Allstate Peterbilt of Clear Lake
2209 4th Avenue South
Clear Lake, IA 50428

PH 641-357-8240 | FAX 641-357-8247

www.allstatepeterbilt.com

*** REPRINT ***

Invoice: **2104162165**
Date / Time: 12/21/2023 9:12:39AM
Parts Order: 162165
Customer: 28849
Branch: CLEARLAKE
Invoice Total: $ 11,043.01
*** Charge ***

Bill To: AKSEL KIRK NIELSON DBA NIELSON TRUCKING LLC
115 PARKSIDE DRIVE
ALGONA, IA 50511-7244

Ship To: AKSEL KIRK NIELSON DBA NIELSON TRUCKING LLC
1320 210TH STREET
ALGONA, IA 50511-0000
Office Phone: 641-494-8250
Email: nielsontrucking@hotmail.com

Customer P/O: Invoiced By: mmatson   Delivery Method: _Delivery
Territory: CL-B/ND

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PMX	2190203PEX	CYLINDER HEAD, MX-13 EPA13	EA	1	$7,060.51	$7,060.51
PMX	2190203PEX-C	CORE	EA	1	$1,750.00	$1,750.00
				Bin Location: CORE		
PMX	2140884PE	GASKET SET-CYLINDER HEAD, MX13	EA	1	$705.06	$705.06
				Bin Location: B109-C		
PMX	2301199PE	BOLT CYLINDER HEAD, M18 X 200	EA	26	$4.74	$123.24
				Bin Location: A129-F		
PMX	1822941PE	BOLT-FLANGE M12X155X80	EA	7	$3.02	$21.14
				Bin Location: V107-B		
PMX	1675249PE	BRIDGE-VALVE TRAIN	EA	1	$27.65	$27.65
PMX	2106210PE	GASKET- TURBOCHARGER EXHAUST	EA	1	$21.31	$21.31
				Bin Location: V105-F		
PMX	2138143PE	GASKET-EXHAUST MANIFOLD	EA	6	$21.90	$131.40
				Bin Location: V107-A		
PMX	2135209PE	FLANGE BOLT - M10X55	EA	18	$3.24	$58.32
				Bin Location: V107-B		
PMX	2405076PE	FUEL INJECTION PIPE TO FUEL RAIL	EA	2	$208.54	$417.08
				Bin Location: V107-E		
PMX	1313120PE	BOLT-FLANGE M8X55	EA	6	$0.81	$4.86
				Bin Location: V107-A		
PMX	2405077PE	FUEL INJECTION PIPE, 1-4, MX13, EPA17	EA	4	$0.00	$0.00
Item Backordered - VOR / Truck Down						
PMX	2405078PE	FUEL INJECTION PIPE, 5-6, MX-13	EA	2	$0.00	$0.00
Item Backordered - VOR / Truck Down						

Detail Tax Info:

Algona City Sales Tax	$103.21
Iowa State Sales Tax	$619.23
Kossuth County Sales Tax	$0.00
Total:	$722.44

Total Parts:	**$8,570.57**
Total Core Charges:	**$1,750.00**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$10,320.57**
Total Tax:	**$722.44**
Invoice Total:	**$11,043.01**

2104162165

Payment Method:	Payment Terms:	Due Date:
Charge	00-DUE NET 10TH	01/10/2024