

PHONE
-236-9387

Robert H. Feaser

CO. INC.
AUTOMOTIVE MACHINISTS

FAX
717-236-9389

1826 N. CAMERON STREET
HARRISBURG, PA. 17103

MEMBER



ENGINE PARTS
GAS / DIESEL

CUSTOM ENGINE
MACHINING

SINCE 1945

CUSTOMER'S
ORDER NO.

DATE

12-4 2023

SOLD TO

PHONE

507-8737

MODEL C-15

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACCT	MISC.	PAID OUT
☒					

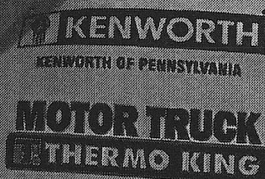
QTY.	PART NUMBER	DESCRIPTION	AMOUNT
1		CLEAN, MAG, + PRESS, TEST HEAD	300 00
24		INSTALL GUIDES + SEATS	
24		FACE SEATS + VALVES	
1		SURFACE HEAD (BOTH SIDES)	1,750 00
		INSTALL CAM BINGS, + INT. COPS	
1		DISMANTLE + ASSEMBLE HEAD	
24	122-7375	GUIDES	131 04
24	12-M5011 12-W1919	SEATS	194 56
48	24-160-1575 24-160-1464	SPRINGS	189 36
24	122-1373	SEALS	30 48
24	161-1047	ROTORLS	216 24
1	CB15CB	CAM BRG. SET	123 50
12	166-2904	D-RINGS	45 12
6	9X743D	D-RINGS	21 78
			2,992 08
		SALES TAX	179 52

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

TOTAL 3,171 60

041300



16 MOTEL DRIVE
SHARTLESVILLE, PA 19554
Phone: (610) 488-1660
Fax: (610) 488-8117

INVOICE# SBB16207

DATE: 10-03-23

Sold To:

Ship To:

Remit To:
4909 Louise Drive Suite 105
Mechanicsburg, PA 17055

Customer Acct Number		Phone Number		Salesman		Ship Via		Tax ID No		Customer Purchase Order		
367796		223 231-5570		AL		WILL CALL		MC 1118781				
LOC	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension	
WK4202	0R9056	CORE AS.OIL				1	1			1430.05	1430.05	
WK4202	0R9056#	CORE				1	1			489.27	489.27	
	CCCC	AAA	SSSS	HH	HH							
	CC	CC	AA	AA	SS	SS	HH	HH				
	CC		AA	AA	SS		HHHHHHH					
	CC		AAAAAAA		SSS		HHHHHHH					
	CC	CC	AA	AA	SS	SS	HH	HH				
	CCCC	AA	AA	SSSS	HH	HH						
11:45AM PARTS NTX												
CUSTOMER SIGNATURE: _____ DATE: _____										Sub Total		1919.32
CUSTOMER										Freight		0.00
										Sales Tax		0.00
										GST		
										Total		1919.32
										CSH SL		
										2250007		

TERMS, WARRANTIES, RETURN POLICY: Net 10th E.O.M. Our finance charge is computed by a single periodic rate of 1.5% per month, which is a variable rate.

Company

INSPECTION RECORD

DESCRIPTION OF WORK
COMPLETED Alignment @ custom
oil, fuel filters, grease, inspection, axle shaft
left front air tank, front drive axle brakes + drums
Rebuild, oil cooler, oil filter
coolant, fuel filter, fuel pump
axle seal



16 MOTEL DRIVE

16 MOTEL DRIVE
SHARTLESVILLE, PA 19554

INVOICE# SBB15882

Phone: (610) 488-1660
Fax: (610) 488-8117

DATE: 09-29-23

Remit To:

4909 Louise Drive Suite 105
Mechanicsburg, PA 17055

Sold To:

Ship To:



Page 1 of 1

Customer Acct Number		Phone Number		Salesman		Ship Via		Tax ID No		Customer Purchase Order	
367796		223 231-5570		KUS		DELIVERY		MC 1118781			
LOC	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension
PK2650	1090077	SEAL O RING				2	2			14.21	28.42
PK2650	1250434	SEAL				1	1			23.33	23.33
PJ2505	9L9132	WASHER				6	6			0.82	4.92
PJ2504	2401614	SLEEVE AS.				6	6			9.70	58.20
WK4307	1685248	SEAL-ISOLATI				1	1			337.15	337.15
AL3150	122490EXX	M-DELV 1300SUP 15W40 PAI				2	2			115.56	231.12
AJ2702	1R0716	FILTER A				1	1			36.08	36.08
AC1401	FS1000FLG	SEPARATOR-FUEL/WATER				1	1			24.51	24.51
AJ2701	1R0749	FILTER AS FU				1	1			30.16	30.16
	CCCC	AAA	SSSSS	HH	HH						
	CC	CC	AA	AA	SS	SS	HH	HH			
	CC		AA	AA	SS		HHHHHHHH				
	CC		AAAAAAA		SSS		HHHHHHHH				
	CC	CC	AA	AA	SS	SS	HH	HH			
	CCCC		AA	AA	SSSSS		HH	HH			
		08:04AM				PARTS		NTX			

CUSTOMER SIGNATURE: _____

DATE: _____

CUSTOMER

CSH SL

2250007

Sub Total	773.8
Freight	0.0
Sales Tax	0.0
GST	
Total	773.8

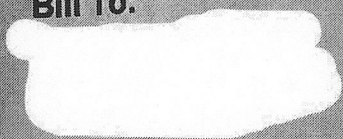
TERMS, WARRANTIES, RETURN POLICY: Net 10th E.O.M. Our finance charge is computed by a single periodic rate of 1.5% per month, which is an annual percentage rate of 18%. Stock parts must be returned within 10 days or no returns will be accepted.

ZTR Pump Repair LLC
307 Millbach Rd.
Richland PA 17087

ZTR Pump Repair LLC

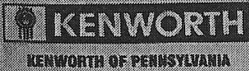
Invoice

Bill To:



Invoice #:	23-8809
Invoice Date:	11/22/2023
Due Date:	12/22/2023
P.O. Number:	
Rep	CLZ
Pump#	
Phone #	

Qty	Item	Description	Rate	Amount
6	Misc Item	Test EUI Injector	64.50	387.00T
5	Misc Item	Reseal Injectors	21.57	107.85T
1	10R8501	Injector C15 Reman	525.00	525.00T
<i>Paid Cash</i> Our New Address Is 307 MILLBACH RD. RICHLAND PA 17087				
Thank You For Your Business			Sales Tax (6.0%) \$61.19	
18% Annual \$5.00 Minimum Finance Charge On OVERDUE Accounts			Total	\$1,081.04
E.I.N. # 85-2141549	We Rebuild And Calibrate Inline And Rotary Fuel Injection Pumps!		Balance Due	\$1,081.04



16 MOTEL DRIVE
SHARTLESVILLE, PA 19554



Phone: (610) 488-1660
Fax: (610) 488-8117

INVOICE# SBB21009

DATE: 12-07-23

Remit To:
4909 Louise Drive Suite 105
Mechanicsburg, PA 17055

Sold To:

Ship To:

Page 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Tax ID No	Customer Purchase Order			
367796	223 231-5570	CK/TL	DELIVERY	MC 1118781				
LOC	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	10R9346	KIT ENG OVER	1	1	0		6487.39	6487.39
	10R9346#	CORE	1	1			2106.78	2106.78
	CCCC	AAA SSSSS HH HH						
	CC CC	AA AA SS SS HH HH						
	CC	AA AA SS HHHHHH						
	CC	AAAAAA SSS HHHHHH						
	CC CC	AA AA SS SS HH HH						
	CCCC	AA AA SSSSS HH HH						
	08:04AM	PARTS NTX						
CUSTOMER SIGNATURE: _____ DATE: _____						CSH SL 2250007	Sub Total	8594.17
CUSTOMER							Freight	0.00
							Sales Tax	0.00
							GST	
						Total	8594.17	

Flecher Trucking LLC

kenworth of PA

2022

12/07/2023

8,594.17

PAYMENT
RECORD
Flecher Trucking LLC
One
Mechanicsburg, PA 17055

FCCB- Operating

03w9

8,594.17

Rev 5/21

AutoWorks Exhaust & Collision LLC

10711 Allentown Blvd.
Jonestown, PA. 17038
Phone: 717-861-4786 Fax: - -

ESTIMATE #

002284

Estimate for Services

Estimate Date : 5/15/2024

2003 Kenworth -

Lic #: - PA

Odom. In: 1448684

VIN #:

Part Description	Qty	Sale	Ext	Labor Description	Extended
Cat Reman Gold Overhaul Kit	1.00	8,109.24	8,109.24	CLEAN, MAG.& PRESS TEST HEAD	300.00
Test EUI Injector	6.00	80.63	483.78	INSTALL GUIDES AND SEATS; FACE SEATS AND	1,750.00
Reseal Injectors	5.00	26.96	134.80	VALVES; SURFACE HEAD(BOTH SIDES); INSTALL	
Injector C15 Reman	1.00	656.25	656.25	CAM BRGS. AND INJ. CUPS; DISMANTLE AND	
O-Rings	6.00	27.23	163.38	ASSEMBLE HEAD	6,200.60
O-Rings	12.00	56.40	676.80	Trouble shoot loss of coolant into oil, found hole in	
CAM BRG. set	1.00	154.38	154.38	Cylinder 2 liner, Removed head, sent to machine shop,	
Seals	24.00	1.59	38.16	Installed CAT Gold Rebuilt Kit 10R9346, De-sludged	
SPRINGS	48.00	4.94	237.12	engine, flushed coolant system, added all new coolant	
SEATS	24.00	9.61	230.64	Environmental Charge	5.79
GUIDES	24.00	6.83	163.92		
Rotors	24.00	11.26	270.24		
OIL FILTER	1.00	45.10	45.10		
FUEL FILTER	1.00	37.70	37.70		
FUEL/WATER SEPARATOR	1.00	30.64	30.64		
Fleet Charge Cooling System	11.00	22.17	243.87		
Antifreeze, Ready To Use - 1 gal					
OIL 5W40	2.00	144.45	288.90		
OIL COOLER	1.00	1,787.56	1,787.56		
Job Supplies			27.56		

Parts/Supplies: 13,780.04

Labor: 8,250.60

HazMat/Fees: 5.79

Tax: 1,322.19

Total: \$ 23,358.62

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___, NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____

Date _____

Time _____

Daniel Gabriel