



GTG Peterbilt - Quincy

4110 Kochs Lane
Quincy, IL 62305

Phone: 217-214-0100 Fax: 217-214-0104 Toll Free: 855-330-0801



GTG Peterbilt - Cedar Rapids
GTG Peterbilt - Quincy

GTG Peterbilt - Davenport
GTG Peterbilt - Waterloo

www.gtgpeterbilt.com

*** REPRINT ***

Invoice: **03P306659**
Date / Time: 3/24/2023 11:42:00AM
Parts Order: 306659
Customer: 5853
Branch: Quincy
Invoice Total: \$2,237.50
*** Check ***

Page 1 of 1

MV# 0

Bill To: B&H Trucking
415 S PEARL ST
GRIGGSVILLE, IL 62340

Ship To: B&H Trucking
PO Box 175
35449 110th ave
Pleasant Hill, IL 62366
Office Phone: 217-779-0438
Fax: 6185768031
Email: bandhtrucking3@yahoo.com

Customer P/O: Possible Warranty

Invoiced By: sstockton

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DSP40355WEL	CARRIER-REMAN DSP40 355	EA	1	\$2,237.50	\$2,237.50

REPRINT

Sales Tax \$0.00

\$0.00

Invoice Subtotal:	\$2,237.50
Total Tax:	\$0.00
Invoice Total:	\$2,237.50

Payment Method: Check Payment Terms: Due Upon Receipt Due Date: 03/24/2023

Signature: _____

The seller, hereby expressly disclaims all warranties, either express or implies, including any implied warranty 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/these item/items. This in no way changes the manufacturer's warranty. PARTS NOT RETURNABLE AFTER 30 DAYS FROM DATE OF PURCHASE. RETURNED GOODS ARE SUBJECT TO A 25% HANDLING CHARGE+FREIGHT.ABSOLUTELY NO REFUNDS ON:SPECIAL ORDER PARTS,ELECTRICAL COMPONENTS,DAMAGED PARTS,OR PARTS INSTALLED.SALES SLIP MUST BE PRESENTED WHEN ITEMS ARE RETURNED.



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*** REPRINT ***

Invoice: **03P307190**
Date / Time: 3/29/2023 10:13:36AM
Parts Order: 307190
Customer: 5853
Branch: Quincy
Invoice Total: **\$28,799.95**
*** Check ***

Page 1 of 2

MV# 0

Bill To: B&H Trucking
415 S PEARL ST
GRIGGSVILLE, IL 62340

Ship To: B&H Trucking
PO Box 175
35449 110th ave
Pleasant Hill, IL 62366
Office Phone: 217-779-0438
Fax: 6185768031
Email: bandhtrucking3@yahoo.com

Customer P/O: LONG BLOCK FOR #7

Invoiced By: acottrell

Delivery Method: Deliver to IA

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MM75-62401HTATR	MOTOR MOUNT FRONT (HIGH TEMP)	EA	2	\$31.99	\$63.98
CC36077FLG	COOLANT-E/G PRE-MIX EXTREME, 1 GAL	EA	15	\$8.80	\$132.00
DR6229RXCUM	ENGINE-BLOCK-LONG ISX04 (SCISSORS)	EA	1	\$26,990.94	\$26,990.94
3101268CUM	GASKET-FLANGE	EA	4	\$5.45	\$21.80
4988280CUM	GASKET-PUMP HYDRAULIC	EA	1	\$3.80	\$3.80
4965690CUM	GASKET,ACC DRIVE SUPPORT	EA	1	\$41.20	\$41.20
4962609CUM	SEAL-RECTANGULAR RING	EA	1	\$15.77	\$15.77
6306LLUA1C3/2E	BEARING	EA	1	\$15.99	\$15.99
3102314CUM	GASKET,ISX TURBO MT.	EA	1	\$15.44	\$15.44
4965689CUM	GASKET-CONNECTION FUEL	EA	1	\$43.72	\$43.72
3682177CUM	SEAL-O RING	EA	1	\$5.93	\$5.93
AF4197FLG	AIR FILTER	EA	2	\$70.40	\$140.80
5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4	\$16.61	\$66.44
Coupon	INSTALLATION OF A CUMMINS RECONDITIONED ENGINE		-1	\$300.00	-\$300.00
3678770CUM	GASKET-CONNECTION	EA	1	\$25.81	\$25.81
4962610CUM	SEAL-RECTANGULAR RING	EA	1	\$4.29	\$4.29
3682577CUM	GASKET,ETR CONTROL MODULE	EA	1	\$75.75	\$75.75
3678756CUM	SEAL-O RING	EA	1	\$8.72	\$8.72
3007636	PLUG,EXPANSION	Each	1	\$5.89	\$5.89
3678724CUM	SEAL-O RING	EA	1	\$3.65	\$3.65
4101884CUM	DAMPER-VISCOUS VIBRATION	EA	1	\$740.99	\$740.99
3102109CUM	SEAL,O RING	EA	2	\$4.45	\$8.90
3679334	PLUG,EXPANSION	Each	1	\$7.37	\$7.37
4059172CUM	SEAL-O RING	EA	1	\$7.13	\$7.13
3684338CUM	GASKET-CONNECTION	EA	1	\$23.26	\$23.26
3678762CUM	SEAL-GROMMET	EA	1	\$18.93	\$18.93
LF14000NNFLG	FILTER	EA	1	\$32.40	\$32.40
FF2200FLG	FILTER-FUEL	EA	1	\$16.00	\$16.00
122492EXX	M-DELV 1300SUP 15W40 JUG 4X1 GAL	EA	15	\$23.28	\$349.20
CR00-67661ATR	CARRIER BEARING ASSY, SELF ALIGNING +/-	EA	1	\$104.00	\$104.00
FS36401FLG	FILTER-FUEL	EA	1	\$20.80	\$20.80
WF2127FLG	FILTER-WATER	EA	1	\$24.40	\$24.40
3684336CUM	GASKET-HOUSING THERMOSTAT	EA	1	\$22.47	\$22.47
3682673CUM	GASKET-THM HOUSING COVER	EA	1	\$24.30	\$24.30
186780CUM	SEAL,THERMOSTAT	EA	1	\$17.88	\$17.88

** See Last Page for Invoice Total **



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*** REPRINT ***

Invoice: **03P307190**
Date / Time: 3/29/2023 10:13:36AM
Parts Order: 307190
Customer: 5853
Branch: Quincy
Invoice Total: \$28,799.95
*** Check ***

Page 2 of 2

MV# 0

Bill To: B&H Trucking
415 S PEARL ST
GRIGGSVILLE, IL 62340

Ship To: B&H Trucking
PO Box 175
35449 110th ave
Pleasant Hill, IL 62366
Office Phone: 217-779-0438
Fax: 6185768031
Email: bandhtrucking3@yahoo.com

Customer P/O: LONG BLOCK FOR #7

Invoiced By: acottrell

Delivery Method: Deliver to IA

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Sales Tax				\$0.00	
				\$0.00	

Total Parts:	\$29,099.95
Total Miscellaneous:	\$(300.00)
Invoice Subtotal:	\$28,799.95
Total Tax:	\$0.00
Invoice Total:	\$28,799.95

Payment Method: Check
Payment Terms: Due Upon Receipt
Due Date: 03/29/2023

REPRINT

Signature: _____

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*** REPRINT ***

Invoice: **03P390740**
Date / Time: 7/20/2022 7:18:47AM
Parts Order: 390740
Customer: 5853
Branch: Quincy
Invoice Total: **\$4,371.63**
*** Check ***

Page 1 of 1

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Bill To: B&H Trucking
415 S PEARL ST
GRIGGSVILLE, IL 62340

Ship To: B&H Trucking
PO Box 175
35449 110th ave
Pleasant Hill, IL 62366
Office Phone: 217-779-0438
Fax: 6185768031
Email: bandhtrucking3@yahoo.com

Customer P/O: Tim Robinson

Invoiced By: tstrubinger

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RTL018913APHWEL	TRANSMISSION-FULLER, REMAN	EA	1	\$4,371.63	\$4,371.63

REPRINT

Sales Tax _____ \$0.00
\$0.00

Invoice Subtotal:	\$4,371.63
Total Tax:	\$0.00
Invoice Total:	\$4,371.63

Payment Method: Check
Payment Terms: Due Upon Receipt
Due Date: 07/20/2022

Signature: _____

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