ATTACHMENT #14

Repair Invoices (Williams Detroit Diesel-Allison)

(2 pages)

FEDERAL ID 57-0694428

06/23/04

SOLD TO: R & J MCMYNN LEASING
3488 CELTIC AV.
VANCOUVER,CANDA, BC V6N4J5

SHIP TO: R & J MCMYNN LEASING
3488 CELTIC AV.
VANCOUVER CANDA BC V6N4J5

CUSTOMER NO.	PURCHASE ORDER NO	ORDER DATE	TERMS	REPAIR ORDER NO
976141		06/07/04	COD	7211301-030
		RECV DATE	WORK LOCATION	CUSTOMER CONTACT/AUTH
		06/07/04	SHOP	BOB

LN #	QUANTITY ORDERED	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
			* * * * * * * * * REPAIR ORDER * * * * * * * * *				
			EQUIPMENT * * COMPONENT				
			OEM: MCI				
			FLEET#: 300				
			MODEL: 102EL3				
			SERIAL: 1M8TRMTA2WP060300				
			MILS/HRS: 453561 CAB				
			MFR: DETROIT DIESEL				
			DESC: ENGINE				
			MODEL: 6067EK28				
			SERIAL: 06R0412268				
			PARTS 1051 09				
			LABOR 700 95				

COMPLAINT: CHECK FAN DRIVE.
CAUSE: CUSTOMER REQUEST.
CORRECTION: VERIFIED COMPLAINT. DRAINED COOLANT, REMOVED YOKES AND DRIVELINE. SENT TO DRIVE LINE SHOP. INSTALLED DRIVE LINE FILLED WIH COOLANT. CHARGED BATTERIES. TES RAN.
THANK YOU. WE APPRECIATE YOUR BUSINESS. IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE. CONTACT WENDELL ECHOLS AT (205) 252-9025.

#60300

PLEASE REMIT IN U.S. DOLLARS TO:
WILLIAMS DETROIT DIESEL-ALLISON
DEPT L-303
COLUMBUS, OH 43260-9303

ORDER SUBTOTAL	1762.04
EPA CHARGE	35.00
MISC SUPPLIES	75.00
SALES TAX	40.08
INVOICE TOTAL	1902.12
PAYMENT	0.00
TOTAL DUE	1902.12

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

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