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# SELECTING DEALERSHIP

TEXAS KENWORTH CO. DBA

MHC KENWORTH - TEXARKANA

912 EAST LOOP DRIVE

TEXARKANA, TX 75501

1-903-832-7445

## PARTS INVOICE

Customer No: 161751	Phone: (318) 583-2749	PO#: BXS29717	Invoice No: T00645600525485
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Tax Status	Terms	Truck ID	Counterman	Drawer No.	Invoice Date
TAXABLE	CASH		LARRY W	1	11/03/2017



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Hodges, Mickey  
15273 Highway 80  
Minden LA 71055

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*Ry 3 RJM*

WHARE  
RV  
KENWORTH  
CKEN

CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RX20R2647	HEAD GP CY L RX20R26	1		1	3299.86	3299.86
2	CX20R2647	HEAD GP CY L	1	903-832-7445	1	3942.03	3942.03
3	CR20R2647	HEAD GP CY L	1		1	3942.03	3942.03
4	2233505	SEAL-PRESS I	1		1	11.67	11.67
5	2201206	HOSE AS	1		1	23.95	23.95
6	C15103-010	KIT O/H BXS29717	1		1	2986.54	2986.54

CASH	CHECK	CHECK No.	CR. CARD 6843.58	CARD Authorization 288809	CR. MEMO DEPOSIT
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SUBTOTAL	6,322.02
TAX 8.250 %	521.56
SUBLET	
OTHER	
SHIPPING	



<b>TOTAL DUE</b>	<b>6,843.58</b>
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### CUSTOMER AUTHORIZATION AND AGREEMENT

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT [WWW.MHC.COM/DEALERS/TERMS.HTM](http://WWW.MHC.COM/DEALERS/TERMS.HTM) ("Terms and Conditions") Which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.

2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.

3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

*Brian Morris*

CUSTOMER AUTHORIZED SIGNATURE

**Mickey Hodge**  
 P.O. Box 11  
 Houghton LA 71037

NAME: Bayou Swans PHONE: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP: 5N  
 2ND AUTHORIZED NAME: Steve Vepont hr PHONE: \_\_\_\_\_

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
		<i>Part 3 from Adl.</i>		
<b>TOTAL PARTS</b>				

**MECHANICS RECOMMENDATIONS**

Estimated cost \$ \_\_\_\_\_ Estimate Charge \_\_\_\_\_ Basis for Charge \_\_\_\_\_

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:  
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

\_\_\_ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.  
 \_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$\_\_\_\_\_. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.  
 \_\_\_ I DO NOT REQUEST A WRITTEN ESTIMATE.

\*Checked lines apply (Preparer must check at least one):  
 \_\_\_ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.  
 \_\_\_ This amount includes a charge of \$ \_\_\_\_\_, which is required under \_\_\_\_\_ law.

**CUSTOMER'S INFORMATION**

RECEIVED (DATE & TIME) A.M. / P.M.: 10-29-17  
 YEAR \* MAKE \* MODEL: \_\_\_\_\_  
 LICENSE NO.: #R43 ODOMETER: \_\_\_\_\_

CUSTOMER'S ORDER NO.: \_\_\_\_\_ PROMISED (DATE & TIME) A.M. / P.M.: \_\_\_\_\_  
 SERIAL #/VIN: \_\_\_\_\_ MOTOR #: \_\_\_\_\_  
 WRITTEN BY: \_\_\_\_\_

LUBE  OIL CHANGE  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

**CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL\***

Rebuilt CAT 45 Fluid 350.00

METHOD OF PAYMENT:  
 CHECK  CHARGE  CASH

LABOR:  
 FLAT RATE  HOURLY  BOTH

GUARANTEED ITEM: \_\_\_\_\_  
 GUARANTEE EFFECTIVE UNTIL:  
 TIME: \_\_\_\_\_ MILEAGE: \_\_\_\_\_

LABOR ONLY  
 PARTS  
 ACCESSORIES  
 GAS, OIL & GREASE  
 MISC. MERCHANDISE  
 SUBLET REPAIRS  
 STORAGE FEE  
 TAX

**TOTAL ►** 3500.00

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: \_\_\_\_\_ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ \_\_\_\_\_ will be applied.

SIGNED \_\_\_\_\_  
 DATE \_\_\_\_\_

