

817 S. Loop 340
Waco, TX 76706

Invoice

Invoice Number: 0005184-IN
Invoice Date: 11/13/2019

Order Number:
Order Date
Salesperson: HRK

Sold To:
Rosebud-Lott ISD
PO Box 638
Rosebud, TX 76570
Confirm To:

Ship To:
Rosebud-Lott ISD
PO Box 638
Rosebud, TX 76570

Customer P.O.	Ship VIA	F.O.B.	Terms
			No Terms

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/MISCELLANEOUS		MISCELLANEOUS				
	EACH	1	1	0	4,432.00	4,432.00

Net Invoice:	4,432.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,432.00



Kyrish Truck Centers Of Temple
 6043 N. GENERAL BRUCE DR
 TEMPLE, TX 76501
 P: (254) 778-3648
 F: (254) 778-6969

SERVICE ORDER: R302005707

Tag Number: 06

License Plate Number: 1031234

Kyrish Truck Centers
Driving Business

BILL TO
 ROSEBUD LOTT ISD - 104369
 PO BOX 638
 ROSEBUD TX 76570
 P: (254) 583-4510
 F:

DELIVER TO
 ROSEBUD LOTT ISD - 104369
 PO BOX 638
 ROSEBUD TX 76570
 P: (254) 583-4510
 F:

DATE ARRIVED	DATE INVOICE	SALESTYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
11/25/2019 9:49:09AM		SRET	MAUPIN,S	AR				
YEAR	MAKE	MODEL	VN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2008	IC CORPORATION	3000	4DRBUAFN08B492143		0	5/30/2008		171382

Sold Operations

JOB #1 12-00 **ENGINES**
 COMPLAINT ISB SWAP
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	014041	Clean the radiator and CAC	300.00	300.00
1	014041	Shorten the drive line.	350.00	350.00
40.00	LABOR 12-00	ENGINES		5,600.00
1	302c/076-0090-7000	A/C BRACKET	2,150.00	2,150.00
1	302C/ISB220	ISB REPOWER	28,191.75	28,191.75
1	302D/AF25707	FILTER-AIR	59.61	59.61
4	302D/FLTATF295G	FLUID,SYNTHETIC ATF ALLISON TE	40.27	161.08
1	302D/LUBLAF9099	AIRFILTE,AIR FILTER	48.81	48.81
8	302H/SO-9404206021	ROTELLA ELC PRE-DILU 6* IUGL	12.76	102.08
2	302N/1651969C1	TERMINAL CABLE SOCKET #16	2.24	4.48
2	302N/1667732C1	CONNECTR,CONNECTOR CABLE FEMAL	11.29	22.58
2	302N/1667734C1	LOCK CONNECTOR BODY	13.29	26.58
6	302N/1667735C1	SEAL CABLE TERM 630 METRIC	1.52	9.12
6	302N/2025425C1	TERMINAL CABLE 630 SERIES MALE	2.24	13.44
1	302N/3015979C1	FLUID, CLEANING 2.5 GA	81.49	81.49
2	302N/3542589C2	INSULATR,INSULATOR ENG REAR MT	231.55	463.10
10	302N/3816366C1	FASTENER CHRISTMAS TREE 33MM	2.53	25.30
1	302N/996205R3	TAPE PLASTIC ELECTRICAL 3/4	10.21	10.21
1	302P/6264	MAGNA LUG	3.47	3.47
1	302P/71668	ELECTRICAL TAPE	1.81	1.81
1	302U/5751038	Coolant Reservoir IHC	169.93	169.93
1	302X/300-6000	Seltec Manifold-Vert O'Ring	28.71	28.71
2	302X/300-6891	TM16 DIR.MT. COMP w/120MM 8G	188.34	376.68
24	302X/302VALVV3850	BULK OIL	3.89	93.36





Hyrysh Truck Centers
Driving Business

SERVICE ORDER: R302005707

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	302X/4865-6340	MANIFOLD	18.13	18.13
2	302X/850-8434	Index Switch	110.95	221.90
8	302X/97000401	#10 CLAMP	3.15	25.20
8	302X/97000501	#12 CLAMP	3.50	28.00
0	302X/97006801	FITTING	12.60	0.00
1	302X/97008501	FITTING 12X12 SPLICE	21.00	21.00
4	302X/98000301	#10 AC HOSE	2.46	9.84
1	302X/ATO	ATO FUSE	0.49	0.49
1	302X/PB16	BLASTER PENETRNG SPRAY	7.43	7.43
1	302X/S19039	CAP	11.60	11.60
	C	NEW SN 74605991		
1	FRT	FREIGHT	450.00	450.00
1	FUEL	FUEL TRUCK FEE (ENTER IN COST)	50.92	50.92

Parts: \$32,387.18 Labor: \$5,600.00 Misc: \$1,150.92 Sublet: \$0.00 \$39,138.10

JOB #2 20-00 MISC. REPAIRS
COMPLAINT INSTALL A/C SYSTEM
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
14.50	LABOR 20-00	MISC. REPAIRS		2,030.00
1	302D/FLTPAG100LUB8OZ	LUBRICAN,FLEETRITE PAG 100 LUB	5.43	5.43
2	302D/FLTPAG100LUB8OZ	LUBRICAN,FLEETRITE PAG 100 LUB	5.62	11.24
2	302X/550-EZ5012-2	EZ Clip Splice w/port#10 R12	38.30	76.60
2	302X/550-EZ5012-2	EZ Clip Splice w/port#10 R12	38.30	76.60
1	302X/550-EZ5012-2	EZ Clip Splice w/port#10 R12	38.30	38.30
1	302X/750-8022	Single Job Oring Kit	2.25	2.25
1	302X/750-8022	Single Job Oring Kit	2.25	2.25
1	302X/900-1201	1 Gallon A/C Flush	44.91	44.91
1	302X/93000701	COIL FRONT CONDENSER	344.50	344.50
1	302X/97000401	#10 CLAMP	3.15	3.15
1	302X/97000501	#12 CLAMP	3.50	3.50
1	302X/97003101	A/C DRYER	28.00	28.00
2	302X/97003101	A/C DRYER	28.00	56.00
1	302X/97006601	FITTING	14.00	14.00
1	302X/97007501	90 Deg. #8 Male x #8 AirOCrimp	9.80	9.80
2	302X/97027401	BLOCK VALVE	28.00	56.00
3	302X/98000301	#10 AC HOSE	2.46	7.38
4	302X/98000401	#12 AC HOSE	2.73	10.92
1	FRT	FREIGHT	25.00	25.00

Parts: \$790.83 Labor: \$2,030.00 Misc: \$25.00 Sublet: \$0.00 \$2,845.83

Sold Operations Totals

Parts: \$33,178.01 Labor: \$7,630.00 Misc: \$1,175.92 Sublet: \$0.00

\$41,983.93



A Toyota Group Company





Kyrish Truck Centers
Dedicated Service

SERVICE ORDER: R302005707

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

Statement of Disclaimer

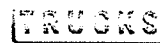
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

	ESTIMATED	BILLED
LABOR		\$7,630.00
PARTS		\$33,178.01
MISC		\$1,175.92
SUBLET		\$0.00
SUBTOTAL		\$41,983.93

SHOP SUPPLIES	\$83.48
MISC/EPA	\$0.00
TAX	\$0.00
TOTAL	\$42,067.41

Please Remit Payment to:
Kyrish Truck Centers Of Temple



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