

J&H Mobile Truck Repair, Inc.

1900 Rockefeller Dr.
Ceres, CA. 95307

REPAIR ORDER

DATE	INVOICE #
9/29/2008	2008-3240

Phone # Fax #
209-522-8049 209-522-4852

BILL TO:

*Flory Industries
PO Box 908
Salida, CA. 95368

TERMS: NET 10 DAYS.

A FINANCE CHARGE OF 1.5%, per month, which is an ANNUAL PERCENTAGE RATE of 18% will be charged on past due accounts. This bill becomes due immediately if the purchaser suspects payment, removes, sells out, becomes insolvent or bankrupt or is sued. It is agreed that the purchaser agrees to pay all collection costs and attorney fees and other costs in connection with the collecting of the account. Prices are subject to change without notice. 20% RESTOCKING CHARGE WILL BE MADE ON ALL RETURNS AFTER 30 DAYS. J&H Mobile Truck Repair, Inc. does not warranty labor.

PO #	TRK/TRL	YEAR	MAKE/MODEL	VIN # & LIC #	MILEAGE
	TRK 46	1991	INT 4800	N417039/4J75263	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	9/22/08-10/3/08 As per approved estimate per AI for Flory to repair front end of truck. Replaced all front spring hangers, bushings, shackles, pins and hardware. In addition, AI called and wanted front springs to be heavier duty. Pulled both springs and replaced with heavy duty spring packs. Also added one leaf to each side. Reinstalled with new U-bolts. Pulled both front tires and hub assembly off. Removed both front axle knuckles. Pulled yoke, and front axles. Cleaned up and replaced both axle seal kits. Reinstalled axles. Replaced both knuckle U-joints. Lubed complete front end. Test drove and checked okay.		
4	U-Bolts and Hardware	48.75	195.00T
2	7000 lbs Springs	685.73	1,371.46T
2	Front Spring Hangers	173.83	347.66T
2	Rear Spring Hangers	239.41	478.82T
4	Shackles	82.54	330.16T
6	Pin	42.49	254.94T
1	Torch	18.97	18.97T
2	Knuckle U-Joint	891.10	1,782.20T
2	Axle Seal Kits	247.16	494.32T
8	Grease Fitting	3.28	26.24T
1	Grease	6.25	6.25T
2	Quart Gear Oil	7.92	15.84T
12	Bolts and Hardware	8.97	107.64T
1	Silicone	6.52	6.52T
8	Can Brake Cleaner	6.88	55.04T

RECOMMENDED FOLLOW-UP REPAIRS:

Sales Tax (7.875%)

PAY THIS AMOUNT

J&H Mobile Truck Repair, Inc.

1900 Rockefeller Dr.
Ceres, CA. 95307

REPAIR ORDER

DATE	INVOICE #
9/29/2008	2008-3240

Phone # Fax #
209-522-8049 209-522-4852

BILL TO:

*Flory Industries
PO Box 908
Salida, CA. 95368

TERMS: NET 10 DAYS.

A FINANCE CHARGE OF 1.5%, per month, which is an ANNUAL PERCENTAGE RATE of 18% will be charged on past due accounts. This bill becomes due immediately if the purchaser suspects payment, removes, sells out, becomes insolvent or bankrupt or is sued. It is agreed that the purchaser agrees to pay all collection costs and attorney fees and other costs in connection with the collecting of the account. Prices are subject to change without notice. 20% RESTOCKING CHARGE WILL BE MADE ON ALL RETURNS AFTER 30 DAYS. J&H Mobile Truck Repair, Inc. does not warranty labor.

PO #	TRK/TRL	YEAR	MAKE/MODEL	VIN # & LIC #	MILEAGE
	TRK 46	1991	INT 4800	N417039/4J75263	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Cotter Pins	1.52	3.04T
2	Paint	6.99	13.98T
	Shop Supplies	10.00	10.00T
	Hazardous Waste	10.00	10.00
20.5	Labor	75.00	1,537.50
	Freight	168.75	168.75T

90
Ala

RECOMMENDED FOLLOW-UP REPAIRS:

	Sales Tax (7.875%)	\$447.84
<u>PAY THIS AMOUNT</u>		<u>\$7,682.17</u>