



TRUCK GROUP

A REACH COMPANY

7700 NE 38th Street · Kansas City, MO 64161
 (816) 455-1833 · Fax: (816) 452-2510
 www.summittruckgroup.com

ARKANSAS · KANSAS · MISSISSIPPI · MISSOURI · NEW MEXICO · OKLAHOMA · TENNESSEE · TEXAS

PLEASE REMIT PAYMENT TO: PO BOX 675092 DALLAS, TX 75267-5092

**NO RETURNS WITHOUT THIS INVOICE. RETURNS ACCEPTED ON STOCK ITEMS SUBJECT TO THE FOLLOWING CONDITIONS:
 15% CHARGE ON ALL RETURNS AFTER 10 DAYS. NO RETURNS ACCEPTED AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDERS
 OR ELECTRICAL COMPONENTS. NO CORE RETURNS AFTER 15 DAYS.**

DATE ENTERED 30 SEP 21	YOUR ORDER NO.	DATE SHIPPED 30 SEP 21	INVOICE DATE 10:25	INVOICE NO. Q296306
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S O ACCOUNT NO. 18912 L D CITY OF INDEPENDENCE / WATER D T PO BOX 1019 O INDEPENDENCE, MO 64051	S H I P CITY OF INDEPENDENCE ALWAYS USE VISA CARD, MO T O 420 N FOREST INDEP, MO 64050
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SHIP VIA	CTR-SP 1103093	OUT-SP 9903999	TERMS NET 30	F.O.B. POINT KANSAS CITY, MO
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ORD	QUANTITY SHIP	NO	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
1	1	0	DR6443RX NEW MOTOR	ENG ISM 11 07 B	TEST	5882.34	25,882.34
			CORE DEPOSIT			5658.00	5,658.00
1	1	0	DR6444RX NEW MOTOR	BLK, LONG ISM 11	TEST	8529.61	18,529.61
			CORE DEPOSIT			1932.00	1,932.00
1	1	0	4918787	KIT, OVERHAUL	TEST	5312.39	5,312.39
1	1	0	2864028RX	HEAD, CYLINDER	TEST	2741.12	2,741.12
			CORE DEPOSIT			69.00	69.00

OVERHAUL KIT AND CYL. HEAD QUALIFY FOR \$500.00 REBATE

** INVOICE QUOTE VALID FOR 15 DAYS * DO NOT PAY **

REBUILD MOTOR

TERMS AND CONDITIONS: This invoice is due and payable 30 days from the date of the invoice. All past due accounts are subject to a monthly finance charge, equal to the maximum amount allowed by law.

Signature _____ Date _____
 X _____

PARTS	60,124.46
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$60,124.46

Thank You For Your Business!

QUOTE



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DATE ENTERED 30 SEP 21	YOUR ORDER NO.	DATE SHIPPED 30 SEP 21	INVOICE DATE 16:06	INVOICE NO. Q296396
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S O L D T O	ACCOUNT NO. 18912 CITY OF INDEPENDENCE / WATER D PO BOX 1019 INDEPENDENCE, MO 64051	S H I P P T O	CITY OF INDEPENDENCE ALWAYS USE VISA CARD, MO 420 N FOREST INDEP, MO 64050
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SHIP VIA	CTR-SP 1103093	OUT-SP 9903999	TERMS NET 30	F.O.B. POINT KANSAS CITY, MO
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QTY	SHIP	P.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
12	12	0	3161475	LEVER, CAM FOLLOW	TEST	164.08	1,968.96
6	6	0	3417645	LEVER, CAM FOLLOW	TEST	168.02	1,008.12
2	2	0	3417766	SHAFT, CAM FOLLOW	TEST	119.92	239.84
2	2	0	4060455	PLUG, EXPANSION	TEST	3.40	6.80
1	1	0	3064582	SUPPORT, CAM FOL	TEST	61.76	61.76
1	1	0	3064583	SUPPORT, CAM FOL	TEST	61.76	61.76
5	5	0	3895830	SUPPORT, CAM FOL	TEST	65.41	327.05
7	7	0	3009330	WASHER, PLAIN	TEST	4.31	30.17
7	7	0	3044360	NUT, REGULAR HEXA	TEST	5.65	39.55
1	1	0	4089998	SET, LOWER ENGINE	TEST	714.32	714.32

** INVOICE QUOTE VALID FOR 15 DAYS * DO NOT PAY **

TERMS AND CONDITIONS: This invoice is due and payable 30 days from the date of the invoice. All past due accounts are subject to a monthly finance charge, equal to the maximum amount allowed by law.

Signature _____ Date _____

X _____

PARTS	4,458.33
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$4,458.33

Thank You For Your Business!

QUOTE