Allstate Parts of St. Cloud
6704 8th Avenue S, Suite 200
St. Cloud, MN 56301

PH 320-229-8789 | FAX 320-240-2924

*** REPRINT ***
Invoice: **2704270305**
Date / Time: 9/18/2023 11:56:24AM
Parts Order: 270305
Customer: 29212
Branch: SAUKRAPIDS
Invoice Total: $6,058.15
*** COD ***

Bill To: J & J TRANSPORTATION INC
333 BRONDER DRIVE
FOLEY, MN 56329-4555

Ship To: J & J TRANSPORTATION INC
333 BRONDER DRIVE
FOLEY, MN 56329-4555
Office Phone: 320-818-1135
Fax: 320-818-1136
Email: transportjj2014@gmail.com

Customer P/O:
Invoiced By: nnordmann
Delivery Method: _Delivery
Territory: SR-C

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
WEL	RT014613WEL TAG# 1461335	TRANS-REMAN / 13273.00	EA	1	$3,198.15	$3,198.15
WEL	RT014613WEL-C	CORE	EA	1	$2,443.90	$2,443.90

Detail Tax Info:

Benton County Sales Tax	$28.21
Minnesota State Sales Tax	$387.89
Total:	$416.10

Total Parts:	**$3,198.15**
Total Core Charges:	**$2,443.90**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$5,642.05**
Total Tax:	**$416.10**
Invoice Total:	**$6,058.15**

2704270305

Payment Method:	Payment Terms:	Due Date:
COD	00-DUE NET 10TH	10/10/2023

Signature: ______________________________

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

The Only Warranties Applying To This Part(s) Are Those Which May Be Offered By The Manufacturer. The Selling Dealer Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranties Of Merchantability Or Fitness For A Particular Purpose, And Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Part(s) And/Or Service. Buyer Shall Not Be Entitled To Recover From The Selling Dealer Any Consequential Damages, Damages To Property, Damages For Loss Of Use, Loss Of Time, Loss Of Profit, Or Income, Or Any Other Incidental Damages.

PARTS INVOICE

Allstate Parts of St. Cloud
6704 8th Ave So Suite 200
St. Cloud, MN 56301
US
Phone: 320-229-8789
Fax: 320-240-2924

CUSTOMER	INVOICE DATE
40275	02/28/2024
INVOICE NUMBER	**BRANCH**
2704289137	Allstate Parts of St. Cloud
INVOICE TOTAL	**PAYMENT METHOD**
$39187.41	Charge
PAYMENT TERMS	**DUE DATE**
00-DUE NET 10TH	03/10/2024

JOHN SCHAFER
19140 75TH ST NE
OAK PARK, MN 56357-8910

Remit To:
Allstate Parts of St. Cloud
W. D. Larson Companies LTD., Inc
PO Box 270710
Minneapolis, MN 55427
USA

Ship To:
JOHN SCHAFER
19140 75TH ST NE
OAK PARK, MN 56357-8910
USA
Office Phone: 320-980-1730
Email: JSCHAFER63@HOTMAIL.COM

Customer P/O	Invoices By	Delivery Method	Territory
	nkoehler	_Salesman	

Supplier	Part/ Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CE	DR37RX	ENG BC3 NT B 400@2100 PTG	EA	1	$39187.41	$39187.41
CE	DR37RX-C	ENG BC3 NT B 400@2100 PTG-Core	EA	1	$5000.00	$5000.00
				Bin Location: CORE		
CE	DR37RX-C	ENG BC3 NT B 400@2100 PTG-Core	EA	-1	$5000.00	($5000.00)
				Bin Location: CORE		

Signature: ______________________________

Total Parts	$39187.41
Total Core Charges	$5000.00
Total Core Returns	($5000.00)
Subtotal	$39187.41
Invoice Total	$39187.41

NOTICE TO CUSTOMER: NO EXCHANGES WITHOUT THIS TICKET. NO CASH REFUNDS.

Parts Returned For Credit Must Be Accompanied By This Invoice And Are Subject To A 15% Handling Charge. Special Order Parts May Be Subject To A 25% Non-Refundable Deposit. Special Order Electrical Parts Are Not Returnable. Cores Must Be Returned Within 180 Days. All Accounts Are Due And Payable By The 10th Of The Following Month. A Finance Charge Of 1.5% Per Month (Annual % Rate Of 18%) Will Be Charged On All Past Due Accounts.

The Only Warranties Applying To This Part(s) Are Those Which May Be Offered By The Manufacturer. The Selling Dealer Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranties Of Merchantability Or Fitness For A Particular Purpose, And Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Part(s) And/Or Service. Buyer Shall Not Be Entitled To Recover From The Selling Dealer Any Consequential Damages, Damages To Property, Damages For Loss Of Use, Loss Of Time, Loss Of Profit, Or Income, Or Any Other Incidental Damages.

View and pay Online:	Please use the Account Number and Document Number to log in and view your account information and make online payments
https://allstatepeterbilt.billtrust.com	

Jewels Customs LLC
110 Chinook Ave NW
PO Box 259
Avon, Minnesota 56310
United States

608-632-6860
jewelscustoms110@gmail.com

Invoice

BILL TO
JOHN SCHAFER
JOHN
19140 75th Street Northeast
Oak Park, Minnesota 56357
United States

320-980-1730

Invoice Number: 0053
Invoice Date: August 15, 2023
Payment Due: August 15, 2023
Amount Due (USD): **$1,076.30**

Items	Quantity	Price	Amount
Ceramic Coat 359	1	$1,000.00	$1,000.00

Subtotal:	$1,000.00
Avon Tax 7.63%:	$76.30
Total:	$1,076.30
Amount Due (USD):	**$1,076.30**