



HASTINGS SERVICE CENTER
1270 S BALTIMORE AVENUE
HASTINGS, NE 68901
PH: 402-463-6773

**** Reprint ****
Invoice: **HAS016250**
Date / Hour: 2/13/2023 10:18:21AM
Repair Order: 6250
Customer: 5024610000
Branch: HAS
Total Invoice: \$ 35,457.04
Cash
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Bill To: AMP TRUCKING
PO BOX 86
GILTNER, NE 68841

Ship To: AMP TRUCKING
PO BOX 86
GILTNER, NE 68841

Customer P/O:	bzubrod	Orig R/O:	0	Completion Date: 2/10/2023		
5575513	FLANGED HEX BOLT	EA	1.0	\$9.15	\$9.15	
5708760RCHAS	CYLINDER HEAD CORE	EA	1.0	\$1,824.63	\$1,824.63	
5708760RX	RX CYLINDER HEAD	EA	1.0	\$6,975.00	\$6,975.00	
5719755	WATER PUMP	EA	1.0	\$657.99	\$657.99	
6696HAS	EVAPORATOR	EA	1.0	\$183.03	\$183.03	
9045080	HD EGR COOLER	BX	1.0	\$1,885.24	\$1,885.24	
A3689108U	RECON CONN ROD	EA	6.0	\$204.15	\$1,224.90	
A4376104	HEAD GASKET SET ISX HPCR ENGINES	EA	1.0	\$663.09	\$663.09	
AG0106	8 HOLE DRIVE AXLE FLANGE GASKET	EA	2.0	\$2.48	\$4.96	
BD50000	DUALFLOW LUBE SPINON	EA	1.0	\$64.00	\$64.00	
BF46129	FUEL SPINON	EA	1.0	\$81.30	\$81.30	
CITSYN75W9016GSC	CITGEAR HD SYNTHETIC GL SAE 75W90 QUAFQT		2.0	\$14.66	\$29.32	
DOT	DOT INSPECTION FORMDECAL	EA	1.0	\$1.74	\$1.74	
F4844	FLARED MALE CONNECTOR 14 X 14	EA	1.0	\$1.54	\$1.54	
GALFT220	LACQUER THINNER	EA	1.0	\$78.50	\$78.50	
IF2882080F	INFRAME OH KIT 150MM LINR SPLIT ROD	EA	1.0	\$3,919.49	\$3,919.49	
M705	14OZ GUNK NONCHLOR BRAKE CLEAN	BO	5.0	\$6.37	\$31.85	
M715	M715 NONCHLORINATED BRAKE CLEANER	CN	1.0	\$5.86	\$5.86	
M720	19 OZ CHLORINATED BRAKE CLEANER	CN	1.0	\$6.23	\$6.23	
OTR10616	OTR CBN AIR FLTRINTERNATIONAL	EA	1.0	\$13.36	\$13.36	
P550867	CLNT FLTR	EA	1.0	\$52.94	\$52.94	
PF9814	FILTER FUEL ELEMENT	EA	1.0	\$33.19	\$33.19	
PTACMT1322	SEALING WASHER AND ORING KIT	EA	1.0	\$10.62	\$10.62	
PTAF2301R	OTR EXT LIFE RED NOAT ANTIFRZ 5050 1G	GA	4.0	\$14.02	\$56.08	
PTGRBRG214OZ	GREASE 14 OZ OTR HITEMP RED NLGI 2	PC	1.0	\$5.29	\$5.29	
R134SVCPOUND	REFRIGERANT FOR SERVICE DEPARTMENT	CN	2.0	\$23.90	\$47.80	
SL3331	STALUBE EXTREME PRESSURE ENGI	TB	2.0	\$11.42	\$22.84	
SOY	SOY DIESEL QT 301932	EA	2.0	\$2.07	\$4.14	
SUS275HDSS	BRZ SUPERSEAL CTSS 256IN TO 303IN DIA	EA	1.0	\$13.06	\$13.06	
SUS275SS	BRZE SUPER SEAL HI TORQ 256 TO 303IN	EA	1.0	\$10.15	\$10.15	
ACMACHINE	A/C MACHINE CHARGE		1.0	\$35.00	\$35.00	
FREIGHT IN	IN-BOUND FREIGHT		1.0	\$60.00	\$60.00	
FREIGHT IN	IN-BOUND FREIGHT		1.0	\$200.00	\$200.00	
FREIGHT IN	IN-BOUND FREIGHT		1.0	\$200.00	\$200.00	
FREIGHT IN	IN-BOUND FREIGHT		1.0	\$87.00	\$87.00	

Detail Tax Info:

Total Parts: \$23,722.08
Total Core Charge: \$1,824.63

**** See Last Page for Invoice Total ****

