

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

Invoice #:	XA405163080:01
Invoice Date:	10/3/2022
Time:	9:06AM
PO #:	
Ship Via:	PICKUP
Employee Name:	Chaumaun S.



DETROIT



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

ORDER DATE		TERMS	AUTH #	UNIT ID	VIN		
10/3/2022		CASH					
QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405F/A06-51096-000	LAMP-TURN SIGNAL/MARKER	B009-5	52.91	42.41	42.41
1		405F/06-28238-000	"LATCH,BATTERY BOX	VM13-6	72.73	46.64	46.64
1		4053/CC-650-125	CONNECTOR KIT	DISP1	48.13	31.00	31.00
		cc ref 2118599643					
		np 10/3					

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 _____

CASH

Excel Truck Group Parts Hours

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

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

Please Remit Payment to:

Excel Truck Group
P.O. Box 7178
Roanoke, VA 24019
Questions?
Phone: 540-777-7715
Email: ar@exceltg.com

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



BILL TO BUYER
CASH405 - CASH405
, 92121
P:



DELIVER TO BUYER ADDRESS

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

PARTS INVOICE: XA405161764:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
9/28/2022	CASH			

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

CASH

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

SUB-TOTAL	\$ 74.95
TAX	\$ 5.43
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 80.38

Please Remit Payment to:

Excel Truck Group
P.O. Box 7178
Roanoke, VA 24019
Questions?
Phone: 540-777-7715
Email: ar@exceltg.com

CUSTOMER COPY

Page 1 of 2

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

Invoice #:	XA405151993:01
Invoice Date:	9/1/2022
Time:	3:47PM
PO #:	
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	AUTH #	UNIT ID	VIN
9/1/2022	CASH			

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405F/TL 93897	"HARN,STOP	VM41-30	81.72	50.96	50.96
		cc ref 2110211199					
		ala 9/1/22					

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 _____

CASH

Excel Truck Group Parts Hours

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

SUB-TOTAL	\$ 50.96
TAX	\$ 3.69
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 54.65

Please Remit Payment to:

Excel Truck Group
P.O. Box 7178
Roanoke, VA 24019
Questions?
Phone: 540-777-7715
Email: ar@exceltg.com

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



BILL TO BUYER
CASH405 - CASH405
, 92121
P:



DELIVER TO BUYER ADDRESS

4633 Equipment Drive
CHARLOTTE NC 28269
P:

PARTS INVOICE: XA405144578:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
8/15/2022	CASH			

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405V/ABP N83 319745	"RECEIVER-DRIER,3INX10 1/4IN-	U050E	40.56	26.74	26.74
1		405V/ABP N83 304QP7H1544	"COMP-AC, 7H DM 119 PV8 12V GH	U120C	319.49	191.49	191.49
		cc ref 2104913004					

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 _____

CASH

Excel Truck Group Parts Hours

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

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

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



BILL TO BUYER
CASH 405 - CASH405
, 92121
P:



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
6/1/2022	CASH			

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405V/GT 4080562DF	"BELT-8 RIB,56.2 IN	BELT1R3	34.57	23.94	23.94
1		405V/GT 4100502DF	"BELT-MICRO V,10 RIB,50.2 IN	BELT2R2	39.65	27.46	27.46
		CC REF 1880467832					

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 _____

CASH

Excel Truck Group Parts Hours

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

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

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner



001-001-0000098818955

FleetPride®

HEAVY DUTY PARTS & SERVICE

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

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
308	CHR	MASTERCARD SALE		05/10/22	98818955

SOLD TO	SHIP
---------	------

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

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

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED				
9	9	7100 PTAF-2301R	OTR EXT LIFE RED NOAT ANTIFRZ 50/50 1G (GA)	10.88	97.92
		SALES TAX	SALES TAX		7.10

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$105.02

Payments

Type	Date		
M/C	05/10/22	Last 4: 6439	(\$105.02)

BALANCE DUE \$.00



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.

Parts & Service	Freight	Taxes
\$97.92	\$.00	\$7.10

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_D12X RBONILLA 05/10/22 11.38.19

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

RECEIVED BY

RECEIVED DATE

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P: (704) 597-1110
F: (704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



BILL TO BUYER
CASH 405 - CASH405
, 92121
P:



DELIVER TO RIVED ADDRESS
CASH405
4633 Equipment Drive
CHARLOTTE NC 28269
P: (808) 756-6698

PARTS INVOICE: XA405104219:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
5/3/2022	CASH			

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

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 _____

CASH

Excel Truck Group Parts Hours

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

SUB-TOTAL	\$ 82.66
TAX	\$ 5.99
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 88.65

Please Remit Payment to:

Excel Truck Group
P.O. Box 7178
Roanoke, VA 24019
Questions?
Phone: 540-777-7715
Email: ar@exceltg.com

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



BILL TO BUYER
CASH 405 - CASH405
, 92121
P:



DELIVER TO BUYER ADDRESS - CASH405
4633 Equipment Drive
CHARLOTTE NC 28269
P: (808) 756 6698

PARTS INVOICE: XA405101603:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
4/26/2022	CASH			

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
2		405V/FSC 1749 2134	SWITCH	VM16-1	12.13	8.80	17.60
3		405V/FSC 1749 1907	SWITCH - NORMAL OPEN	VM16-4	13.80	10.01	30.03
1		405V/FSC 2749 2108	"SWITCH-PRESSURE,NC,73+/-7PSI,	VM16-2	12.95	9.39	9.39
1		405V/FSC 1749 1121	"SWITCH-PRESSURE,NORMALLY OPEN	VM16-1	10.19	7.39	7.39
		cj 4/26/22					
		cc ref 1968760746					
		BEAU 4/26					

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 _____

CASH

Excel Truck Group Parts Hours

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

SUB-TOTAL	\$ 64.41
TAX	\$ 4.67
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 69.08

Please Remit Payment to:

Excel Truck Group
P.O. Box 7178
Roanoke, VA 24019
Questions?
Phone: 540-777-7715
Email: ar@exceltg.com

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
 dba Excel Truck Group (Dealer)
 4633 Equipment Drive
 Charlotte, NC 28269
 P:(704) 597-1110
 F:(704) 597-7846

EXCEL TRUCK GROUP®

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

PARTS INVOICE: XA405100569:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
4/22/2022	CASH			

QTY 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
1		405V/CM 10001329	"STUD-WHEEL,M22X1.5MMX4.28IN *	U046D	9.65	7.48	7.48
1		405V/TL 93782	HARNESS-TRUCKLITEBTWN F *D	VM18-31	74.15	50.86	50.86
		CC REF 1875047253					
		SOR*SOR*SOR*SOR -- ONLY TL 93782 (4/25)					

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 _____

CASH

Excel Truck Group Parts Hours

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

SUB-TOTAL	\$ 62.93
TAX	\$ 4.56
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 67.49

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

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



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			

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405F/A14-12723-001	"VALVE-TILT STEERING COLUMN,RL	VM8-31	111.41	78.60	78.60
1		405D/DDE R23535017	WATER PUMP KIT V-INLET S60 14L	942-FLR	582.27	328.19	328.19
1		405D/DDE R23535017-CORE	WATER PUMP KIT V-INLET S60 14L	CORE	299.00	162.50	162.50
1		405D/DDE 05107607	HOSE	VM24B	20.98	14.84	14.84
2		405D/DDE 23501941	C--CLAMP	U067D	27.39	21.11	42.22

98657

EXCEL TRUCK GROUP-CHARLOTTE
PAYMENT RECEIVED

APR 08 2022

CASH ☒ CREDIT CARD ☐

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.

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
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 671.76

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

FILE COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

Invoice #:	XA405091538:01
Invoice Date:	3/30/2022
Time:	12:56PM
PO #:	
Ship Via:	PICKUP
Employee Name:	Chaumaun S.



DETROIT



BILL TO BUYER
CASH 405 - CASH405
, 92121
P:



DELIVER TO BUYER ADDRESS

- CASH405

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

PARTS INVOICE: XA405091538:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
3/30/2022	CASH			

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405V/FG Q79699	GASKET *D	VM9-33	6.08	4.66	4.66
1		405V/FG 3937557S	"ELEMENT-FILTER, POWER STEER *	U073F	25.17	19.30	19.30
		cc ref 1965080944					

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 _____

CASH

Excel Truck Group Parts Hours

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

SUB-TOTAL	\$ 23.96
TAX	\$ 1.74
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 25.70

Please Remit Payment to:

Excel Truck Group
P.O. Box 7178
Roanoke, VA 24019
Questions?
Phone: 540-777-7715
Email: ar@exceltg.com

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner



001-001-0000097689909

FleetPride®

HEAVY 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	QUOTE	INVOICE DATE	INVOICE NUMBER
308	CHR	MASTERCARD SALE		03/30/22	97689909

SOLD

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			1098207	3944

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED				
5	5	700 M2732	32OZ POWER STEERING FLUID QUART (QT)	7.00	35.00
		SALES TAX	SALES TAX		2.54

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$37.54



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.

Payments

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

BALANCE DUE \$.00

Parts & Service

\$35.00

Freight

\$.00

Taxes

\$2.54

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

Scanned with CamScanner

Charlotte Truck Center, Inc.
 dha Excel Truck Group (Dealer)
 4033 Equipment Drive
 Charlotte, NC 28269
 P (704) 597-1110
 F (704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



PARTS INVOICE: XA405057305:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
12/23/2021	CASH			

CY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405V/BOA D8587	BLOWER MOTOR AND WHEEL	U165A	206.60	136.31	136.31
	2	405F/A06-30769-000	"SWITCH-PADDLE, MARKER, INTRU PT	VM31-7	46.92	33.29	
2		405F/A06-30769-010	"SWITCH-ROCKER, PADDLE, HDLP-MR K	VM7-16	62.78	44.53	89.06
	1	405V/SPW 1421	FLASHER	VM11-40	51.67	35.44	
1		405D/DDE 23537066	HARN SENSOR	U098C	604.16	427.23	427.23
1		405F/A06-30769-000	Prepay for the Specific Part	VM31-7	46.92	71.41	71.41
1		405V/SPW 1421	Prepay for the Specific Part	VM11-40	51.67	38.01	38.01
2		405V/PHM 12 822	"DRAIN VALVE, 3/8IN *D"	U147C	15.24	11.17	22.34

EXCEL TRUCK GROUP - CHARLOTTE
 PAYMENT RECEIVED

DEC 23 2021

CASH _____ CREDIT CARD *JS*

CHECK # _____

COLLECT BY: **CASH**

PARTS RETURN POLICY:

Special 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 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

SUB-TOTAL	\$ 674.94
TAX	\$ 48.93
PREPAY	\$ 109.42
FREIGHT	\$ 0.00
TOTAL	\$ 833.29

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

CUSTOMER COPY

Page 1 of 2

Charlotte Truck Center, Inc.
 dba Excel Truck Group (Dealer)
 4633 Equipment Drive
 Charlotte, NC 28269
 P:(704) 597-1110
 F:(704) 597-7846

EXCEL TRUCK GROUP®

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



BILL TO BUYER
 CASH 405 - CASH405
 , 92121
 P:



DELIVER TO BUYER ADDRESS

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

PARTS INVOICE: XA405053494:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
12/13/2021	CASH			

QTY 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		405V/ABP N10G 91559	FILTER-AIR	A002-5	14.62	10.71	10.71
	1	405F/A18-48258-036	"CVR-UPR,COL,STRG,A/B,AMT,AGAT	B008-6	215.13	197.38	
1		405F/18-34968-001	"TRIM-A POST,LH,DRVR,LWR,TILT	804-A	83.73	77.22	77.22
1		405F/18-33367-002	"TRIM-PANEL, TOP,DASH,SLATE GRE	U139A	61.82	56.72	56.72
1		405F/A06-94214-000	"HARN-HVAC,JMPR,SHINANO MTR	U152B	28.93	26.69	26.69
1		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

EXCEL TRUCK GROUP-CHARLOTTE
 PAYMENT RECEIVED

DEC 13 2021

CASH _____ CREDIT CARD _____

CHECK # _____

COLLECT _____

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

SUB-TOTAL	\$ 342.26
TAX	\$ 24.81
PREPAY	\$ 211.69
FREIGHT	\$ 0.00
TOTAL	\$ 578.76

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

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

Invoice #:	XA405017624:01
Invoice Date:	
Time:	
PO #:	
Ship Via:	PICKUP
Employee Name:	Chaumaun S.



DETROIT



PARTS ORDER: XA405017624

ESTIMATE: EP405003265

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
8/30/2021	CCARD			

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

took.
8/31
L.C.

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

NOT AN INVOICE

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

Please Remit Payment to:

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

FILE COPY

Page 1 of 2

Scanned with CamScanner

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



PARTS INVOICE: XA405047145:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
11/22/2021	CASH			

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		405F/A23-12348-034	"HOSE ASSEMBLY-WIRE BRAID, 10,	HOSERA11	66.46	59.41	59.41
1		405V/BW 5010669N	"GOVERNOR - D2A,NONADJUSTABL *	U011E	113.87	66.81	66.81
1		405X/UPI 88130	18 CHROME 4 SPK	902-A	295.99	157.09	157.09

EXCEL TRUCK GROUP-CHARLOTTE
PAYMENT RECEIVED

NOV 22 2021

CASH _____ CREDIT CARD *SP8*
CHECK # _____
COLLECT BY: _____

CASH

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

SUB-TOTAL	\$ 283.31
TAX	\$ 20.54
PREPAY	\$ 0.00
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

CUSTOMER COPY

Page 1 of 2



Soto Auto Glass Inc.

Tax ID :601238057

(704)606-7751

Fax(866)591-2675

Vehicle: Freightliner Century 2005 truck #65

<u>Quantity:</u>	<u>Parts:</u>
2	DW01302/1303
5	Urethane

Invoice:76500

Date:10/19/21

Our workmanship 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 # 1F4JBBG65PL91729

THANK YOU FOR YOUR BUSINESS!

Cash Business Check Cash App Zelle Insurance Claim

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.

Print: _____ Signature: _____

Total Amount:\$280.00

Taxes: \$ 20.30

\$300.30

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

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

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
10/18/2021	CASH			

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

EXCEL TRUCK GROUP-CHARLOTTE
PAYMENT RECEIVED

OCT 18 2021

CASH _____ CREDIT CARD *SP*

CHECK # _____

COLLECT BY: _____

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 _____

CASH

Excel Truck Group Parts Hours

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

SUB-TOTAL	\$ 224.57
TAX	\$ 16.28
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 240.85

Please Remit Payment to:

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

CUSTOMER COPY

Page 1 of 2

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP®

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



DETROIT



PARTS INVOICE: XA405026244:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
9/24/2021	CASH			

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
2		405D/DDE 08929875	HOSE	VM24C	16.58	11.44	22.88
4		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		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		405D/DDE 23506325	M--HOSE	VM21B	17.17	11.84	23.68

EXCEL TRUCK GROUP-CHARLOTTE
PAYMENT RECEIVED

SEP 24 2021

CASH _____ CREDIT CARD SPS
CHECK # _____
COLLECT BY: _____

TRAVIS
PAID

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 _____

CASH

Excel Truck Group Parts Hours

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

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

Please Remit Payment to:

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

CUSTOMER COPY

Page 1 of 2

Scanned with CamScanner



001-001-0000082645900

INVOICE
82645900

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	QUOTE	INVOICE DATE	INVOICE NUMBER
308	CHR	MASTERCARD SALE		09/24/21	82645900

SOL					
-----	--	--	--	--	--

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			1098207	3172

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED				
2	2	7101 PTSN-75W90-5G	OTR SYN 75W90 GEAR 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

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 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_D7 JKENLEY 09/24/21 11.05.52

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

RECEIVED BY

RECEIVED DATE

Charlotte Truck Center, Inc.
dba Excel Truck Group (Dealer)
4633 Equipment Drive
Charlotte, NC 28269
P:(704) 597-1110
F:(704) 597-7846

EXCEL TRUCK GROUP.

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



DETROIT



BILL TO BUYER

, 92121
P:

DELIVER TO BUYER ADDRESS

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

PARTS INVOICE: XA405019530:01

ORDER DATE	TERMS	AUTH #	UNIT ID	VIN
9/3/2021	CCARD	194288		

QTY SHP	QTY 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 # _____
COLLECT BY: _____

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 _____

CREDIT CARD

Excel Truck Group Parts Hours

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

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

Paid via **AuthNbr**
\$591.41 194288

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) 724-3508

FAX : (570) 825-9889

EMAIL : ar@mccarthytire.com

9/02/21

MAKE/YEAR OF VEHICLE:

UNIT#: 56

LIC.NO: NM6037 NC

OTHER CHARACTERISTICS:

REPLACED ALL 10 TIRES - CUSTOMER PROVIDED DRIVES

ALIGNMENT - ADJUSTED TOE

QTY	ITEM #	SIZE	DESCRIPTION	PLY	MFG#	PRICE	AMOUNT	MECH
2.00	6094	29575R225	BS R284 ECOPIA	16	006094	520.59	1041.18	999
1.00	95947	NC SCRAP	TIRE DISP TAX (1%)		NCSCRAP1	10.41	10.41	999
5.00	95121	MEDIUM	TRK CHANGE & MOUNT		MEDTRKC&M	35.00	175.00	71
5.00	95121	MEDIUM	TRK CHANGE & MOUNT		MEDTRKC&M	35.00	175.00	31
2.00	67	NC-MED TR	COMPUTER SPIN BALANCE		NCMEDTRKCOMPSP	35.00	70.00	31
1.00	95136	NC-HEAVY	TRUCK ALIGNMENT		NCHVYTRKALIGN	205.00	205.00	56
2.00	95996	CREDIT	TRK CASING CREDIT		TRKCASINGCR	100.00-	200.00-	999

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

INVOICE TOTAL : 1597.39

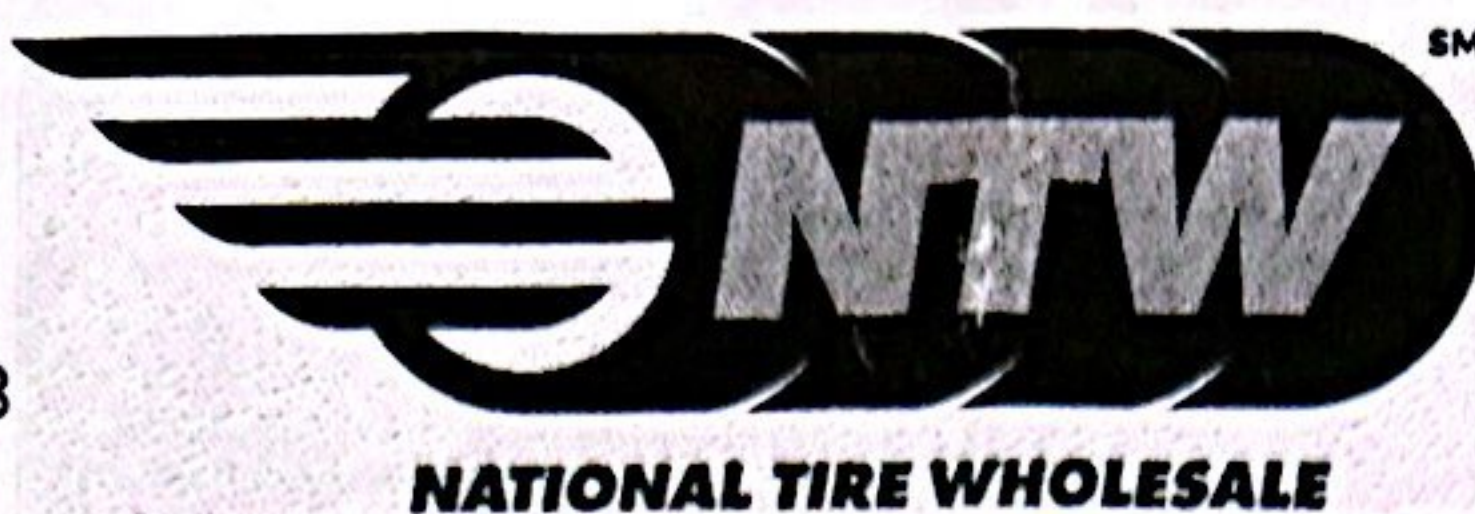
PAID VISA/MASTERCARD/DISCOVER

1597.39 31-21714

SIGNED BY :

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.	Mfg.Part No.	Qty	UOM	Unit Price	Total Price
2252591863	10	SAIL-5540527	Sailun S753 EFT OSD RG 295/75R22.5 TL 14 144/141L (Unit price above includes \$ 25.28 of FET) New Tire Fee	5540527	4.000	EA	267.86	1,071.44
								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: 78.46
Total Amount: 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 #

[illegible]

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!