





198 Kost Rd. Carlisle PA, 17015 Phone: (717) 766-8000

Fax: (717) 691-5744

REMIT TO:
KENWORTH OF PENNSYLVANIA
4909 Louise Drive Suite 105
Mechanicsburg, PA 17055

Sold To:

deliver

Ship To:

V33390

PARTS INVOICE NUMBER

CBJ23044

Date: 02-07-25

Authorization #: Page: 1 of 1 Phone Number Salesman **Customer Purchase Order** Ship Via **Customer Acct Number** WHITE ROUTE 102 195835 717 259-9108 JTH*CF/cs Part# Ship B/O List Unit Price Extension Loc Description 8153.96 XH4 5693832CUM KIT, EPA '17 X15 OVERHAUL 1 1 8153.96 ROD, ENGINE CONNECTING 02 6 6 391.79 2350.74 RR2B 3689108RXCUM 3689108RXCUM# 6 6 33.75 202.50 RR2B QQ18 5405814CUM COOLER, EXH GAS RCN (KIT) 2294.18 2294.18

STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS
OR_NO_RETURNS WILL BE ACCEPTED...
ALL RETURNS SUBJECT TO A 10% MINIMUM HANDLING CHARGE.
PARTS ORDERED ON AN EMERGENCY BASIS ARE NOT RETURNABLE.
ELECTRICAL PARTS ARE NOT RETURNABLE.
ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.
12:55PM PARTS NTX



2200000 CUSTOMER
 Sub Total
 13001.38

 Freight
 0.00

 Sales Tax
 0.00

 Please Pay
 13001.38

Signature:

Date: How Did We

Terms: Net 10th £,O,M. Our finance charge is computed by a single periodic rate of 1.5% per month, which is an annual percentage rate of 18%. Stock parts must be returned within 10 days or no returns will be accepted. All returns subject to a 10% minimum handling charge. Parts ordered on an emergency basis are not returnable. Original invoice must accompany all returns.





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REMIT TO: KENWORTH OF PENNSYLVANIA 4909 Louise Drive Suite 105 Mechanicsburg, PA 17055

Sold To:

Ship To:

Fax:

PARTS INVOICE NUMBER

CBJ26217

Date: 03-03-25

Page: 1 of 1

Authorization #: Customer Acct Number Phone Number Salesman Ship Via **Customer Purchase Order** 717 259-9108 195835 TJB*EK/JTH WHITE ROUTE 102 Loc Part # Description Ord Ship B/O List Unit Price Extension MODULE-INLET DOC TT1F 5509698CUM 1 6502.54 6502.54

STOCK PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. ALL RETURNS SUBJECT TO A 10% MINIMUM HANDLING CHARGE. PARTS ORDERED ON AN EMERGENCY BASIS ARE NOT RETURNABLE. ELECTRICAL PARTS ARE NOT RETURNABLE. ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS. 07:15AM PARTS NTX



2200000 ACCOUNTING Sub Total 6502.54 Freight 0.00 Sales Tax 0.00 Please Pay 6502,54

Date: How Did We Do? Terms: Net 10th E.O.M. Our finance charge is computed by a single periodic rate of 1.5% per month, which is an annual percentage rate of 18%. Stock parts must be returned within 10 days or no returns will be accepted. All returns subject to a 10% minimum handling charge. Parts ordered on an emergency basis are not returnable. Original invoice must accompany all returns.