



TRUCKWORX

800 miles on rebuild

INVOICE

Kenworth of Dothan, Inc.

461 Ross Clark Circle
Dothan, AL 36303

Phone:(334) 712-4900
Fax:(205) 583-8218

INVOICE DATE	
10/12/2023 11:23:18AM	
INVOICE NO.	PAGE
0230340625	Page 1 of 1
CUSTOMER NO.	BRANCH
00002	DOT

Sold To:
Miscellaneous Cash
461 Ross Clark Circle
Dothan, AL 36303

Ship To:
MARCUS COREY LOWERY
AMBER LOWERY 334-210-1362
224 PETTIBONE RD
OPP, AL 36467

Customer P.O.

R/S Order No.
340625

Phone#

Counterman
jaredm

Delivery Method: Delivery

Price Per

Extension

Supplier Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CX 5693738CUM ***** DELIVER TO BIG BALLS *****	KIT,OVERHAUL	EA	1	\$6,785.68	\$6,785.68
CX 5708760RXCUM All Cummins Recon parts warranties must be repair by an authorized Cummins dealer no over the counter warranties.	HEAD, CYLINDER	EA	1	\$5,670.96	\$5,670.96
CX 5708760RXCUM-C	HEAD, CYLINDER-Core	EA	1	\$617.16	\$617.16
CX 3685173CUM	SEAL,OIL	EA	1	\$66.27	\$66.27
CX 3685556CUM	GASKET,ADAPTER	EA	1	\$12.72	\$12.72
CX 5440813CUM	GASKET,ACC DRIVE SUPPORT	EA	1	\$16.01	\$16.01
CX 4393089CUM	GASKET,GEAR HOUSING	EA	1	\$74.45	\$74.45
CX 4988280CUM	GASKET,HYDRAULIC PUMP	EA	1	\$5.53	\$5.53



0230340625

Total Parts:	\$12,631.62
Total Core Charges:	\$617.16
Total Core Returns:	\$0.00
Invoice Subtotal:	\$13,248.78
Total Tax:	\$861.17
Invoice Total:	\$14,109.95

Payment Method:

Cash

<input type="checkbox"/> Cash	<input type="checkbox"/> Check	<input type="checkbox"/> Visa	<input type="checkbox"/> M/C	<input type="checkbox"/> Discvr	<input type="checkbox"/> Amex	CkType	Per	Co	Other	Chk
Name: _____ Drivers License #: _____ State: _____										
Card #: _____ Exp: _____						Name of Card Holder: _____				
Cardholder License #: _____ State: _____						Card Number Phoned: Y <input type="checkbox"/> N <input type="checkbox"/> Phone #: _____				
Date: _____ Received By: _____						Manger Approval: _____ Cashier: _____				

Freight	Sub Total	Tax Status/State	Sales Tax	Please Pay
0.00	\$ 13,248.78	Taxable AL	\$ 861.17	\$ 14,109.95

All returns (warranty or credit) must be accompanied by this invoice and will only be accepted between 8:00 a.m. and 5:00 p.m. Monday through Friday. All returns are subject to a restocking charge. All returns must be made within 7 days to receive full credit. Non-stock special order parts are not returnable. This transaction is governed by the terms and conditions on reverse side.

X
CUSTOMER COPY

Invoice

774526

SOLD TO Lowery Logistics		SHIP TO LA Diesel Solutions LLC.	
ADDRESS 2442 Pettibone Rd.		ADDRESS 35304 Welcome Church Rd.	
CITY, STATE, ZIP Greenville, AL 36037		CITY, STATE, ZIP Red Level, AL 36474	

CUSTOMER ORDER NO. Truck # 140	SOLD BY Vin: GN276336	TERMS	F.O.B.	DATE 11/3/23
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Engine in-frame Labor	100/hr	55	5500.
		Front cover re-seal Labor	100/hr	20	2000
		Counter bore cutting Labor	Rodgers		1500.
		50/50 Extended life Coolant	14.30	10	143
		Charge air clamp	10.01	1	10 01
		1/8" x 1/4" fitting	3.70	1	3 70
		Cam gear bolt	11.34	1	11 34
		Fuel pump idle gear bolt	3.36	3	10 08
		Shop / cleaning supplies			110 58
		Sales Tax			13 14
		Total			9,301 85