

KENWORTH SALES™

**6420 E Broadway Ave
Spokane Valley, WA 99212**

**PH: (509) 534-2643
www.kenworthsalesco.com**

Invoice: **016P24348**
Date / Time: 12/14/2022 11:14:40AM
Parts Order: 24348
Customer: 46068
Branch: SPOKANE
Invoice Total: **\$ 390.44**
*** Cash ***

Page 1 of 1

Bill

Customer P/O:		Outside Slmn:		Delivery Method: Customer Pickup		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	E Pric	
600228S	PUMP	EA	1	\$31.43	\$31.4	
			Bin Location:CF09I			
100079	SEAL	EA	1	\$1.59	\$1.5	
			Bin Location:CF05C			
TWS0013	FLUID-WINDSHIELD WASH -20 DEG 1GA J	EA	1	\$3.06	\$3.0	
			Bin Location:SW05			
P27-6221	TURN SIGNAL SWITCH	EA	1	\$347.26	\$347.2	
			Bin Location:CG07			
TC-LH3	L HANDLE	EA	2	\$3.55	\$7.1	
			Bin Location:AD02			

Spokane Valley WA City Tax \$0.00
Spokane WA County Tax \$0.00
Washington WA State Tax \$0.00
\$0.00

Track #2

Invoice Subtotal: **\$390.44**
Total Tax: **\$0.00**
Invoice Total: **\$390.44**

Payment Method: Cash
Payment Terms: CASH
Due Date: 12/14/2022

Remit To:
Kenworth Sales Company, Inc - Spokane
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

As consideration for delivery of the items listed herein ("Parts"), the customer identified herein ("Customer") agrees to the following terms and conditions. Customer has inspected the Parts, acknowledges receipt thereof, and agrees to pay Truck Enterprises Inc. ("Seller") the total amount due. In the event Customer has not paid for the Parts at the time of receipt, Customer agrees to promptly pay all amounts due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt of the Parts, with a minimum charge of \$15.00. If collection is made by suit or otherwise, Customer will pay all collection costs, including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Returns, exchanges, and/or claims for adjustments or credits must be made to Seller at the point of purchase within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Any manufacturer's restocking charge will be deducted from refunds or credits. No returns will be accepted for special orders, customized items, electrical parts or merchandise not in its original condition and packaging. Interpretation and enforcement of this document shall be governed by the laws of the State in which it is issued.

Signature: _____



ALL-MAKES PARTS
Truck • Trailer • Bus

**1028 S Columbia St,
Wenatchee, WA 98801**

PH: (509) 726-6921
www.kenworthsalesco.com

Invoice: **023P4792**
Date / Time: 11/11/2022 11:23:00AM
Parts Order: 4792
Customer: 46068
Branch: WENATCHEE
Invoice Total: **\$ 423.94**
*** Cash ***
Page 1 of 1

Bill

Customer P/O:		Outside Slmn:		Delivery Method: Local Delivery		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price	
K161-934-11HDT	STRAP LINER	EA	2	\$18.80	\$37.60	
				Bin Location: 4E1D		
K161-793-22HD	STRAP LINER	EA	2	\$23.17	\$46.34	
				Bin Location: 4E1D		
MHLE-4X6HI	4" x 6" Head Lamp High Beam Composite Se	EA	2	\$85.00	\$170.00	
				Bin Location: 1CWALL		
MHLE-4X6LO	4" x 6" Head Lamp Low Beam Composite Ser	EA	2	\$85.00	\$170.00	
				Bin Location: 1CWALL		

Grant WA County Tax \$0.00
Washington WA State Tax \$0.00
\$0.00

Invoice Subtotal: **\$423.94**
Total Tax: **\$0.00**
Invoice Total: **\$423.94**

Payment Method: Cash
Payment Terms: CASH
Due Date: 11/11/2022

Remit To:
Kenworth Sales Company, Inc - Wenatchee
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

Truck #2

in consideration for delivery of the items listed herein ("Parts"), the customer identified herein ("Customer") agrees to the following terms and conditions. Customer has inspected the Parts, acknowledges receipt thereof, and agrees to pay Truck Enterprises Inc. ("Seller") the total amount due. In the event customer has not paid for the Parts at the time of receipt, Customer agrees to promptly pay all amounts due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt of the Parts, with a minimum charge of \$15.00. If collection is made by suit or otherwise, Customer will pay all collection costs, including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Returns, exchanges, and/or claims for adjustments or credits must be made to Seller at the point of purchase within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Any manufacturer's restocking charge will be deducted from refunds or credits. No returns will be accepted for special orders, customized items, electrical parts or merchandise not in its original condition and packaging. Interpretation and enforcement of this document shall be governed by the laws of the State in which it is issued.

Signature: _____

**DOBBS PETERBILT**12238 N. Frontage Road E.
Moses Lake, WA 98837
TF: (866) 913-7383

Invoice: **029P132548**
 Date / Time: 11/7/2022 6:06:20PM
 Parts Order: 132548
 Customer: 109839
 Branch: Mose
 Invoice Total: **\$313.13**
 *** CASH ***

Customer P/O: TRK 1

Invoiced By: jsimon

Delivery Method: Pickup

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
VKG10	24X30B	MUDFLAP-BLACK	EA	4	\$11.60	\$46.40
				Bin Location: 1000C		
BTS10	A35RL200	ARM-MUDFLAP	EA	4	\$29.99	\$119.96
				Bin Location: 1000		
BTS10	K850	KIT	EA	2	\$61.25	\$122.50
				Bin Location: C411		

Truck #1
Truck #2

Detail Tax Info:

Sales Tax

\$24.27

Total: \$24.27

Invoice Subtotal: **\$288.86**
 Total Tax: **\$24.27**
 Invoice Total: **\$313.13**

Payment Method:

CASH

Payment Terms:

Due Upon Receipt

Due Date:

11/07/2022

Remit To:

Dobbs Peterbilt - Moses Lake, WA
 P.O. Box 35144 #1022
 Seattle, WA 98124-5144

Any warranty, if any, provided for the parts sold herein are warranties of the manufacturer of the parts and not warranties of the Seller. ALL PARTS DELIVERED TO THE BUYER UNDER THIS CONTRACT ARE SOLD BY SELLER TO BUYER AS IS WITH ALL FAULTS. SELLER MAKES NO WARRANTY OF ANY KIND WHATEVER, EXPRESS OR IMPLIED; AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM THIS AGREEMENT and the Seller shall in no event be liable for a breach of warranty in an amount exceeding the purchase price of the parts.

Returned items for new part credit must be in a new and saleable condition, in original packaging, and accompanied by the original purchase invoice. Returns are not accepted on special order items, parts returned after 30 days from original purchase, any electrical equipment or part, broken or partial kits, and gasket sets.

Cores must be returned within 30 days of original purchase, must meet manufacturer acceptable core criteria, must be a like for like part/core, must be completely assembled & drained of all fluids, returned in original part packaging.

Warning: Products being sold to you can expose you to chemicals which are known to the State of California to cause cancer, birth defects, or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

Customer Signature: _____ Date: _____



INLAND GEAR

Transmission & Differential, Sales & Service

Inland Gear

P.O. Box 13627

Spokane Valley, WA 99213-3627

Phone: 509-534-7818

Toll Free: 800-366-5962

INVOICE

Invoice Number: 39707

Invoice Date: Nov 7, 2022

Page: 1

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Customer ID		Customer PO		Payment Terms	
NEW				Net 10th of Next Month	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Cust. Pickup			12/10/22
Quantity	Item	Description		Unit Price	Amount
		REPAIR RTLO18918 W.O.#33039			
1.00	7-4301840B	CLUTCH SLG		97.23	97.23
1.00	7-A7331B	SYCN ASSY. AUX		80.00	80.00
1.00	7-A7254B	SYNCHRO ASSY.		80.00	80.00
3.00	7-14897	SPRING		0.30	0.90
1.00	15-K3122	GEAR		117.69	117.69
1.00	7-4300907B	SLG CLUTCH		29.10	29.10
1.00	100-TRK3340	BEARING KIT		531.37	531.37
1.00	3-K3676	CLUTCH HOUSING		436.98	436.98
1.00	6-106C1498R	CLUTCH RELEASE SHAFT 6.5		12.99	12.99
1.00	44-K210883	CLUTCH SHAFT		34.95	34.95
1.00	7-S1659B	INPUT SHAFT ASSY.		74.32	74.32
2.00	7-4303603	WASHER		11.24	22.48
1.00	7-4302398	WASHER		7.85	7.85
1.00	7-4304317B	SLG CLUTCH		35.61	35.61
1.00	7-4304514B	GEAR		104.49	104.49
2.00	7-4303336	RING RETAINER		2.33	4.66
1.00	7-18922B	YOKE		28.33	28.33
1.00	6-K4122	NUT		13.56	13.56
1.00	6-85003	CONNECTOR		3.99	3.99
1.00	3-127200	DISC		36.99	36.99
1.00		4300938 GEAR		65.99	65.99
1.00		4304510 GEAR		85.00	85.00
10.00		LABOR		110.00	1,100.00

Track # 2

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Undersigned acknowledges authorization by the customer to sign for merchandise and acknowledges customer's understanding of limited warranty and condition of sale on the reverse hereof.

Merchandise Received By: _____

Net due 10th. A service charge of 1 1/2% per month (18% per annum), for accounts over 30 days. Customer agrees to pay all attorney fees and legal costs incurred by Inland Gear should matter related to this invoice be referred to an attorney or collection agency. Cores returned after 30 days are not subject to refund unless pre-authorized in writing by Inland Gear.

**INLAND GEAR**

Transmission & Differential, Sales & Service

Inland Gear

P.O. Box 13627

Spokane Valley, WA 99213-3627

Phone: 509-534-7818

Toll Free: 800-366-5962

INVOICE**39707**

Invoice Number:

Invoice Date: Nov 7, 2022

Page: 2

Bill To:

Customer ID		Customer PO	Payment Terms	
*****			Net 10th of Next Month	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Cust. Pickup			12/10/22
Quantity	Item	Description	Unit Price	Amount
1.00		5% EPA WASTE/SHOP SUPPLIES	35.00	35.00

Check/Credit Memo No:

Subtotal	3,039.48
Sales Tax	
Total Invoice Amount	3,039.48
Payment/Credit Applied	
TOTAL	3,039.48

Undersigned acknowledges authorization by the customer to sign for merchandise and acknowledges customer's understanding of limited warranty and condition of sale on the reverse hereof.

Merchandise Received By: _____

Net due 10th. A service charge of 1 1/2% per month (18% per annum), for accounts over 30 days. Customer agrees to pay all attorney fees and legal costs incurred by Inland Gear should a matter related to this invoice be referred to an attorney or collection agency. Cords returned after 30 days are not subject to refund unless pre-authorized in writing by Inland Gear.



1028 S Columbia St,
Wenatchee, WA 98801

PH: (509) 726-6921
www.kenworthsalesco.com

Invoice: **023P4500**
Date / Time: 11/2/2022 4:46:49PM
Parts Order: 4500
Customer: 1241
Branch: WENATCHEE
Invoice Total: **\$ 1,555.62**
*** Credit Card ***
Page 1 of 1

Bill To: WEN CASH SALE NON-TAXABLE
1028 S COLUMBIA ST
WENATCHEE, WA 98801

Customer P/O:		Outside Slmn:	Delivery Method: Local Delivery		
			Territory: LIZ MOSIER		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
NR238624	PETERBILT 2008 + T800 RADIATOR	EA	<i>OWN</i>	\$661.63	\$661.63
			Bin Location: 4D3A		
NR222243	PETERBILT CHARGE AIR COOLER	EA	<i>OWN</i>	\$893.99	\$893.99
			Bin Location: 4D3C		

TRUCK #2

Chelan WA County Tax \$0.00
Washington WA State Tax \$0.00
Wenatchee WA City Tax \$0.00
\$0.00

Invoice Subtotal: **\$1,555.62**
Total Tax: **\$0.00**
Invoice Total: **\$1,555.62**

Payment Method: Credit Card
Payment Terms: CASH
Due Date: 11/02/2022

Remit To: _____
Kenworth Sales Company, Inc - Wenatchee
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

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Signature: _____



2402 N. Commercial
Pasco, WA 99301
(509) 542-0138

Dealer: T059

Invoice

PASIN5126187

Remit To: Kenworth Sales Company
Dept.# 001
PO Box 27088
Salt Lake City, UT 84127-0088

Ordered	Inv. Date	Inv. Time	Ship Date	Terms	PO #
4/20/2022	4/29/2022	12:43:00	4/20/2022	Cash	1795661

Bill To

CASH SALE TAXABLE - PAS11464
2402 N COMMERCIAL AVE
PASCO, WA 99301
509-542-0138

Ship To

PAS11464CASH SALE TAXABLE - PAS11464
2402 N COMMERCIAL AVE
PASCO, WA 99301
5546733

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	Tax %	GST
Skyler	Reyna			Not Applicable	PAS	Will Call	8.7	0

Shp	Part Number	Description	Bin1	Bin2	Qty	UOM	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

1	K3966	KIT-HEAT EXCHANGER (5586628)	G18		1	EA	\$642.21	\$642.21
---	-------	------------------------------	-----	--	---	----	----------	----------

C.O.D.

Subtotal	\$642.21
Core Returns	(\$0.00)
Freight	\$0.00
Tax	\$55.87
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$698.08

Notes

Parts Truck #2

PAID
USA

11/15

As consideration for delivery of the items listed herein ("Parts"), the customer identified herein ("Customer") agrees to the following terms and conditions. Customer has inspected the Parts, acknowledges receipt thereof, and agrees to pay Kenworth Sales Company ("Seller") the total amount due. In the event Customer has not paid for the Parts at the time of receipt, Customer agrees to promptly pay all amounts due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt of the Parts, with a minimum charge of \$15.00. If collection is made by suit or otherwise, Customer will pay all collection costs, including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Returns, exchanges, and/or claims for adjustments or credits must be made to Seller at the point of purchase within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Any manufacturer's restocking charge will be deducted from refunds or credits. No returns will be accepted for special orders, customized items, electrical parts or merchandise not in its original condition and packaging. Interpretation and enforcement of this document shall be governed by the laws of the State in which it is issued. The purchase and use of non-OEM (original equipment manufacturer) aftermarket parts may void OEM warranty coverage on your equipment, including warranties of fitness for particular purpose and use. Any claim for warranty coverage resulting from the use of aftermarket, non-OEM parts will not be honored by the OEM under their respective warranties.

CUSTOMER
SIGNATURE



PASIN5126187



2402 N. Commercial
Pasco, WA 99301
(509) 542-0138

Dealer: T059

Invoice

PASIN5282771

Remit To: Kenworth Sales Company
Dept.# 001
PO Box 27088
Salt Lake City, UT 84127-0088

iv. Date 28/2022 Inv. Time 15:25:00 Ship Date 7/28/2022 Terms Net 10th Day PO #

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Entered By	Invoiced By	Customer PO	Reference	Se					Tax %	GST
Reyna	Reyna	TRK1	CARD	Greg baune	PAS	Will Call			0	0
Shp	Part Number	Description	Bin1	Bin2	Qty	UOM	Price	Amt		
1	SR2000037	ACTUATOR-ELECTRONIC DOOR (12V)	F20-4		1	EA	\$109.76	\$109.76		
2	QT00071BULK	FENDER-QRT SS BRACELESS BOX- MEZ1 10 (R OR L)			2	EA	\$100.53	\$201.06		
Subtotal								\$310.82		
Core Returns								(\$0.00)		
Freight								\$0.00		
Tax								\$0.00		
Discount								(\$0.00)		
Adjustment								\$0.00		
Total								\$310.82		

Notes

Truck #2

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CUSTOMER
SIGNATURE



PASIN5282771

INLAND GEAR
6305 E VALLEYWAY AVE
SPOKANE WA 99212
509-534-7818

Inland Gear
P.O. Box 13627
Spokane Valley, WA 99213-3627
Phone: 509-534-7818
Toll Free: 800-366-5962

INVOICE
Invoice Number: 39633
Invoice Date: Oct 26, 2022
Page: 1

Termin
10/25/



VISA
ACCT

MOTO
UID:
BATCH
AMOU

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52
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Customer PO	Payment Terms	
	Net 10th of Next Month	
Shipping Method	Ship Date	Due Date
Cust Pickup		11/10/22

Quantity	Item	Description	Unit Price	Amount
		REPAIR D170D 3.73R LOCKER WO#(IG32969) NOTE NOTIFIED CUSTOMER THAT 1 OF THE CARRIER CAP THREADS NEEDED REPAIR. USED A LONGER BOLT TO MAKE UP FOR MISSING THREADS		
1.00	11-513887	D170 FRONT 3.73 GEAR SET	1,625.65	1,625.65
1.00	11-139965	D170 IAD	296.18	296.18
1.00	15-131466	GEAR SIDE OUTPUT	162.10	162.10
1.00	15-131345	GEAR AND BUSHING ASSY.	289.76	289.76
1.00	100-DRK436	BEARING KIT	1,058.79	1,058.79
		LABOR		1,100.00
		EPA WASTE/SHOP SUPPLIES		50.00
		SHIPPING		140.72

Truck # 2

Check/Credit Memo No:

Subtotal	4,723.20
Sales Tax	
Total Invoice Amount	4,723.20
Payment/Credit Applied	
TOTAL	4,723.20

Undersigned acknowledges authorization by the customer to sign for merchandise and acknowledges customer's understanding of limited warranty and condition of sale on the reverse hereof.

Merchandise Received By:

Net due 10th. A service charge of 1 1/2% per month (18% per annum), for accounts over 30 days. Customer agrees to pay all attorney fees and legal costs incurred by Inland Gear should any matter related to this invoice be referred to an attorney or collection agency. Cores returned after 30 days are not subject to refund unless pre-authorized in writing by Inland Gear.



1028 S Columbia St,
Wenatchee, WA 98801

PH: (509) 726-6921
www.kenworthsalesco.com

Invoice: 023P3631
Date / Time: 10/14/2022 12:27:06PM
Parts Order: 3631
Customer: 1240

Bill To: WEN CASH SALE TAXABLE
1028 S COLUMBIA ST
WENATCHEE, WA 98801

Customer P/O: 181918

Outside Slmn:

Delivery Method: Local Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
L92-6017-0995	CABLE-HOOD STOP 995MM	EA	1	\$38.52	\$38.52
			Bin Location:2D3E		
SB3030CC	CHAMBER-3030 C	EA	3	\$60.60	\$181.80
			Bin Location:4C2C		
EC3501	COOLANT-TRP ELC 50/50 JUG	EA	6	\$11.12	\$66.72
			Bin Location:1C1C		
SR2000037	ACTUATOR-ELECTRONIC DOOR (12V)	EA	1	\$117.24	\$117.24
			Bin Location:2D2C		
K3331	KIT-SPLITTER VALVE RPLC	EA	1	\$95.12	\$95.12
K3341	KIT-O RING	EA	1	\$16.98	\$16.98
03-01568	GASKET-AXLE SHAFT	EA	2	\$5.44	\$10.88
			Bin Location:2PEG4		

Truck #2

Detail Tax Info:

Grant WA County Tax	\$8.95
Washington WA State Tax	\$34.27
Total:	\$43.22

Invoice Subtotal:	\$527.26
Total Tax:	\$43.22
Invoice Total:	\$570.48

Payment Method:	Payment Terms:	Due Date:
Credit Card	CASH	10/14/2022

Remit To:

Kenworth Sales Company, Inc - Wenatchee
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

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Signature: _____



1028 S Columbia St,
Wenatchee, WA 98801

PH: (509) 726-6921
www.kenworthsalesco.com

Invoice: 023P3362
Date / Time: 10/7/2022 6:57:12AM
Parts Order: 3362
Customer: 1240
Branch: WENATCHEE
Invoice Total: \$ 302.50

Bill To: WEN CASH SALE TAXABLE
1028 S COLUMBIA ST
WENATCHEE, WA 98801

Customer: ~~Wenatchee~~ Outside Slmn: Delivery Method: Local Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
LF4376	COMPRESSOR-SHD A/C R134A PV6 BELT V	EA	1	\$279.58	\$279.58
Bin Location: 2D3G					

Truck #2

Detail Tax Info:

Grant WA County Tax	\$4.75
Washington WA State Tax	\$18.17
Total:	\$22.92

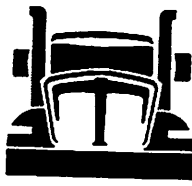
Invoice Subtotal:	\$279.58
Total Tax:	\$22.92
Invoice Total:	\$302.50

Payment Method:	Payment Terms:	Due Date:
Credit Card	CASH	10/07/2022

Remit To: _____
Kenworth Sales Company, Inc - Wenatchee
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

As consideration for delivery of the items listed herein ("Parts"), the customer identified herein ("Customer") agrees to the following terms and conditions. Customer has inspected the Parts, acknowledges receipt thereof, and agrees to pay Truck Enterprises Inc. ("Seller") the total amount due. In the event Customer has not paid for the Parts at the time of receipt, Customer agrees to promptly pay all amounts due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt of the Parts, with a minimum charge of \$15.00. If collection is made by suit or otherwise, Customer will pay all collection costs, including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Returns, exchanges, and/or claims for adjustments or credits must be made to Seller at the point of purchase within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Any manufacturer's restocking charge will be deducted from refunds or credits. No returns will be accepted for special orders, customized items, electrical parts or merchandise not in its original condition and packaging. Interpretation and enforcement of this document shall be governed by the laws of the State in which it is issued.

Signature: _____



KENWORTH SALES™

6420 E Broadway Ave
Spokane Valley, WA 99037

PH: (509) 534-2643
www.kenworthsalesco.com

Invoice: 016P29663
Date / Time: 1/24/2023 4:58:36PM
Parts Order: 29663
Customer: 46068
Branch: SPOKANE
Invoice Total: \$227.74
*** Charge ***

Customer P/O: TRUCK 2

Outside Slmn:

Delivery Method: Customer Pickup

Territory: LIZ MOSIER

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
AS80320	SPRING-AIR, HENDRICKSON AUXILIARY	EA	1	\$227.74	\$227.74

LOYALTY CARD: Y223297 YR DISC: 6.0

Bin Location: C102

Spokane Valley WA City Tax
Spokane WA County Tax
Washington WA State Tax

\$0.00
\$0.00
\$0.00
\$0.00

Invoice Subtotal: \$227.74
Total Tax: \$0.00
Invoice Total: \$227.74

Payment Method:
Charge

Payment Terms:
Charge

Due Date:
01/25/2023

Remit To:

Kenworth Sales Company, Inc - Spokane
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

Signature

As consideration for delivery of the items listed herein ("Parts"), the customer identified herein ("Customer") agrees to the following terms and conditions. Customer has inspected the Parts, acknowledges receipt thereof, and agrees to pay Truck Enterprises Inc. ("Seller") the total amount due. In the event Customer has not paid for the Parts at the time of receipt, Customer agrees to promptly pay all amounts due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt of the Parts, with a minimum charge of \$15.00. If collection is made by suit or otherwise, Customer will pay all collection costs, including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Returns, exchanges, and/or claims for adjustments or credits must be made to Seller at the point of purchase within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Any manufacturer's restocking charge will be deducted from refunds or credits. No returns will be accepted for special orders, customized items, electrical parts or merchandise not in its original condition and packaging. Interpretation and enforcement of this document shall be governed by the laws of the State in which it is issued.

Signature: _____



ALL-MAKES PARTS
Truck • Trailer • Bus

**1028 S Columbia St,
Wenatchee, WA 98801**

**PH: (509) 726-6921
www.kenworthsalesco.com**

Invoice: **023P6533**
Date / Time: 1/11/2023 10:21:47AM
Parts Order: 6533
Customer: 46068
Branch: WENATCHEE
Invoice Total: **\$ 189.99**
*** Credit Card ***

Customer P/O:

Outside Slmn:

Delivery Method: Local Delivery

Territory: LIZ MOSIER

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
802911BXW	VALVE-BRAKE E6	EA	1	\$154.99	\$154.99
FreightIn	Inbound Freight			\$35.00	\$35.00

Grant WA County Tax
Washington WA State Tax

\$0.00
\$0.00
\$0.00

T. ck# 2

Total Parts:	\$154.99
Total Miscellaneous:	\$35.00
Invoice Subtotal:	\$189.99
Total Tax:	\$0.00
Invoice Total:	\$189.99

Payment Method:
Credit Card

Payment Terms:
CASH

Due Date:
01/11/2023

Remit To:

Kenworth Sales Company, Inc - Wenatchee
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

Signature

Delivery TLP

As consideration for delivery of the items listed herein ("Parts"), the customer identified herein ("Customer") agrees to the following terms and conditions. Customer has inspected the Parts, acknowledges receipt thereof, and agrees to pay Truck Enterprises Inc. ("Seller") the total amount due. In the event Customer has not paid for the Parts at the time of receipt, Customer agrees to promptly pay all amounts due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt of the Parts, with a minimum charge of \$15.00. If collection is made by suit or otherwise, Customer will pay all collection costs, including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Returns, exchanges, and/or claims for adjustments or credits must be made to Seller at the point of purchase within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Any manufacturer's restocking charge will be deducted from refunds or credits. No returns will be accepted for special orders, customized items, electrical parts or merchandise not in its original condition and packaging. Interpretation and enforcement of this document shall be governed by the laws of the State in which it is issued.

Signature: _____



ALL-MAKES PARTS
Truck • Trailer • Bus

**1028 S Columbia St,
Wenatchee, WA 98801**

**PH: (509) 726-6921
www.kenworthsalesco.com**

Invoice: **023P6594**
Date / Time: 1/10/2023 10:10:15AM
Parts Order: 6594
Customer: 46068
Branch: WENATCHEE
Invoice Total: **\$ 748.84**
*** Cash ***

Page 1 of 1

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Customer P/O:		Outside Slmn:	Delivery Method: Local Delivery		
			Territory: LIZ MOSIER		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
K049199BXW	AIR DRYER ASSY,	EA	1	\$748.84	\$748.84
Bin Location: 2F4E					

Grant WA County Tax
Washington WA State Tax

Truck # 2

\$0.00
\$0.00
<u>\$0.00</u>

Invoice Subtotal:	\$748.84
Total Tax:	\$0.00
Invoice Total:	\$748.84

Payment Method:
Cash

Payment Terms:
CASH

Due Date:
01/10/2023

Remit To: _____
Kenworth Sales Company, Inc - Wenatchee
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

Signature

Delivery

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Signature: _____



ALL-MAKES PARTS
Truck • Trailer • Bus

1028 S Columbia St,
Wenatchee, WA 98801

PH: (509) 726-6921
www.kenworthsalesco.com

Invoice: **023P6827**
Date / Time: 1/16/2023 9:20:10AM
Parts Order: 6827
Customer: 46068
Branch: WENATCHEE
Invoice Total: **\$ 1,718.02**
*** Charge ***

Customer P/O:

Outside Slmn:

Delivery Method: Local Delivery
Territory: LIZ MOSIER

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
3690864RXCUM	COMPRESSOR-1 CYL AIR	EA	1 ✓ Bin Location: 4A5B	\$1,566.34	\$1,566.34
368044100 D	COMPRESSOR-1 CYL AIR CORE	EA	1 Bin Location: CORE	\$125.00	\$125.00
3627695CUM	SEAL O-RING	EA	1 ✓ Bin Location: 2B1E	\$7.50	\$7.50
3678786CUM	O-RING	EA	1 ✓ Bin Location: 2B1E	\$3.31	\$3.31
5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1 ✓ Bin Location: FILE B	\$15.87	\$15.87

Grant WA County Tax
Washington WA State Tax

\$0.00
\$0.00
\$0.00

Truck #2

Total Parts:	\$1,593.02
Total Core Charges:	\$125.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,718.02
Total Tax:	\$0.00
Invoice Total:	\$1,718.02

Payment Method:
Charge

Payment Terms:
Charge

Due Date:
01/17/2023

Remit To:

Kenworth Sales Company, Inc - Wenatchee
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

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