH
2.00	6094 95947	29575R225 NC SCRAP	BS R284 ECOPIA TIRE DISP TAX (1%)	16	006094 NCSCRAP1	520.59 10.41	1041.18	999 999
5.00	95121	MEDIUM	TRK CHANGE & MOUNT		MEDTRKC&M	35.00 35.00	175.00 175.00	71 31
5.00	95121 67	MEDIUM NC-MED TR	TRK CHANGE & MOUNT COMPUTER SPIN BALANCE		MEDTRKC&M NCMEDTRKCOMPSP		70.00	31
1.00	95136 95996	NC-HEAVY CREDIT	TRUCK ALIGNMENT TRK CASING CREDIT		NCHVYTRKALIGN TRKCASINGCR	205.00 100.00-	205.00	56 999

1666.18 **TAXABLE AMOUNT** 120.80 SALES TAX 189.59-**NON-TAX AMOUNT** .00 TIRE FEE

INVOICE TOTAL 1597.39

PAID

VISA/MASTERCARD/DISCOVER

31-21714 1597.39

SIGNED BY :	
PRINT NAME:	
PRINT NAME:	

NC NATL TIRE WHOLESALE 3290 4265 TRAILER DR CHARLOTTE NC-28269-4731 US-(877) 676-0028



Date: 04/19/2021 Time: 12:43:08

NTW Customer Invoice: 9056160978

Customer: 23138492

Brn/Plt: 3290

Route/Stop: CUSTPK/001

REMIT TO:

National Tire Wholesale P.O. Box 205535 Dallas, TX 75320-5535 PH:1-855-968-7689

CUSTOMER COPY

Request Date: 04/19/2021

F.O.B: Will Call P.O. Number:

Order Type:

NTW Sales Order

Order No. Line# Article No.

Article Desc.

5540527

Mfg.Part No.

4.000

Qty

EA

UOM

267.86

1,071.44

Unit Price Total Price

2252591863

10

SAIL-5540527

OSD RG

Sailun S753 EFT

295/75R22.5 TL 14 144/141L

(Unit price above includes \$ 25.28 of FET)

New Tire Fee

10.72

Total Units: 4.000

Total Shipping Weight: 484.200 Pounds

DRIVER/WH Signature:

Terms of Payment: 0474(COD-PICK UP PAYMENT)

Signature

Date

Printed Name Page No. 1 of 1

Sub Total:

1,082.16

Sales Tax: **Total Amount:** 78.46

1,160.62

(USD)

Barrios Truck Tire Service Co.

2420 Lippard Lane Ext B2 Harrisburg, NC 28075 E-mail:barriosttservice@gmail.com Cell: 704-299-5430, 704-649-9386

INVOICE: 4304

DATE

October 28, 2020

BILL TO

Adress

City ,State, Zip

Phone

Truck # QUANTITY	DESCRIPTION	U	VIT PRICE	A	MOUNT
1	Pm service	\$	85.00	\$	85.00
TO SELECT TRANSPORT	Replaced center bearing	\$	80.00	\$	80.00
	replaced U-joint	\$	100.00	\$	100.00
3.5	Fix Trailer lights and replaced side	lights \$	65.00	\$	227.50
1	Replaced coolant	\$	65.00	\$	65.00
41.119.00	Shop supplaies	\$	60.00	\$	60.00
TO THE WORLD	The state of the s	CASHELLER STORES AND STREET		\$	William & The same
HEIMAN				\$	
		FRANKLING TO		\$	
				\$	
				\$	
ar afelying a pro-		AMELIANO TESTE ASSET	14.3/67	\$	
		CARDITY AVAILABLE TO		\$	- 2
	THE REPORT OF THE RESIDENCE OF THE PROPERTY OF			\$	
PART AND TO SERVE				\$	
M National			ATTURNET OF	\$	
		The state of the s		\$	V -
		EFFER INCHES		\$	T
	scrap tire	\$		\$	-
	Parts	\$	60.00	\$	60.00
	Labor	\$	557.50	\$	557.50
	Sales Tax	\$	4.35	\$	4.35
	Labor Tax	\$	40.42	\$	40.42
	3% Card Fee	\$		\$	
		THE PROPERTY OF THE PARTY OF TH	OTAL \$	\$	662.27

There are not warranties on used tires. For question or service please contact us at barriosttservice@gmail.com or call at 704-299-5430 Thank you for your business!