



001-001-0000109337188

FleetPride®

HEAVY DUTY PARTS & SERVICE

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	QUOTE	INVOICE DATE	INVOICE NUMBER
260	HTE	AMEX SALE		07/18/23	109337188

SOLD TO

NO.	FREIGHT	BILL OF LADING	TERMS
		WILL CALL	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT	SALESMAN
	VIN # 1NPWL49X38D741202				1108216	2923
QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORD.	SHIPPED					
1	1	2375 IF4376244	IN-FRAME OVERHAUL KIT (KT)	2,850.00	2,850.00	
1	1	2374 OTR4962732	NEW ISX DOHC CYLINDER HEAD ASSEMBLY (EA)	3,250.00	3,250.00	
			Serial #1			
1	1	2375 AFA-ISXHBK	ISX CYLINDER HEAD BOLT KIT (26 BOLTS) (EA)	401.00	401.00	
6	6	2375 A3687058	PISTON COOLING NOZZLE (EA)	14.11	84.66	
1	1	2375 AFA-ISXFCCK	FRONT COVER STRUCTURE KIT (EA)	180.69	180.69	
1	1	2375 A4965690	ACC DRIVE SUPPORT GASKET (EA)	24.29	24.29	

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

6/18/23

TICKET TOTAL \$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 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/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 BY

RECEIVED DATE



001-001-0000109429326



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	QUOTE	INVOICE DATE	INVOICE NUMBER
260	HTE	AMEX SALE		07/21/23	109429326

SOLD TO

INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
		WILL CALL	CreditCard

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT	SALESMAN
Danilo		VIN # 1NPWL49X38D741202				1108216	978
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORD.	SHIPPED						
			NOTE 8323316200--Change 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

Willy
C-18 77

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

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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



WAYSIDE AUTO & TRUCK PARTS
1706 N WAYSIDE DR
HOUSTON, TX 77020
www.waysidetruckparts.com
PHONE: (713) 675-7500

PAGE NO 1

Monday - Friday 8:00 AM - 6:00 PM
Saturday 8:00 AM - 5:00 PM

SOLD
TO:

CUST NO: 2917
TERMS: NET EOM

DATE: 7/24/23 TIME: 3:10
CLERK: CP TERMINAL: 573
SALESPERSON: 01 WAYSIDE
TAX: NTX NO TAX

SHIP
TO:

APPLY TO: 0
REFERENCE: PO # 0
JOB NO: 000
DEL DATE: 7/24/23
VIN # 1NPWL49X38D741202

ORDER: 653668

INVOICE: 653668

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
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 4oz BLUE BODYFILLER HARDENER	1	1			8.95		8.95	CN
4	GLE	1204 STANDARD YELLOW SPREADER 4"	2	2			0.69		1.38	CN

C-1827

(INVOICES)
** AMOUNT CHARGED TO STORE ACCOUNT **

318.78

TAXABLE 0.00
NON-TAXABLE 318.78
SUBTOTAL 318.78

TOT WT: 0.00

TAX AMOUNT 0.00
TOTAL 318.78



[Signature]

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.



001-001-0000109360594



INVOICE

109360594

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	QUOTE	INVOICE DATE	INVOICE NUMBER
260	HTE	AMEX SALE		07/19/23	109360594

SOLD TO		
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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
		VIN # 1 NPWL4 9 X38 D741202			1108216	2923
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
1	1	555 4298626		CAMSHAFT NEW VALVE SIDE (EA)	975.00	975.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

W. H. H.
C-1877

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

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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:

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

****Picked Up By Customer****

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSURES NOR AUTHORIZES ANY OTHER REASON TO ASSURE FOR IT ANY LIABILITY IN CONNECTION OF THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL DUES OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AN AGENT AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CREDIT AGREEMENT WITH YOU.

CUSTOMER-PO		REFERENCE	MAIN-NUMBER		CUSTOMER-ADVISOR				
741202		40738444	[REDACTED]		13663/				
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/	UNIT	UOM	EXTENSION	BIN LOC
ITEM#	QTY		VIN# 1NPWL49X38D741202		BACKORD	RATE			
10	2	RS3534JAB:BF	ELEMENT-FILTER AIR			60.79	EA	121.58	
			OUTER RADSL 13-3/32						
20	1	BF7760JAB:BF	FILTER-FUEL			13.10	EA	13.10	
30	2	1208002:R32	PB FRONT MOTOR MOUNT	NS		24.90	EA	49.80	
40	2	HWC04428:LJ	BOLT-HEX M20-2.50X120	NS		27.90	EA	55.80	
			CL10.9 CAD						
50	2	K169-163-20CA:PB	NUT-HEX SL NYL	NS		21.90	EA	43.80	
			M20-2.50X22.15T CAD						
70	2	HWC05722:LJ	WASHER-ROUND M20X37X4	NS		3.24	EA	6.48	
			HDND CAD						
70	4	M75061:AUI	MOTOR MOUNT BUSHING	NS		14.74	EA	58.96	
			PETERBILT						
80	1	FF2200FLG:FG	FILTER-FUEL	NS		37.90	EA	37.90	
90	1	BD50000JAB:BF	FILTER-LUBE	NS		30.85	EA	30.85	
100	1	B5087JAB:BF	FILTER-COOLANT SPIN ON	NS		23.02	EA	23.02	
			M36-2.00 W/O CHEM						

CASH

G-1877

100
Houston NW
1500

pd Amex

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



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:2 of 2	

Parts Invoice

SOLD TO:

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

****Picked Up By Customer****

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER REASON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUND AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL DOWNS DUE BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S CHARGE AGREEMENT WITH YOU.

CUSTOMER-PO		REFERENCE	MAIN-NUMBER		CUSTOMER-ADVISOR				
741202		40738444	[REDACTED]		13663/				
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/	UNIT	UOM	EXTENSION	BIN LOC
ITEM#	QTY		VIN#		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

CASH

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 Warranties; 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

D.D.

Service is our best part:

Store 8138 1827 NORTHPARK Dr KINGWOOD, TX 77339 Phone: (281) 358-3834
Questions or feedback? Contact the Commercial Customer Support Team
at 1 -877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30307-0000

PO# VIN # 1NPWL49X38D741202

Date: 8/10/23
Register: 7
Store/Unit#:
Internet Order #:

8138322277655
Time: 10:10:15AM
Delivery: Yes
Salesperson: 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 REPLACEMENT IF DEFECTIVE	2	20.99	15.89	31.78

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 31.78
T1 Tax @ 8.2500% 2.62
TOTAL INVOICE 34.40
Tender Type AAP Charge Account 1601 489439 34.40
CHANGE 0.00



D2QHH1HL3L1MB11BMW1B11NDL31B4P

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.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy



Miami Star Truck Parts

9795 NW 87th Ave, Medley, Florida 33178

Ph: +1 305-888-8669

www.miamistar.com

INVOICE

SO-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

Customer



Contact

N/A

COD

Ref:

Returned

Unfulfilled

+ \$800

M1 Led Amber Marker Clearance Light W/ Bezel, .180 Male
Bullet Connectors

00212335P

00212335P

14 x \$9.43

\$132.02

on Pete

C-1915

4 + 10

John

Chrome Grille w/ Bug Screen For 2018+ fits Freightliner
Cascadia

#379

42475-UP

3 x \$374.99

\$1,124.97

inven

11 1-Rdy

Short 30 Cut Stack 6" OD X 48" Reduced To 5"

CHROME

#3801

567 inv.

506B-048-1103

2 x \$264.71

\$529.42

11

West Coast Curve Cut 6" OD X 108" Stack Straight

CHROME

567

C-1878

606A-108-1103

2 x \$564.71

\$1,129.42

11 in 1 box

Chrome Plastic A/C Control Knob fits Peterbilt 379 96 - 04 &
387

68280-GG

68280-GG

6 x \$3.60

\$21.60

6

Chrome Plastic A/C Control Knob fits Peterbilt
357/378/379/385/386/389 2005+

68346-GG

68346-GG

3 x \$3.84

\$11.52

3

6" Seamless 90° Elbow Reduced 5" OD Top Leg 29", lower
Leg 20"

L9006-E29-B20-1103

2 x \$335.29

\$670.58

567

-1873

11

Grille fits Freightliner Cascadia 2008-2017 Aftermarket,
Chrome Abs Plastic, Bugscreen

US18-466500

#3802

inv

US18-466500

5 x \$235.63

\$1,178.15

111

2-Rdy

20" Universal Chrome Bumper Fits International 9370, 2011
& Newer; Kenworth W900B, 2007 & Newer; Peterbilt Model
362, 388, 389, & 2008 Western Star

#3803

inventory

US20-707220

1 x \$713.75

\$713.75

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

US20-75400

US20-75400 3 x \$409.50 \$1,228.50

~~Chromed~~ inverts 3804

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

US20-811 1 x \$412.50 \$412.50

Car handle (-1877)

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

567 (-1877)

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 DISCLAIMS EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AND NEITHER ASSUME OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION 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 WITHIN 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.

Allens Radiator & Cooling

22143 Water Well Rd
TX 77365

Invoice

Date	Invoice #
10/19/2023	S230534

Bill To
[REDACTED]

Ship To

P.O. No.	Terms	Due Date	Project
1 NPWL49X38D741202		10/19/2023	

Item	Description	Qty	Rate	Amount
A/C Hose Repair			85.00	85.00

ALLENS RADIATOR COOLING
22143 WATER WELL RD
PORTER, TX 77365
281-354-5030
MID#: 274604238099-03

Record Num.: 0001

**CREDIT CARD
Sale**

Application Label: AMERICAN EXPRESS

XXXXXXXXXXXX2009

Exp: XX/XX

[REDACTED]

[REDACTED] Method: Contact

CHIP READ

ATC: 0213

AC: F095FC61BC753049

Total: USD 85.00

10/17/23 09:22:15

Resp Code: 00

TVR: 0000000000

TS1: E000

Inv#: 000001

Appr Code: 007198

Apprvd: Online

Batch#: 000500

TRN Ref #:

006205090698224

Jason
G-1877

Total	\$85.00
Payments/Credits	\$0.00
Balance Due	\$85.00

THANK YOU

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

Bill To:



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	\$11.00	\$11.00
U39592	RECT REFLECTOR LED AMB/AMB	5	\$19.00	\$95.00
			Subtotal:	\$117.60
			Exempt	0 % Tax + \$0.00
			RECEIPT 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

ATC CHROME
1700 McCARTY
HOUSTON, TX 77029
713 644 2526

Ref # 0004

Sale

XXXXXXXXXX2009

AMEX Entry Method: Chip

Total: \$ 117.60

C-1877

10/17/23 11:23:53
Inv #: 000004 Appr Code: 890679
Transaction ID: 006207155495323
Apprvd: Online Batch#: 000350
Cust #:
Order #:
Zip Code: 77029

AMERICAN EXPRESS
AID: A000000025010801
TSI: E800
TVR: 000000000

Customer Copy

THANK YOU

Action Supply

5513 Norments St.
Houston, TX 77039
281-590-9090
ar@actionsupplyinc.com

Invoice

Date	Invoice #
10/18/2023	114559

Bill To
[REDACTED]
[REDACTED]
[REDACTED]

Ship To
[REDACTED]
[REDACTED]
[REDACTED]

S.O. No.	P.O. No.	Terms	Due Date
125796	VIN# 1NPWL49X38D741202	Net 30	11/17/2023

Item	Description	Invoiced	Rate	Amount
1862x4	1862x4 QK CONN A/B FITTING	10	9.02	90.20
C-1877 = \$45.10				
C-1953 = \$45.10				

Total	\$90.20
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:

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

****Picked Up By Customer****

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER HEREBY ASSUMES NO LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE. ALL ITEMS OWING BY THE CUSTOMER ARE DUE AND PAYABLE AT THE STREET ADDRESS SET FORTH ABOVE. I REPRESENT THAT I AM THE CUSTOMER OR AM ACTING AS A DULY AUTHORIZED AGENT OF AND HAVE AUTHORITY TO BIND THE CUSTOMER. CUSTOMER PROMISES TO PAY THE AMOUNT SHOWN HEREON, TOGETHER WITH OTHER CHARGES DUE, IF ANY, IN ACCORDANCE WITH THE CUSTOMER'S MAJOR AGREEMENT WITH US.

CUSTOMER-PO		REFERENCE	MAIN-NUMBER		CUSTOMER-ADVISOR				
C-1877		41865015	[REDACTED]		13663/11562				
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/	UNIT	UOM	EXTENSION	BIN LOC
ITEM#	QTY		VIN# 1NPWL49X38D741202		BACKORD	RATE			
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

PAID
RTC-HOUSTON
CASH

SUBTOTAL 465.00
SALES TAX
DOWNPAYMENT
BALANCE DUE 465.00

Amo

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 Warranties: 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)
465.00	EXEMPT/TX		465.00

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

TERMS

CASH

Customer or Customer's Agent X _____