



INVOICE 109337188 SOURCE POS

REMIT TO: FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

HOUSTON TX 9133 WALLISVILLE RD (713) 673-6400

STORE NO. SHIP LOC. INVOICE TYPE INVOICE DATE INVOICE NUMBER QUOTE 260 07/18/23 109337188 HTE AMEX SALE

SOLD TO

NO.	FREIGHT	BILL OF LADING	TERMS
		WILL CALL	CreditCard

PURCH	HASE ORDER NO. REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN			
			VIN :	# 1NPWL49X38D741202			1108216	2923
QU ORD.	JANTITY	SHIPPED	MFG.	PART NUMBER	DESCRIPT	ON	UNIT PRICE	AMOUNT
	1	1		F4376244 • IN-FRAME OVERHAUL KIT (KT)		2,850.00	2,850.00	
	1	1	2374	OTR4962732 👟		OOHC CYLINDER HEAD	3,250.00	3,250.00
	1	1	2375	AFA-ISXHBK 😜	ASSEMBLY Serial #1 ISX CYLIN BOLTS) (E	DER HEAD BOLT KIT (26	401.00	401.00
Par	6	6	2375	A3687058 *		OOLING NOZZLE (EA)	14.11	84.66
	1	1	2375	AFA-ISXFCSK4	FRONT COV	ER STRUCTURE KIT (EA)	180.69	180.69
	1	1	2375	A4965690 F	ACC DRIVE	E SUPPORT GASKET (EA)	24.29	24.29

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE



\$6,790.64

Payments

Type Date

Amex 07/18/23 Last 4:

1021

(\$6,790.64)

BALANCE DUE

\$.00

Parts & Service	Freight	Taxes
\$6,790.64	\$.00	\$.00

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"), available at https://www.fleetpride.com/sale-terms-conditions/. No variation to the Terms shall be effective unless expressly agreed in writing and si-ad by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for ı of any warranty are limited to the money received for the parts/labor. For additional information, go to https://www.fleetpride.com/FleetPridePromise.

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. For additional information, go to https://www.fleetpride.com/FleetPridePromise.

989 HTE HTE D12X CBELT 07/18/23 16.05.48

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

RECEIVED DATE RECEIVED BY

Page 1 of 1





INVOICE 109429326 SOURCE FP E-COM

REMIT TO: FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

HOUSTON TX 9133 WALLISVILLE RD (713) 673-6400

STORE NO. SHIP LOC. INVOICE TYPE INVOICE DATE INVOICE NUMBER QUOTE HTE 260 AMEX SALE 07/21/23 109429326

SOLD TO

	. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
			WILL CALL	CreditCard

PURCHASE ORDER N	0.	REQ	UISITION/JOB NUMBE	ER	ORDERED BY	ACCOUNT	SALESMAN
Danilo		VIN	1NPWL49X38D741	202		1108216	978
QUANTITY ORD. SHIPP	ED	MFG.	PART NUMBER	DESCRIPT	ION	UNIT PRICE	AMOUNT
NOTE 8323316200Change price to 495							
1	1	2375	A5532492	OIL PUMP	- CAST IRON (KT)	495.00	495.00

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

hilly (-18 2)

TICKET TOTAL

\$495.00

Payments

Type Date

Amex 07/21/23 Last 4:

1021

(\$495.00)

BALANCE DUE

\$.00

Parts & Service	Freight	Taxes
\$495.00	\$.00	\$.00

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") available at https://www.fleetpride.com/sale-terms-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 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for of any warranty are limited to the money received for the parts/labor. For additional information, go to //www.fleetpride.com/FleetPridePromise. hi

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. For additional information, go to https://www.fleetpride.com/FleetPridePromise.

989 HTE HTE D12 CBELT 07/21/23 10.57.52

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

RECEIVED BY RECEIVED DATE

Page 1 of 1

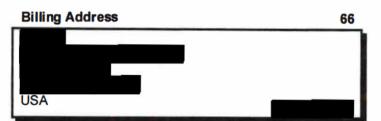


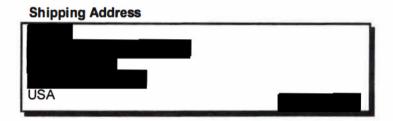
Invoice OPEN 1-12296

TTM Diesel LLC

4931 N McCarty St HOUSTON, TX 77013 Phone: 713-675-2435

Counterperson: Eziquio

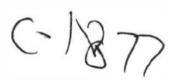




Shipping N	lethod	Date	PO #	Truck	#		Term	
Abstra	ct	7/19/2023	1NPWL49X38D741202				COD	
Part Number	Descripti	on		Qty: Ordered	Ship	во	Sale Price	Amount
	USED IS	X CONNECTING	ROD	1.00	1	0	150.00	150.00

Good used tested and inspected engine comes with 3 months warranty against head, block and crank, no other parts, no labors or towing, parts or engine replacement due to major enigne failure. Reconditioned /Bearing and sealed engines come with 6 months warranty against head, block and crank, no other components unless otherwise written on invoice. No labor or towing will be covered under warranty unless otherwise written. Parts or full engine replacement if the engine is needing to be replaceed due to major engine failure. Rebuilt or reman engines come with a one year warranty against head, block and crank, unless otherwise an on invoice, no labor or towing, parts or full engine replacement due to major eninge failure. All used components are sold condused units, if the unit is no good upon installation we will replace the unit purchased. All conponents are sold as is no warranty. New component are come with one year warranty unless written otherwise. If you purchased a conponent and it was purchased incorrectly or if you choose to want to return it because it was not needed, there will be a 20% retock fee. There will be a \$39 fee for any checks that are returned.





Subtotal: 150.00
Sales Tax (8.2500%): 0.00
Total: 150.00
Payment: Credit Card 882054
AME#1021

Received by

Invoice Balance 0.00



SOLD TO:

SHIP TO:

WAYSIDE AUTO & TRUCK PARTS 1706 N WAYSIDE DR **HOUSTON, TX 77020**

www.waysidetruckparts.com PHONE: (713) 675-7500

Monday - Friday 8:00 AM -Saturday 8:00 AM - 5:00 PM

CUST NO: 2917

TERMS: NET EOM

DATE: 7/24/23

TIME: 3:10

CLERK: CP SALESPERSON: 01 WAYSIDE

TERMINAL: 573

APPLY TO: 0

REFERENCE: PO # 0 JOB NO: 000 DEL DATE: 7/24/23

ORDER: 653668

VIN # 1NPWL49X38D741202

INVOICE: 653668

TAX: NTX NO TAX

	THE REPORT OF THE PARTY OF THE				ALT CHANG		CL. 03300	
90	MFG PART NUMBER	ORDERED	SHIPPED	ВКО	SUGG	NET	NET CORE EXT. AMOU	INT
1	CPS 111-414-5 AMERICAN SAFETY RED 5GL	1	1			269.50	269	.50 CN
2	RBO 63254 MAXXIFILL PREM BODY FILLER GL	1	1			38.95	38	.95 CN
3	EVC 27112 40Z BLUE BODYFILLER HARDENER	1	1			8.95	8	.95 CN
4	GLE 1204	2	2			0.69	1	.38 CN
	STANDARD YELLOW SPREADER 4"							
S PER			C	-/0				
				18	>			

(INVOICES)

TAXABLE NON-TAXABLE SUBTOTAL

0.00 318.78 318.78

** AMOUNT CHARGED TO STORE ACCOUNT **

318.78

TAX AMOUNT TOTAL

0.00 318.78

TOT WT: 0.00



Received By

NO RETURNS OR REFUNDS WITHOUT THIS RECEIPT. ALL ACCOUNTS DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS, ALL PARTS MUST BE RETURNED IN ORIGINAL BOXES, ALL PAST DUE BALANCES ARE SUBJECT TO A 1.5% MONTHLY SERVICE CHARGE.





INVOICE 109360594

SOURCE

REMIT TO: FLEETPRIDE PO BOX 847118 **DALLAS TX 75284-7118**

WWW.FLEETPRIDE.COM

HOUSTON TX 9133 WALLISVILLE RD (713) 673-6400

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
260	HTE	AMEX SALE		07/19/23	109360594
SOLD TO					

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
	VN #1 NPWI49 X38 D74120	2	1108216	2923
QUANTITY ORD. SHIPPED	MFG. PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1 1	555 4298626	CAMSHAFT NEW VALVE SIDE (EA)	975.00	975.00

CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE

4.44 (> 18>>

TICKET TOTAL

\$975.00

Payments

Type Date

Amex 07/20/23 Last 4:

1021

(\$975.00)

BALANCE DUE

\$.00

Parts & Service	Freight	Taxes
\$975.00	\$.00	\$.00

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

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. For additional information, go to https://www.fleetpride.com/FleetPridePromise.

989 HTE HTE_D13X LACOSTA2 07/20/23 11.57.19 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY RECEIVED DATE



RUSH TRUCK CENTER, NW HOUSTON 6949 FAIRBANKS N HOUSTON RD HOUSTON TX US 77040-4302 346-203-5100

*** www.rushtruckcenters.com ***

INVOICE DATE

07/31/2023 04:57:45 PM

INVOICE NUMBER 3033566971

CUSTOMER NO. BRANCH

539063 1036

PAGE:1 of 2

Parts Invoice

SOLD TO:

Picked Up By Customer

Y MARANTIES ON THE PRODUCT SOLD HERREY ARE TROSE HALD BY THE HAMDWACTURES. THE INCLES PER A RETICULAR FURD-OR, AND SELECT REPORTS ON THE PRODUCT AND ACCOUNT AND THE RESIDENCE AND THE RESIDENCE

CUSTOM	ER-PO		REFERENCE	MAIN-NUM	BER			CUSTO	MER-ADVISOR		
741202			40738444					13663	/		
SO	SALES	PART NUMBER		DESCRIPTION	CORE		UNIT	UOM	EXTENSION	BIN	LOC
ITEM#	QTY			VIN# 1NPWL49X38D741202		BACKORD	RATE				
10	2	RS3534JAB:BF		ELEMENT-FILTER AIR		60.	79 I	EA.	121.58		
				OUTER RADSL 13-3/32							
20	1	BF7760JAB:BF		FILTER-FUEL		13.	10 E	EA.	13.10		
30	2	1208002:R32		PB FRONT MOTOR MOUNT	NS	24.	90 I	EA.	49.80		
40	2	HWC04428:LJ		BOLT-HEX M20-2.50X120	NS	27.	90 I	SA.	55.80		
1				CL10.9 CAD							
50	2	K169-163-20CA	: PB	NUT-HEX SL NYL	NS	21.	90 I	EA.	43.80		
				M20-2.50X22.15T CAD							
70	2	HWC05722:LJ		WASHER-ROUND M20X37X4	NS	3.:	24 I	3A	6.48		
				HDND CAD							
70	4	M75001:AUI		MOTOR MOUNT BUSHING	NS	14.	74	3A	58.96		
				PETERBILT							
80	1	FF2200FLG:FG		FILTER-FUEL	NS	37.	90 I	3A	37.90		
90	1	BD50000JAB:BF		FILTER-LUBE	NS	30.	85 I	3A	30.85		
100	1	B5087JAB:BF	di di	FILTER-COOLANT SPIN ON	NS	23.	02 I	3A	23.02		
				M36-2.00 W/O CHEM	Source						
				flenet							
			1	Novel I I beautiful		競					

C-1857

Houston NW Amex

PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.



RUSH TRUCK CENTER, NW HOUSTON 6949 FAIRBANKS N HOUSTON RD HOUSTON TX US 77040-4302 346-203-5100

*** www.rushtruckcenters.com ***

INVOICE DATE

07/31/2023 04:57:45 PM

INVOICE NUMBER

3033566971

CUSTOMER NO. BRANCH

PAGE:2 of 2

1036

539063

Parts Invoice

SOLD TO:

Picked Up By Customer

AFF WARRANTIES OF THE PROCOCT BOLD HEREBY HE THANKS WASS BY THE MANOPACTURES. THE SELLEN NOTION EXCHANGEN ELVERSELY DISCLAIMS ALL WARRANTIES, RITHER SERVED OF DIPLIED. INCLUDING ANY DIPLIED VARIANTY OF MERCHANTABILITY OF FITNESS FOR A PROCESS. ALL CLAIMS AND RETURNED ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF A PROCESS. ALL CLAIMS AND RETURNING ASSOCIATION OF THE SELVED OF TH

anamor		REFERENC	E MAIN-NU	MBPD			тгетом	ER-ADVISOR	
CUSTON	IER-PO	KDI DKDIIC	MAIN-NO	MBER			.UBI OM	BK-KDVIBOK	
741202		40738444		<i>(2)</i>		-1	3663/		
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/	UNIT	MOD	EXTENSION	BIN LOC
ITEM#	QTY		VIN# 1NPWL49X38D741202		BACKORD	RATE			

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.

P.O. Box 34630

San Antonio TX 78265-4630

SUBTOTAL 441.29
SALES TAX 36.40
DOWNPAYMENT
BALANCE DUE 477.69



Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("customer"). Quotations on parts and labor are current and subject to change. I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Wartanties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCT OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
441.29	TAXABLE/TX	36.40	477.69
Customer or Customer's Agent X		PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH.ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	TERMS CASH



ETA Date: 10/2023 ETA Time: 10:55 AM

Zone: 01

Date:

Register: Store/Unit#:

Internet Order #:

REMIT:

Advance Auto Parts **AAP Financial Services** P.O. Box 742063 Atlant_

Service is our best part:

Questions or feedback?

Store 8138 1827 NORTHPARK Dr KINGWOOD, TX 77339 Phone: (281) 358-3834 Contact the Commercial Customer Support Team

at1 -877-280-5965 or email us at service@advanceautoparts.com

PO#;-VIN # 1NPWL49X38D741202

8/10/23

Time:

8138322277655

10:10:15AM

Delivery: Salesperson: Yes Paul

Payment Terms: Monthly

Submitter Name:

	Product Line	Part #	Description	SKU	Warranty		Qty	List	Cost	Extended
	Mothers California Gold	05500	PASTE CLNR WAX 12 EA CA	7111061	30 DAY REPLACEN	MENT IF DEFECTIVE	2	20.99	15.89	31.78
***	* In store payments on AAP (Comm Credit account	s will be applied to oldest invoices by date.	***	MERCHA	NDISE SUBTOTAL				31.78
						T1 Tax @		8.250	0%	2.62
						TOTAL INVOICE				34.40
						Tender Type	AAP Charge	Account 1601	489439	34.40
			11 10 10 10 10 10 10 10	1111 311 311 1 11		CHANGE				0.00



Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.



Miami Star Truck Parts

9795 NW 87th Ave, Medley, Florida 33178 Ph: +1 305-888-8669

www.miamistar.com

INVOICE 50-866202

Sales Export 10:20:51am 08/17/2023

Printed at: 1:18:32pm 09/01/2023

Pick up 9795 NW 87th Ave Medley, Florida 33178



20" Universal Chrome Bumper Fits International 9370, 2011 & Newer; Kenworth W900B, 2007 & Newer; Peterbilt Model

362, 388, 389, & 2008 Western Start 3803 INCA-CY

Contact N/A COD

Ref:

Returned

Unfulfilled

×	0	M1 Led Amber Marker Clearance Light W/Bullet Connectors 00212335P	Bezel, .180 Male	C-1915	14 x \$9.43 4 + 10	\$132.02 July
0		Chrome Grille w/ Bug Screen For 2018+ fi Cascadiar 3799	its Freightliner : Խષ્	42475-UP	3 x \$374.99	\$1,124.97
0		Short 30 Cut Stack 6" OD X 48" Reduced CHROME # 3801	To 5"	506B-048-1103	2 x \$264.71	\$529.42
		West Coast Curve Cut 6" OD X 108" Stack		606A-108-1103	2 x \$564.71	\$1,129.42 Box
		Chrome Plastic A/C Control Knob fits Pete 387 68280-GG	rbilt 379 96 - 04 &	68280-GG	6 x \$3.60	\$21.60
		Chrome Plastic A/C Control Knob fits Pete 357/378/379/385/386/389 2005+ 68346-GG	(-1773	68346-GG	3 x \$3.84	\$11.52
		6" Seamless 90° Elbow Reduced 5" OD To Leg 20"	op Leg 29", lower	L9006-E29-B20-1103	2 x \$335.29	\$670.58
0		Grille fits Freightliner Cascadia 2008-2017 Chrome Abs Plastic, Bugscreen US18-466500 # 3802	7 Aftermarket,	US18-466500	5 x \$235.63	\$1,178.15

US20-707Z20

1 x \$713.75

\$713.75

Chrome Bumper (Peterbilt 378 & 379) Texas Square W/O og Lamp Hole

US20-75400

US20-75400

3 x \$409.50

\$1,228.50

16" Bumper (Peterbilt 365, 367, 388 & 389 2007+) W/ Step. Tow & Light Holes

Car hank! (-18)

US20-811

1 x \$412.50

\$412.50

18" Stainless Steel Bumper Fits PB 388/389 & KW W900 with 3/4" Light Cutouts (33), Recessed License Plate, Double Bends and Tire Protection

US20-99302

1 x \$1.606.25

\$1,606.25

Fulfilled

Subtotal (43 items)

\$8,758,68

Shipping

\$920.00

Tax

\$0.00

Total

\$9,678.68

Payments

\$0.00

Balance adjustments

\$0.00

Balance

\$9,678.68

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. BUMPERS 18" AND OVER DO NOT HAVE MANUFACTURER WARRANTY ON BREAKS OR CHROME THE SELLING DEALER HEREBY EXPRESSLY DIS EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED NTIES OF MECHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUME OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECEIVE RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS, NO RETURNS ACCEPTED FOR CREDIT AFTER 10 DAYS FROM DATE OF PURCHASE, CREDIT WILL BE ALLOWED HANDLING CHARGES. CLERICAL ERRORS SUBJECT TO CORRECTION. CORES MUST BE RETURNED WITHING 15 DAYS. THE CUSTOMER AGREES TO PAY ALL COSTS OF A REASONABLE ATTORNEYS FEE AND COURT COSTS, IN THE EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT THEREOF. PRICES ARE SUBJECT TO CHANGE AT ANY TIME.

22143 Water Well Rd TX 77365

Invoice

Date	Invoice #
10/19/2023	S230534

Bill To	Ship To	

		P.O. No.	Ten	ns	Due Date	Project
		1 NPWL49X38D74	1202		10/19/2023	
Item		Description	Q	ty	Rate	Amount
A/C Hose Re	epair				85.00	85.00
22143 NAI PORTER. 261-3 PILDH: 2746 ord Num.: 8881	TER HELL RD . Tx 77365 354-5030 608238999-93	J. K. om C-187)				
viication Label: A	AMERICAN EXPRESS Exp: XX/XX	C-1877)			
P READ 0: 0213 F095FC618C753A49	Method: Contact					
al:	USD\$ 85.89					
17/23	89:22:15					
Code: 88				Tota	ni .	\$85.00
1: 000001	Appr Code: 807198			Payı	ments/Credits	\$0.00
vd: Online Ref #:	Batch#: 000580 006205090698324			Bal	ance Due	\$85.00

Printed: 10/17/2023 11:23:54 AM

Store: 1

PO#: 1NPWL49X38D741202

Sales Receipt #65435

10/17/2023 Cashier: Page 1

ATC CHROME

1700 McCARTY ST. HOUSTON, TX 77029 Phone # 713-644-2526



Description 2	Description 1	Qty	Price	Ext Price
TLED-2A	2" ROUND AMBER LED	2	\$5.80	\$11.60
U39464	4 LED RECT REFLECTOR LIGHT-RED	1	\$1 1.00	\$11.00
U39592	RECT REFLECTOR LED AMB/AMB	5	\$19.00	\$95.00
			Subtotal:	\$117.60
		Exempt	0 % Tax	+ \$0.00
		REC	CEIPT TOTAL	\$117.60

Credit Card: \$117.60 American Express

PLEASE RETAIN FOR YOUR RECORDS
30 DAY RETURN/EXCHANGE POLICY ON UNOPENED MERCHANDISE ONLY:

When returning/exchanging an item, please provide this receipt. No receipt, no return/exchange.

Only a store credit will be issued for items returned. No refunds allowed.

Thanks for shopping with us!!

65435

1700 M.CARTY 1700 M.CARTY 17029 T. 77029 113 644 2526

Ret # . 11004

Sale

XXXXXXXXXXXX2009

SUNDUNUTURE

AMEX Entry Method: Chip

Total: \$ 11 60

10/17/23 11:23:53 Inv M: 000004 Appr Code: 890679 Transaction ID: 006207155495323

Approd: Online Batch#: 000350 Cust #:

Order #: Zip Code: 77029

AMERICAN EXPRESS AID: A000000025010801

TSI: E800 TVR: 0800008000

INANK YOU.

C-1877

Action Supply

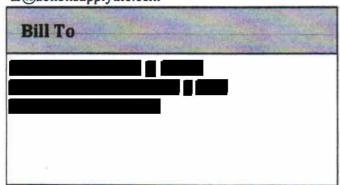
5513 Norments St. Houston, TX 77039 281-590-9090

ar@actionsupplyinc.com

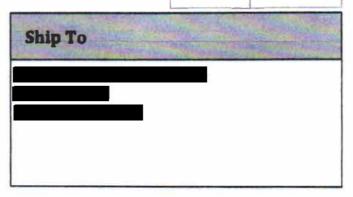
Invoice

Due Date

Date	Invoice #
10/18/2023	114559



S.O. No.



	A CONTRACTOR OF THE PARTY OF TH				Due Date	
	125796	125796 VIN# 1NPWL49X38D741202			11/17/2023	
Item	De	Description		Rate	Amount	
862x4	1862x4 QK CONN A/B FI	TITNG	10	9.02	90.20	
	C-18	77=45110				
	C-10	953 = \$145.10				
		Tot	al		\$90.20	

P.O. No.

Payments/Credits \$0.00

Balance Due \$90.20



RUSH TRUCK CENTER, HOUSTON 10200 NORTH LOOP EAST HOUSTON TX US 77029-1414 800-580-7383

*** www.rushtruckcenters.com ***

INVOICE DATE

10/20/2023 03:11:25 PM

INVOICE NUMBER

3034669558

CUSTOMER NO BRANCH

526485 1006

PAGE:1 of 1

Parts Invoice

SOLD TO:

Picked Up By Customer

AT ADMENTICS OF THE PRODUCT SOLD RELEWY ARE THOSE ROLE BY THE MANUFACTURES. THE SELLER HEREST EXPRESS, P. DISCLAIMS ALL MARKANTIES, EITHER EXPRESS OF HEALTH, DISCLAIMS AND SELLER HEITHER ASSEMBLE NOW ATTEMPT SHOWS AND ASSEMBLE BY THE SELLER BY OTHER PERSONS, AND SELLER HEITHER ASSEMBLE NOW ATTEMPT SHOWS AND ASSEMBLE BY THE SELLER BY ADMINISTRATION OF THE SELLOR BY THE SELLER BY THE SELLOR BY THE SEL

CUSTOM	R-PO	REFERENCE	MAIN-NU	MBER			CUSTO	MER-ADVISOR	
C-1877		41865015					13663	/11562	
	OTY	PART NUMBER	DESCRIPTION VIN# 1NPWL49X38D741202	CORE	SPCL ORD/ BACKORD	UNIT		EXTENSION	BIN LOC
10)1	285-5402:DYP	FUEL SENDERS	NS	185	.00	EA	185.00	
20	1	5549-53715-33:PB	SENSOR-FUEL LVL SEND UNIT	NS	280	. 00	EA	280.00	

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.

P.O. Box 34630

San Antonio TX 78265-4630



SUBTOTAL 465.00
SALES TAX
DOWNPAYMENT
BALANCE DUE 465.00

Authorization; Charges. I represent that I am the purchaser, or am acting as a duly authorized agent of and have authority to bind the purchasing ("Longori") Quotakions on purts and labor are current and subject to change I understand that you will have a lien on the purchased part and on the Vehicle to which it is attached in the event I fail to pay the parts charges when due. I understand that all charges are due and payable by me at the Rush truck center location indicated above.

Disclaimer of Warranties: Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HERBY ARE THOSE MADE BY THE MANUFACTURER, THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HERBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HERBY DEALER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE PRODUCT OR SERVICES ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAY'S ELECTRICAL PARTS ARE NOT RETURNABLE. CORE PARTS MIST BE RETURNED IN THEIR ORIGINAL BOX PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) my Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. Should there be a need for you to move or test drive my vehicle. I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
465.00	EXEMPT/TX		465.00
		PAYMENTS ARE DUE ON OR BEFORE THE	TERMS

PAYMENTS ARE DUE ON OR BEFORE THE

10TH OF THE MONTH ACCOUNTS WILL BE
CONSIDERED PAID DUE BY THE 25TH OF

EACH MONTH, NO ORDERS WILL BE
FROCESSED IF PAYMENT IS NOT RECEIVED

BY THE 25TH.

BY THE 25TH.

TERMS

CASH