DOGGETT

Doggett Heavy Machinery Services
PH (225) 291-3750 • Fax (225) 238-1824
www.doggett.com

Remit Doggett internal invoices to:
Doggett Machinery Services
P.O. BOX 15869
Baton Rouge, LA 70895
See invoice details for Deere PowerPlan invoices

Beaumont, TX 77705 (409) 842-1754
Houston, TX 77037 (713) 679-6700
Bryan, TX 77806 (979) 823-1905
Corpus Christi, TX 78405 (361) 289-0727
San Juan, TX 78589 (956) 787-0001
Victoria, TX 77905 (361) 570-6566

SHIP TO:	IN STORE PICKUP	Branch: SAN JUAN TX		AYYYYY
		Date: 12/19/23	Time: 14:48:17 (O)	Page: 01
		Account No.: CANOT001	Phone No.: 9567028000	Invoice No.: PICPAK
INVOICE TO:	CANO TRUCK REPAIR 109 W DICKER ROAD SAN JUAN TX 78589	Ship Via:	Purchase Order: 6090HDW18	
		Sales Tax License No.:	F.S.T. ID:	
			Salesperson: 542	

DESCRIPTION

ORDER#: 116622.04

25% RESTOCK FEE ON ALL RETURNS AND CANCELLED ORDERS. NO CASH REFUNDS. OPEN KITS AND ELECTRICAL PARTS ARE NON-RETURNABLE. ELIGIBLE RETURNS MUST BE IN ORIGINAL PACKAGING, UNUSED AND IN SALEABLE CONDITION. NO RETURNS AFTER 30 DAYS. PARTS ARE WARRANTIED FOR 90 DAYS UNLESS OTHERWISE NOTED.

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
DZ110431	ENGINE OVERHAUL	CL4A	1	1				6292.43	6292.43
RE550427	Cylinder Head	NO BIN	1			1		5968.22	5968.22
DZ127927	Thermostat	NO BIN	1			1		42.81	42.81
FRT1	INBOUND FRT	NO BIN	1	1				375.00	375.00
RE528399	KIT	RCK23	1	1				252.67	252.67
SE502545	Water Pump Rema	WH11B	1	1				699.25	699.25
CRSSE502545	CORE							50.00	50.00

RG6090U016465
6090HDW18

SUB TOTAL==>	13680.38
SAN JUAN City	273.61
TX STATE TAX	855.03
TOTAL CASH	14809.02

Received By: ____________

TERMS: Due and payable on receipt of invoice. All unpaid [illegible]
Buyer will pay all costs of collection of delinquent [illegible] late fee and finance charge on the unpaid balance.

Page No. 1
12/26/2023 09:40:09

From Date 11/26/2023 To Date 01/07/2024

Purchase Order Received items
PO # 2683

Cano Truck Repairs

O'REILLY AUTO PARTS
(956)783-952

Vendor Invoice 1604-173728

Vend Id	Date Ordered	Date Received	Line	Part Number	Description	Qty Ordered	Unit Cost	Fees / Core	Extended. Cost	Refer	Customer Name	Class	ORD	REC
OREI Location	12/26/2023	12/26/2023	041	49189	AIR FILTER	1.000	31.45	0.00	31.45	STOCK			Y	Y
OREI Location	12/26/2023	12/26/2023	041	49190	AIR FILTER	1.000	57.74	0.00	57.74	STOCK			Y	Y
OREI Location	12/26/2023	12/26/2023	053		SHOP SUPPLIES	1.000	59.80	0.00	59.80	#506			Y	Y
OREI Location	12/26/2023	12/26/2023	053	72408	CLEANER BRAKE CLEANER	24.000	3.49	0.00	83.76	STOCK			Y	Y
OREI Location 11	12/26/2023	12/26/2023	999	57750S	OIL FILTER	1.000	20.86	0.00	20.86	STOCK			Y	Y
OREI Location	12/26/2023	12/26/2023	999	WF10104	FUEL/WATER SEP FILTER	1.000	32.47	0.00	32.47	STOCK			Y	Y
OREI Location	12/26/2023	12/26/2023	999	WF10158	FUEL/WATEWR SEP FILTER	1.000	43.81	0.00	43.81	STOCK			Y	Y
					*** Total ***	30.000			329.89					

[redacted]

CTR

[redacted]

CANO TRUCK REPAIRS
109 W DICKER RD
SAN JUAN, TX 78589
956-702-8000

Purchase Order
0- 2683

Date 12/26/2023

12/26/2023 09:39:18

Supplier: OREI

O'REILLY AUTO PARTS
PO BOX 9464 SPRINGFIELD

SPRINGFIELD MO 65801-9464 USA

Contact

Written By	Terms	Time	Ship Via	Phone Number	Fax Number	Order Date	Delivery Date
RFLORES	NET 3	09:39		(956)783-952	- -	12/26/2023	12/08/2023

Qty	Line	Part Number	Description	Refer	Wgt	Cost	Total
1	041	49189	AIR FILTER	STOCK		31.45	31.45
1	041	49190	AIR FILTER	STOCK		57.74	57.74
1	053		SHOP SUPPLIES	#506		59.80	59.80
24	053	72408	CLEANER BRAKE CLEANER	STOCK		3.49	83.76
1	999	57750S 11	OIL FILTER	STOCK		20.86	20.86
1	999	WF10104	FUEL/WATER SEP FILTER	STOCK		32.47	32.47
1	999	WF10158	FUEL/WATEWR SEP FILTER	STOCK		43.81	43.81

Weight	0.00
Cores	0.00
Excise Tax	0.00
Total	329.89

Purchase Order Received items
PO # 2849

Cano Truck Repairs

From Date 07/01/2023 To Date 02/09/2024

CHASE CREDIT CARD
- -

Vendor Invoice 06039G

Vend Id	Date Ordered	Date Received	Line	Part Number	Description	Qty Ordered	Unit Cost	Fees / Core	Extended. Cost	Refer	Customer Name	Class	ORD	REC
CC00 Location 14	01/12/2024	01/12/2024	041	AT311066	AIR FILTER/JOHN DEERE	1.000	156.60	0.00	156.60	W 5844	C&s Parts Truck Sales		Y	Y
CC00 Location 14	01/12/2024	01/12/2024	041	AT311067	AIR FILTER/JOHN DEERE	1.000	77.95	0.00	77.95	W 5844	Chase Credit Card		Y	Y
CC00 Location 14	01/12/2024	01/12/2024	065	AT335492	HIDRAULIC FILTER/JOHN DEERE	2.000	91.67	0.00	183.34	W 5844	C&s Parts Truck Sales		Y	Y
					*** Total ***	4.000			417.89					

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Corpus Christi, TX 78405 (361) 289-0727
San Juan, TX 78589 (956) 787-0001
Victoria, TX 77905 (361) 570-6666

SHIP TO: IN STORE PICKUP	Branch: SAN JUAN TX		CNNYYY
	Date: 01/10/24	Time: 16:05:12 (O)	Page: 02
	Account No.: CANOT001	Phone No.: 9567028000	Invoice No.: P04073
INVOICE TO: CANO TRUCK REPAIR 109 W DICKER ROAD SAN JUAN TX 78589	Ship Via:	Purchase Order: 772GP	
	Sales Tax License No.:	F.S.T. ID:	
		Salesperson: 542	

DESCRIPTION

ORDER#: 117218

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount

Signature Not Required

Received By____________________

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

01/25/2024 09:45:32

Purchase Order Received items
PO # 2964

Cano Truck Repairs

From Date 12/26/2023 To Date 02/22/2024

CHASE CREDIT CARD

Vendor Invoice 01803G

Vend Id	Date Ordered	Date Received	Line	Part Number	Description	Qty Ordered	Unit Cost	Fees / Core	Extended. Cost	Refer	Customer Name	Class	ORD	REC
CC00	01/25/2024	01/25/2024	065	AT407962	HYDRAULIC PUMP	1.000	3395.18	0.00	3395.18	W 5844	C&s Parts Truck Sales		Y	Y
Location														
					*** Total ***	1.000			3395.18					

[redacted]

CTR

[redacted]

CANO TRUCK REPAIRS
109 W DICKER RD
SAN JUAN, TX 78589
956-702-8000

Purchase Order
0- 2964

Date 01/25/2024

01/25/2024 09:44:40

Supplier: CC00

CHASE CREDIT CARD
PO BOX 94014

PALATINE IL 60094-4014 USA

Contact

Written By	Terms	Time	Ship Via	Phone Number	Fax Number	Order Date	Delivery Date
RFLORES	DUE	09:44		- -	- -	01/25/2024	01/23/2024

Qty	Line	Part Number	Description	Refer	Wgt	Cost	Total
1	065	AT407962	HYDRAULIC PUMP	W5844		3395.18	3395.18

Weight	0.00
Cores	0.00
Excise Tax	0.00
Total	3395.18

12/21/2023 11:32:46

From Date 11/21/2023 To Date 01/18/2024

Purchase Order Received items
PO # 2658

Cano Truck Repairs

EDUARDO ROJAS
- -

Vendor Invoice 926307

Vend Id	Date Ordered	Date Received	Line	Part Number	Description	Qty Ordered	Unit Cost	Fees / Core	Extended. Cost	Refer	Customer Name	Class	ORD	REC
EDUA Location	12/21/2023	12/21/2023	SUB	LET ITEM 1	HYDRAULIC HOSE SERVICE	1.000	68.00	0.00	68.00	W 5444	J & S Construction Managemen		Y	Y
EDUA Location	12/21/2023	12/21/2023	SUB	LET ITEM 1	HYRAULIC HOSE SERVICE	1.000	118.00	0.00	118.00	W 5443	J & S Construction Managemen		Y	Y
EDUA Location	12/21/2023	12/21/2023	SUB	LET ITEM 1	HYDRAULIC HOSE SERVICE	1.000	157.00	0.00	157.00	W 5442	J & S Construction Managemen		Y	Y
					*** Total ***	3.000			343.00					

Purchase Order Received items
PO # 2725

Cano Truck Repairs

From Date 07/01/2023 To Date 01/28/2024

HOLLON OIL
(956)648-399

Vendor Invoice 266266

Vend Id	Date Ordered	Date Received	Line	Part Number	Description	Qty Ordered	Unit Cost	Fees / Core	Extended. Cost	Refer	Customer Name	Class	ORD	REC
HOLL	12/29/2023	12/29/2023	015	AW-46	HYDRAULIC OIL	10.000	40.81	0.00	408.10	STOCK			Y	Y
Location CONT3														
HOLL	12/29/2023	12/29/2023	053		SHOP SUPPLIES	1.000	10.00	0.00	10.00	#506			Y	Y
Location														
HOLL	12/28/2023	12/29/2023	053	CJ4	OIL	300.000	9.11	0.00	2733.00	STOCK			Y	Y
Location 99														
					*** Total ***	311.00			3151.10					

[redacted]

[redacted]

Cano Truck Repairs
109 W DICKER RD
SAN JUAN, TX 78589
956-702-8000

Purchase Order
0- 2725

Date 12/29/2023

12/29/2023 12:32:23

Supplier: HOLL

HOLLON OIL
PO BOX 8068

WESLACO TX 78599 USA
Contact

Written By	Terms	Time	Ship Via	Phone Number	Fax Number	Order Date	Delivery Date
RFLORES	NET 3	12:32		(956)648-399	- -	12/29/2023	12/29/2023

Qty	Line	Part Number	Description	Refer	Wgt	Cost	Total
10	015	AW-46 CONT3	HYDRAULIC OIL	STOCK		40.81	408.10
1	053		SHOP SUPPLIES	#506		10.00	10.00
300	053	CJ4 99	OIL	STOCK		9.11	2733.00

Weight	0.00
Cores	0.00
Excise Tax	0.00
Total	3151.10

01/23/2024 12:13:44

Purchase Order Received items
PO # 2923

Cano Truck Repairs

From Date 01/18/2024 To Date 02/22/2024

O'REILLY AUTO PARTS
(956)783-952

Vendor Invoice 1604-183434

Vend Id	Date Ordered	Date Received	Line	Part Number	Description	Qty Ordered	Unit Cost	Fees / Core	Extended Cost	Refer	Customer Name	Class	ORD	REC
OREI	01/23/2024	01/23/2024	031	4D3	BATTERY	2.000	190.99	0.00	381.98	STOCK			Y	Y
Location 99														
					*** Total ***	2.000			381.98					

Cano Truck Repairs
109 W DICKER RD
SAN JUAN, TX 78589
956-702-8000

Purchase Order
0- 2923

Date 01/23/2024

01/23/2024 12:13:02

Supplier: OREI

O'REILLY AUTO PARTS
PO BOX 9464 SPRINGFIELD

SPRINGFIELD MO 65801-9464 USA

Contact

Written By	Terms	Time	Ship Via	Phone Number	Fax Number	Order Date	Delivery Date
RFLORES	NET 3	12:13		(956)783-952	- -	01/23/2024	01/23/2024

Qty	Line	Part Number	Description	Refer	Wgt	Cost	Total
2	031	4D3 99	BATTERY	STOCK		190.99	381.98

Weight	0.00
Cores	0.00
Excise Tax	0.00
Total	381.98

10/10/2023 17:39:28

From Date 07/01/2023 To Date 10/31/2023

Purchase Order Received items
PO # 1255

Cano Truck Repairs

CHASE CREDIT CARD
- -

Vendor Invoice P65227

Vend Id	Date Ordered	Date Received	Line	Part Number	Description	Qty Ordered	Unit Cost	Fees / Core	Extended Cost	Refer	Customer Name	Class	O R R E D C
CC00 Location 14	08/04/2023	10/10/2023	026	RE539279	OIL FILTER (JOHN DEERE)	1.000	27.73	0.00	27.73	STOCK			Y Y
CC00 Location 14	10/10/2023	10/10/2023	044	AT390261	FILTER ELEMENT	1.000	87.51	0.00	87.51	STOCK			Y Y
CC00 Location 14	10/10/2023	10/10/2023	044	AT390262	FILTER ELEMNT	1.000	77.61	0.00	77.61	STOCK			Y Y
CC00 Location 14	10/10/2023	10/10/2023	044	AT466863	TRANSMISSION CHARGE OIL FILTER (JOHN DEERE)	1.000	69.04	0.00	69.04	STOCK			Y Y
CC00 Location 14	10/10/2023	10/10/2023	044	RE541922	PRIME FUEL FILT	1.000	35.97	0.00	35.97	STOCK			Y Y
CC00 Location 14	10/10/2023	10/10/2023	044	RE541925	FINAL FUEL FILT	1.000	37.00	0.00	37.00	STOCK			Y Y
CC00 Location 14	10/10/2023	10/10/2023	045	AT367840	OIL FILTER (JOHN DEERE)	1.000	87.13	0.00	87.13	STOCK			Y Y
CC00 Location 14	10/10/2023	10/10/2023	045	DZ105796	CRANKCASE VENT FILTER ELEMENT (TRACTOR JOHN DEERE)	1.000	52.60	0.00	52.60	STOCK			Y Y
CC00 Location	10/10/2023	10/10/2023	053	MISC	MISCELANOUS	1.000	39.15	0.00	39.15	#506			Y Y
					*** Total ***	9.000			513.74				

DOGGETT

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Corpus Christi, TX 78405 (361) 289-0727
San Juan, TX 78589 (956) 787-0001
Victoria, TX 77905 (361) 570-6666

SHIP TO: IN STORE PICKUP

INVOICE TO:
CANO TRUCK REPAIR
109 W DICKER ROAD
SAN JUAN TX 78589

Branch: SAN JUAN TX			CNNYYY
Date: 08/04/23	Time: 10:53:14 (O)		Page: 01
Account No.: CANOT001	Phone No.: 9567028000		Invoice No.: P65227
Ship Via:		Purchase Order: PENDING	
Sales Tax License No.:		F.S.T. ID:	
		Salesperson: 542	

DESCRIPTION

ORDER#: 111936

OPEN KITS ARE NON-RETURNABLE..............ELECTRICAL PARTS ARE NON-RETURNABLE
20% RESTOCKING FEE ON ALL PARTS RETURNS........NO PARTS RETURNS AFTER 30 DAYS
PARTS ARE WARRANTIED FOR 90 DAYS UNLESS OTHERWISE NOTED. NO CASH/CHECK REFUND
RETURNS MUST BE IN ORIGINAL SALEABLE PACKAGING WITH LEGIBLE PART NUMBER

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
RE539279	OIL FILTER	WC11	1	1	1			27.73	27.73
RE541922	PRIME FUEL FILT	WC5G	1	1	1			35.97	35.97
RE541925	FINAL FUEL FILT	TOP07	1	1	1			37.00	37.00
AT390262	Filter Element	RCK10	1	1	1			77.61	77.61
AT390261	Filter Element	RCK02	1	1	1			87.51	87.51
AT367840	OIL FILTER	WC09	1	1	1			87.13	87.13
AT466863	Oil Filter	WC11	1	1	1			69.04	69.04
DZ105796	Filter Element	TOP02	1	1	1			52.60	52.60

visa 09618g

SUB TOTAL==>	474.59
TX CITY TAX	9.48
TX STATE TAX	29.67
TOTAL CASH	513.74

TOTAL WEIGHT=> 15.03

Request to Remove taxes pls-

Received By____________________

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees