

# INVOICE

Carbon Quick Change  
617 3rd street  
Paintsville, KY 41240

steven.dennison2013@gmail.com  
+1 (606) 372-1601



Bill to  
Alliance Water

Ship to  
Alliance Water

## Invoice details

Invoice no.: 1704  
Terms: Net 30  
Invoice date: 01/14/2025  
Due date: 02/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Turbos	1	\$488.79	\$488.79
2.	Services	Spark Plugs	6	\$15.70	\$94.20
3.	Services	Oil Change	1	\$68.51	\$68.51
4.	Services	Antifreeze	2	\$17.99	\$35.98
5.	Services	Labor	9.8	\$75.00	\$735.00
6.	Services	AC Compressor	1	\$350.05	\$350.05
7.	Services	Freon	2	\$35.00	\$70.00
Subtotal					\$1,842.53

## Ways to pay



Sales tax \$110.55

Total **\$1,953.08**

Payment -\$1,953.08

Balance due **\$0.00**

Paid in Full



# Carbon Auto Repair

617 3rd St

KY US

+3710481

carbonauto99@outlook.com



## INVOICE

ALLIANCE WATER

ACCOUNT 4632  
DATE 11/25/2024  
REMARK Due on receipt  
REFUND 11/25/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/25/2024	Services	A/C SERVICE	1	150.00	150.00T
11/25/2024	Services	LABOR TO REPLACE HEATER BOX	9	75.00	675.00T
	Services	CC FEE		26.24	26.24
SUB-TOTAL					851.24
TAX					49.50
TOTAL					900.74
PAYMENT					900.74
BALANCE DUE					\$0.00
					PAID

Pay invoice

Carbon Auto Repair

617 3rd St  
KY US  
+1 6063710481  
carbonauto99@outlook.com



INVOICE

BILL TO  
Martin Co. Water District

INVOICE 4342  
DATE 08/08/2024  
TERMS Due on receipt  
DUE DATE 08/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/08/2024	Product	THROTTLE BODY	1	244.98	244.98T
08/08/2024	Services	LABOR	1	100.00	100.00T
	Services	CC FEE 5%		18.28	18.28
SUBTOTAL					363.26
TAX					20.70
TOTAL					383.96
PAYMENT					383.96
BALANCE DUE					\$0.00
					PAID

Middlefork Service Center, LLC

1169 Davella Rd  
KY 41214

## Invoice

Date	Invoice #
1/16/2025	1570

Bill To
ALLIANCE WATER RESOURCES

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	AIR Filter	72.99	72.99
	oil change	135.99	135.99
	HYDRAIC FILTER	58.99	58.99
	FUEL FILTER	52.99	52.99
	Labor	75.00	75.00
396.02	TAXES	0.06	23.76
		<b>Total</b>	\$419.72

MIDDLEFORK SERVICE  
1169 DAVALLIA RD  
MIDDLEFORK, KY 41214

Ref #: 0001

## Sale

XXXXXXXXXXXX5116

MASTERCARD Entry Method: Chip

Middlefork  
1169 Davel  
KY 41214

Total: \$ 360.40

## Invoice

Date	Invoice #
1/13/2025	1564

01/16/25 08:39:08

Inv #: 000001 Appr Code: 084507

Transaction ID: 0116HCFGCKPV9

Apprvd: Online Batch#: 000371

Bill 1

ALLIA

Mastercard

AID: A0000000041010

TSI: E800

TVR: 0000008000

Customer Type

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
340.06	POWER STEERING PUMP	200.00	200.00
	Power steering fluid	10.00	10.00
	Labor	130.00	130.00
	taxes	0.06	20.40
		<b>Total</b>	<b>\$360.40</b>

HIGHWAY SERVICE  
1165 DRIVE IN  
DIA 1214

Ref #: 0001

## Sale

XXXXXXXXXX5116

MASTERCARD Entry Method: Chip

Total: \$ 218.13

## Invoice

Date	Invoice #
1/13/2025	1562

01/13/25 11:49:13

Inv #: 000001 Appr Code: 049720

Transaction ID: 0113MCF7KF016

Apprvd: Online Batch#: 000369 CES

Mastercard

AID: A0000000041010

TSI: E800

TVR: 0000008000

Customer Copy

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	NEW TIRES	97.89	195.78
2	VALVE STEMS	5.00	10.00
205.84		0.06	12.35
Total			\$218.13

Middlefork Service Center, LLC  
1169 Davella Rd  
KY 41214

Invoice

Date	Invoice #
12/12/2024	1552

Bill To
ALLIANCE WATER RESOUCES

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
137.05	Coil Pack	38.99	38.99
	Sparks Plugs	48.00	48.00
	Labor	50.00	50.00
	taxes	0.06	8.22
Total			\$145.21

Middlefork Service Center, LLC

1169 Davella Rd  
KY 41214

## Invoice

Date	Invoice #
12/12/2024	1542

Bill To
ALLIANCE WATER RESOURCES

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	tow	150.00	150.00
	Labor	65.00	65.00
		<b>Total</b>	\$215.00



Middlefork Service Center, LLC

1169 Davella Rd  
KY 41214

# Invoice

Date	Invoice #
11/16/2024	1530

Bill To
Martin County Water Company 387 Main Street,Suite 40 Inez,Ky 41224 606-298-3885

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Labor	50.00	50.00
		<b>Total</b>	\$50.00

1169 Davella Rd  
KY 41214

Date	Invoice #
10/10/2024	1517

[illegible]

Middlefork Service Center, LLC

1169 Davella Rd  
KY 41214

## Invoice

Date	Invoice #
2/18/2025	1603

Bill To
ALLIANCE WATER RESOUCES

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Labor	67.50	67.50
		<b>Total</b>	\$67.50

Middlefork Service Center, LLC

1169 Davella Rd  
KY 41214

## Invoice

Date	Invoice #
4/14/2025	1660

Bill To
Martin County Water Company 387 Main Street, Suite 40 Inez, Ky 41224 606-298-3885

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
257.35	Therostat	20.29	20.29
	extra oil	140.00	140.00
		32.00	32.00
	Labor	65.00	65.00
	taxes	0.06	15.44
		<b>Total</b>	\$272.73

6075887  
HUTCH FORD LINCOLN LLC  
1701 WEST MAIN STREET  
WEST LIBERTY, KY 41472  
(606) 743-1101



WEST LIBERTY  
1701 West Main St  
West Liberty, KY 41472  
(606) 743-1101 or Toll Free 800-399-1101

SALE

MO: 6075887  
TD: 003 REF# 00000009  
DD: 0001  
Batch # 035001 RRN 00000010  
02/04/25 16:16:49  
Invoice # 14523  
APPR CODE 059806  
MASTERCARD Chip  
\*\*\*\*\*3668

AMOUNT \$275.58

APPROVED

Mastercard  
AD: A0000000041010  
TVR: 04 00 00 80 00  
IAD: 210A000012200000000000000000  
0000FF  
TSI: E8 00  
ARC: 00

Thank You  
Please Come Again

CUSTOMER COPY

X L K E 6 1 5 3 3		COLBY MAY	DATE 02/04/2025
STATE	0		TIME 16:07
CITY	WEST LIBERTY KY 41472		DATE 02/04/2025
	H: (606)	W: (606)	TIME 12:15
			JOBE\04

ONAL KEY(S)	Labor	T20	90.00
RMED FOR	H8130 (FLIP KEYS)	1	169.98
	Total Labor		90.00
	Total Parts		169.98
	Total Repair (Customer)		259.98



DESCRIPTION	W.C	INT.	CUSTOMER
Next Service JUL '25 LUBE-OIL-FILTER	.00	.00 Labor	90.00
	.00	.00 Parts	169.98
	.00	.00 Sublet/Fees	.00
	.00	.00 Waste/shop E	.00
	.00	.00 Oil/Grease	.00
	.00	.00 Sub Total	259.98
	.00	.00 Tax	10.20
	.00	.00 Tax 2	5.40
	.00	.00 Total (Due)	275.58

DISCLAIMER OF WARRANTIES  
Any warranties on the product sold hereby are those made by the manufacturer. This sales receipt expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability of these for a particular purpose, and neither assumes nor warrants any period to know for it one liability in connection with the sale of said products. Any limitations contained herein shall not apply where prohibited by law.

X CUSTOMER SIGNATURE  
Page 1 of 1 Job 14523

14523 Customer Copy



**WEST LIBERTY**  
P.O. Box 452  
Paintsville, KY 41240  
(606) 743-3101 or Toll Free 800-799-3101

**SALE**

NUM 6079867

TEI 003

190 2101

ENCLOSURE # 055004

02:24:15

INVOICE # 125879

4 FPR CODE 034892

MASTERCARD

IDENTITY-1666

AMOUNT

\$371.00

APPROVED

## Manuscript

AD A00000000-1106

TVR 04 00 00 00 00

IAD 01A0000121000000030000000000

0000FF

TS 10 00

ДРС 00

Thank You  
Please Come Again

CUSTOMER COPY

789-5901	DATE
NO.	02/24/25
COLBY MAY	
	S/R: 3

1	JL3Z15611BOBAC	SEAT BELT ASY	426.91	350.00	350.00
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25% RE-STOCKING FEE ON RETURNS  
NO RETURN ON SPECIAL ORDERS  
NO RETURN ON ELECTRICAL PARTS

Counterman-03

DISCLAIMER OF WARRANTIES

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X CUSTOMER SIGNATURE

## 151545

No returns on electrical or special order items. Restocking charge applied on all merchandise returned for credit or refund. No returns after 30 days or without full invoice.

Freight	.00
Parts	350.00
State Tax	21.00

Cash Total	371.00
------------	--------

186879

Customer Copy

6079887  
 HUTCH FORD LINCOLN LLC  
 1701 WEST MAIN STREET  
 WEST LIBERTY, KY 41472  
 (606)743-3101

rail  
 5301



www.HutchFord.com

WEST LIBERTY  
 1701 West Main St.  
 West Liberty, KY 41472  
 (606) 743-3101 or Toll Free 800-799-3101

SALE

MD: 6079887  
 ID: 003  
 DID: 0001  
 Batch #: 064001  
 03/05/25  
 AVS: N  
 Invoice #: 14871  
 APPR CODE: 043402  
 MASTERCARD  
 \*\*\*\*\*5116

REF#: 00000002  
 RRN: 00000002  
 08:53:02  
 CVD: N  
 Manual CNP  
 \*\*/21

7 G K D 3 8 9 1 9		ALLIANCE WATER	DATE IN
SUPER	COLOR O		03/04/2025
	DISC KY	PAINTVILLE KY 41240	TIME IN 11:29
0 Miles		626-0271	CLOSE 08:48
		H: (606) 548-4018 W: ( ) -	03/05/2025
			WRITE 2706
			JOBE\04

TIGHT ON	Labor	T04	55.00
O WAIT	Total Labor		55.00
	Total Repair (Customer)		55.00

LE DRIVING	Labor	T04	55.00
TO WAIT	Total Labor		55.00
	Total Repair (Customer)		55.00

AMOUNT \$110.00

APPROVED

Thank You  
 Please Come Again

CUSTOMER COPY



Next Service AUG '25 LUBE-OIL-FILTER

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

X CUSTOMER SIGNATURE

Page 1 of 1 Job 14871

14871



Customer Copy

W/C	INT.	CUSTOMER
.00	.00 Labor	110.00
.00	.00 Parts	.00
.00	.00 Sublet/Fees	.00
.00	.00 Waste/shop E	.00
.00	.00 Oil/Grease	.00
.00	.00 Sub Total	110.00
.00	.00 Tax	.00
.00	.00 Total (Due)	110.00



910364

STANDARD ORDER NO.		DEPARTMENT		DATE	
				3-3-25	
NAME					
Water company					
ADDRESS					
CITY STATE ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	OR. ACCT.
QUANTITY		DESCRIPTION		PRICE	AMOUNT
1					
2	1	Front Brakes		75. <sup>00</sup>	75. <sup>00</sup>
3					
4		Rear Brakes		75. <sup>00</sup>	75. <sup>00</sup>
5					
6		Labor		90. <sup>00</sup>	90. <sup>00</sup>
7					
8		Taxes		6. <sup>00</sup>	6. <sup>00</sup>
9					
10					
11					
12					
13					
14		Middle Fork Ser.			
15					
16					
17					
18					
RECEIVED BY					

A-3525  
1-2502/4530

KEEP THIS SLIP FOR REFERENCE



INVOICE #	311102745
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CAPITAL TIRE PAINTSVILLE  
4205 KY HWY 321 S

HAGER HILL, KY 41222

606/789-6807

PAGE: 1  
TIME STARTED: 09:17:58  
TIME CLOSED: 10:14:54  
WORKSTATION: 10.99.254.

CUSTOMER: ALLIANCE WATER RESOURCES  
387 E MAIN STREET  
15926 SUITE 140  
INEZ, KY

41224

BUSINESS: 606/298-3885 0

SALESMAN: KEVIN BLAIR

VEHICLE: 2020 CHEVROLET SILVERADO K1500  
LICENSE: 7YBF70 MO MILEAGE: 114947  
COLOR: WHITE  
VIN: 3GCNYAEF2LG321328  
DUE: 04/10/25

INVOICE DATE: 03/03/25

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
FAL28074576	265/70R17 115T RUBITREK A/T	1	146.09	146.09
EPAKY	TIRE USER FEE KY	1	2.00	2.00
LAB050000	PASS/LTR INSTALLATION PACKAGE	1.00	25.00	25.00
MECH#: 31121				
RH2	TIRE PROTECTION PLAN	4	23.37	93.48
FAILURE TO PROPERLY MAINTAIN YOUR TIRE COULD VOID WARRANTY. ALWAYS MAINTAIN PROPER AIR PRESSURE, FOLLOW ROTATION SCHEDULES, AND HAVE ALIGNMENT CHECKED PERIODICALLY.				
Registration: Serial 1R8703MUR4324 Quantity 1				
NOTE: 1 TIRE WILL HAVE THE 3 YEAR TIRE PROTECTION WARRANTY AND 3 OF THEM WILL HAVE 2 YEARS 8 MONTHS THE TIRES WAS PURCHASED ON 10/28/24				
LABT	LABOR TRACKING	0.20		0.00
MECH#: 31121				
MERCHANDISE:				146.09
LABOR:				25.00
OTHER:				95.48
SALES TAX:				14.37
INVOICE TOTAL:				280.94
ON ACCOUNT A/R				280.94
TENDERED BY 31103				
LUGNUT TORQUE SHOULD BE CHECKED AT 50-100 MILES AFTER TIRES/WHEELS HAVE BEEN REMOVED OR INSTALLED. PLEASE RETURN DURING THAT PERIOD FOR YOUR FREE TORQUE CHECK.				

#### SECURITY AGREEMENT

Buyer hereby acknowledges receipt of the merchandise and services set forth herein with a copy of this invoice. Buyer grants to secured party/seller a purchase money secured interest in, subject to the terms and conditions hereof, the property described herein. Proceeds of the security interest are also covered. In the event buyer defaults in the payment of any installment, the secured party has the option of declaring the entire indebtedness due and payable. Seller, at its option, may take the merchandise or affirm the sale and hold buyer liable for the unpaid balance, including any attorney or collection charges permitted by law. Expense of retaking, selling and other legal expenses including secured party's reasonable attorney fees are for the account of and shall be paid by the buyer. Under certain conditions, buyer may redeem the property if reposessed at default, or require a resale if reposessed. Unless contrary to the laws of this state, secured party/seller reserves the right to add "service charges" on the monthly balance in default more than 15 days, a service charge of 2% of the delinquent balance.



INVOICE #	311102832
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CAPITAL TIRE PAINTSVILLE  
4205 KY HWY 321 S

HAGER HILL, KY 41222

606/789-6807

PAGE: 1  
TIME STARTED: 11:12:06  
TIME CLOSED: 12:44:10  
WORKSTATION: 10.99.254.

CUSTOMER: ALLIANCE WATER RESOURCES

387 E MAIN STREET  
15926 SUITE 140  
INEZ, KY

41224

BUSINESS: 606/298-3885 0

SALESMAN: ALEX BOWEN

VEHICLE: 2016 FORD F150 SUPER CAB  
LICENSE: E8M763 MO MILEAGE: 248516  
COLOR: WHITE

VIN: 1FTEX1EPXGFA46410

INVOICE DATE: 03/06/25

DUE: 04/10/25

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
FAL28074576	265/70R17 115T RUBITREK A/T	4	146.09	584.36
EPAKY	TIRE USER FEE KY	4	2.00	8.00
LAB050000	PASS/LTR INSTALLATION PACKAGE	4.00	25.00	100.00
MECH#: 31104				
FAILURE TO PROPERLY MAINTAIN YOUR TIRE COULD VOID WARRANTY. ALWAYS MAINTAIN PROPER AIR PRESSURE, FOLLOW ROTATION SCHEDULES, AND HAVE ALIGNMENT CHECKED PERIODICALLY.				
Registration: Serial 1R8703MUR4324		Quantity	1	
Registration: Serial 1R8703MUR4324		Quantity	1	
Registration: Serial 1R8703MUR4324		Quantity	1	
Registration: Serial 1R8703MUR4324		Quantity	1	
LABT	LABOR TRACKING	0.40		0.00
MECH#: 31104				
LABT	LABOR TRACKING	0.40		0.00
MECH#: 31104				
( WHEEL LUG NUT TORQUE ON 150 )				
MERCHANDISE:				584.36
LABOR:				100.00
OTHER:				8.00
SALES TAX:				35.06
INVOICE TOTAL:				727.42
ON ACCOUNT A/R				727.42
TENDERED BY 31119				

#### SECURITY AGREEMENT

Buyer hereby acknowledges receipt of the merchandise and services set forth herein with a copy of this invoice. Buyer grants to secured party/seller a purchase money secured interest in, subject to the terms and conditions hereof, the property described herein. Proceeds of the security interest are also covered. In the event buyer defaults in the payment of any installment, the secured party has the option of declaring the entire indebtedness due and payable. Seller, at its option, may take the merchandise or affirm the sale and hold buyer liable for the unpaid balance, including any attorney or collection charges permitted by law. Expense of making, selling and other legal expenses including secured party's reasonable attorney fees are for the account of and shall be paid by the buyer. Under certain conditions, buyer may redeem the property if repossessed at default, or require a resale if repossessed. Unless contrary to the laws of this state, secured party/seller reserves the right to add "service charges" on the monthly balance in default more than 15 days, a service charge of 2% of the delinquent balance.



INVOICE #	311103094
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CAPITAL TIRE PAINTSVILLE  
4205 KY HWY 321 S

HAGER HILL, KY 41222

606/789-6807

PAGE: 1  
TIME STARTED: 09:26:09  
TIME CLOSED: 09:44:50  
WORKSTATION: 10.99.254.

CUSTOMER: ALLIANCE WATER RESOURCES  
387 E MAIN STREET  
15926 SUITE 140  
INEZ, KY

41224

BUSINESS: 606/298-3885 0

SALESMAN: ALEX BOWEN

PO NUMBER: STEVEN JUDE  
VEHICLE: 2013 FORD F150 SUPER CAB  
LICENSE: 992783 KY MILEAGE: 155585  
COLOR: WHITE ENGINE: 5.0L V8 FL  
VIN: 1FTFX1EF3DKD43582

INVOICE DATE: 03/19/25

DUE: 04/10/25

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
FAL28074576	265/70R17 115T RUBITREK A/T	4	146.09	584.36
EPAKY	TIRE USER FEE KY	4	2.00	8.00
LAB050000	PASS/LTR INSTALLATION PACKAGE	4.00	25.00	100.00
MECH#: 31123				
FAILURE TO PROPERLY MAINTAIN YOUR TIRE COULD VOID WARRANTY. ALWAYS MAINTAIN PROPER AIR PRESSURE, FOLLOW ROTATION SCHEDULES, AND HAVE ALIGNMENT CHECKED PERIODICALLY.				
Registration: Serial 1R8703MUR4324		Quantity	1	
Registration: Serial 1R8703MUR4324		Quantity	1	
Registration: Serial 1R8703MUR4324		Quantity	1	
Registration: Serial 1R8703MUR4324		Quantity	1	
LABT	LABOR TRACKING	0.40		0.00
MECH#: 31123				
LABT	LABOR TRACKING	0.40		0.00
MECH#: 31102				
( WHEEL LUG NUT TORQUE ON 150 )				
MERCHANDISE:				584.36
LABOR:				100.00
OTHER:				8.00
SALES TAX:				35.06
INVOICE TOTAL:				727.42
ON ACCOUNT A/R				727.42
TENDERED BY 31119				

#### SECURITY AGREEMENT

Buyer hereby acknowledges receipt of the merchandise and services set forth herein with a copy of this invoice. Buyer grants to secured party/seller a purchase-money secured interest in, subject to the terms and conditions hereof, the property described herein. Proceeds of the security interest are also covered. In the event buyer defaults in the payment of any installment, the secured party has the option of declaring the entire indebtedness due and payable. Seller at its option may take the merchandise to affirm the sale and hold buyer liable for the unpaid balance, excluding any attorney or collection charges permitted by law. Expenses of retaking, selling and other legal expenses including secured party's reasonable attorney fees are for the account of and shall be paid by the buyer. Under certain conditions, buyer may redeem the property if repossessed at default, or require a resale if repossessed. Unless contrary to the laws of this state, secured party/seller reserves the right to add "service charges" on the monthly balance in default more than 15 days; a service charge of 2% of the delinquent balance.

3/17/25 12:07 PM  
Store 917 Invoice # 8041110

Hood Technician 13772  
Lube Technician 17626



324 West Main Street  
Inez, KY 41224  
606-298-0764

Manager: Brandon Morrison  
Assistant: James Bowen

1-800-640-2405

www.oilchangers.com

fleet@oilchangers.com

Monday-Friday 8am-7pm

Saturday 8am-6pm

Sunday Closed

Customer	Year	Make	Model	Engine	VIN	License	Mileage
Aliance Water Resources Inc.	2019	Ford	F-150	[B] 6 Cyl 3.3 L(204)	1FTMF1EB5KKE700 29	A3M931	118404

#### FLEET

Fleet Code 67334	VIN #	1FTMF1EB5KKE700	Driver's Full Name	Steven jude
Aliance Water Resources Inc.		29		
387 E Main St Inez, KY 41224-8023 (606) 298-3885				

#### CHECKLIST

Item	Status
Transmission Fluid	Recommend
Front Differential	Recommend
Transfer Case	Recommend
Rear Differential	OK
Coolant Reservoir	Full
Power Steering Fluid	ELC
Fuel System Service	Recommend
Oil System Cleaner	Recommend
Air Filter	Changed
Cabin Filter	Declined
Belts	OK
Washer Fluid	Filled
Brake Fluid	Checked
Battery	Maintenance Free
Wash Windshield	Completed
Lights	Declined
Under Hood	Inspected
Under Vehicle	Inspected
Wiper Blades	Changed
Tire Pressures	Checked/F 35 R 35

#### SERVICES

Description	Qty	Price
FULL SERVICE BULK OIL CHANGE	1.000	49.99
KENDALL 5W20 GT-1 HP, GF-6/SP SN+ (BULK) QUART	5.000	
KENDALL 5W20 GT-1 HP, GF-6/SP SN+ (BULK) QUART	1.000	5.99
OF2222 OIL FILTER	1.000	
T10828 TRUE BRAND HIGH MILEAGE G	1.000	22.00
SCB22 WIPER BLADES 22" BEAM	1.000	24.99
SCB22 WIPER BLADES 22" BEAM	1.000	24.99
AF5642 AIR FILTER	1.000	20.99

#### HISTORY

Date	Mileage	Service
2025-03-17	118404	LOF AF
2024-12-18	112915	LOF

#### COMMENTS

Thank you for your business!  
Fleet discount applied to monthly billing

#### SEND REMITTANCE TO:

Oil Changers  
PO BOX 847488  
Los Angeles, CA 90084-7488

#### PAYMENT

Subtotal	\$148.95
(6.000%)	\$8.94
Total	157.89
Amount Due Today	\$157.89
On Acct	(\$157.89)
Change	\$0

Signature

With this signature I confirm that I understand the claim procedures [Limited Claims Procedure - Oil Changers] and approve all prices. I understand that if a repair is needed, I must contact Oil Changers first or I waive my right to reimbursement.

3  
41240

Fax (606) 297-4561

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

## Thank You

Powered By ValorPay (v1.3.46)

ALL SALES ARE FINAL AND THE ABOVE PRODUCTS MAY NOT BE RETURNED OR EXCHANGED AFTER 10 DAYS FROM DATE OF PURCHASE. ALL PRODUCTS MUST BE IN THE ORIGINAL PACKAGING AND BE ACCOMPANIED WITH THE ORIGINAL RECEIPT.

**CUSTOMER HAS READ AND AGREES TO; BY WRITTEN  
ACKNOWLEDGEMENT OF THESE TERMS AND CONDITIONS.**

## TAX

Release seller of all liability upon purchase of what is on invoice.

TOTAL

**X**



Service is our best part.

Store #: 8578 Address: 50 Boardwalk Inez KY 41224 Phone:

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com).

ALLIANCE WATER RESOURCES INC

MARILYN BIERE 206 S KEENE ST COLUMBIA MO 65201

Phone: 573/874-8080

Account ID: 1870795081

P.O.#:		Invoice/Trans:	8578433939522
Date:	12/04/2024	Time:	19:14:50
Register:	3	Delivery:	N
Store/Unit #:	8578	Payment Cycle:	MONTHLY
Internet Order #:			

Product Line	Part#	Description	SKU	Warranty	Qty	List	Cost	Extended
CARQUEST OR TOUGHONE SA	19260S	STARTER - REMAN 1 EA CQSN	11242396	LIMITED LIFETIME REPLACEM	1.00	220.38	141.02	141.02
CORE	19260S	Core_STARTER - REMAN 1 EA	11242178	LIMITED LIFETIME REPLACEM	1.00	70.00	40.00	40.00
		TAX	33333333		1.00	0.00	10.86	10.86

Payment

AAP Comm Credit

SUBTOTAL 191.88

TOTAL INVOICE 191.88

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

1 of 1

Date: \_\_\_\_\_



Store #: 8578 Address: 50 Boardwalk Inez KY 41224 Phone:

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com).

ALLIANCE WATER RESOURCES INC

MARILYN BIERE 206 S KEENE ST COLUMBIA MO 65201  
Phone: 573/874-8080  
Account ID: 1870795081

P.O.#:	013125	Invoice/Trans:	8578503132121
Date:	01/31/2025	Time:	14:45:01
Register:	3	Delivery:	N
Store/Unit #:	8578	Payment Cycle:	MONTHLY
Internet Order #:			

Product Line	Part#	Description	SKU	Warranty	Qty	List	Cost	Extended
FRAM DEF	457	DIESEL EXHAUST FLUID 1 EA	12434336	REPLACE OR REFUND AT MGR	1.00	17.48	9.83	9.83
FRAM DEF	457	DIESEL EXHAUST FLUID 1 EA	12434336	REPLACE OR REFUND AT MGR	1.00	17.48	9.83	9.83
CARQUEST PREMIUM VEH SOL	WSC1116	POWER WINDOW SW 1 EA CQPV	12492428	LIMITED LIFETIME REPLACEM	1.00	17.48	132.02	132.02
		TAX	33333333		1.00	0.00	9.10	9.10

Payment

AAP Comm Credit

SUBTOTAL

160.78

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

1 of 2

Date: \_\_\_\_\_





Service is our best part.

Store #: 8578 Address: 50 Boardwalk Inez KY 41224 Phone:

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com).

ALLIANCE WATER RESOURCES INC  MARILYN BIERE 206 S KEENE ST COLUMBIA MO 65201 Phone: 573/874-8080 Account ID: 1870795081	P.O.#:		Invoice/Trans:	8578500246269
	Date:	01/02/2025	Time:	20:50:07
	Register:	4	Delivery:	N
	Store/Unit #:	8578	Payment Cycle:	MONTHLY
	Internet Order #:			

Product Line	Part#	Description	SKU	Warranty	Qty	List	Cost	Extended
DIEHARD HD BATTERY	31P30	BATTERY-FARM & TRUCK 1 EA	2100010	1 YR FREE REPLACEMENT	1.00	231.98	159.99	159.99
DIEHARD HD BATTERY	ENVR1	SC ENVIRONMENT TAX (BATT)	2990016	1 YR FREE REPLACEMENT	1.00	0.00	0.50	0.50
CORE	31P30	CORE - BATTERY-FARM & TRU	92100010	1 YR FREE REPLACEMENT	1.00	47.25	27.00	27.00
CORE	31P30	CORE - BATTERY-FARM & TRU	92100010	1 YR FREE REPLACEMENT	1.00	0.00	-27.00	-27.00
Valvoline	602373	STARTING FLUID 11 OZ VLV	7640001	REPLACE OR REFUND AT MGR	2.00	14.85	8.10	16.20
		TAX	33333333		1.00	0.00	10.57	10.57

#### Payment

AAP Comm Credit

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

SUBTOTAL	187.26
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TOTAL INVOICE	187.26
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Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

2 of 2

Date: \_\_\_\_\_



Store #: 8578 Address: 50 Boardwalk Inez KY 41224 Phone:

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com).

ALLIANCE WATER RESOURCES INC  MARILYN BIERE 206 S KEENE ST COLUMBIA MO 65201 Phone: 573/874-8080 Account ID: 1870795081	P.O.#:	bps telemetry	Invoice/Trans:	8578500731036
	Date:	01/07/2025	Time:	14:13:39
	Register:	3	Delivery:	Y
	Store/Unit #:	8578	Payment Cycle:	MONTHLY
	Internet Order #:			

Product Line	Part#	Description	SKU	Warranty	Qty	List	Cost	Extended
DIEHARD MARINE	27DC-2	BAT-MARINE DEEP CYCL 1 EA	2080036	12 MO FREE REPLACEMENT	2.00	175.13	108.38	216.76
DIEHARD MARINE	ENV1	SC ENVIRONMENT TAX (BATT)	2990016	12 MO FREE REPLACEMENT	2.00	0.00	0.50	1.00
CORE	27DC-2	CORE - BAT-MARINE DEEP CY	92080036	12 MO FREE REPLACEMENT	2.00	38.50	22.00	44.00
Autocraft	AC482	PRIM WIRE 14 GA-BLK 1 EA	5760126	REPLACE OR REFUND AT MGR	1.00	43.73	24.06	24.06
		TAX	33333333		1.00	0.00	22.72	22.72

#### Payment

AAP Comm Credit

SUBTOTAL 308.54

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

1 of 2

Date: \_\_\_\_\_

TOTAL INVOICE

308.54

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**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

2 of 2

Date: \_\_\_\_\_



Store #: 8578 Address: 50 Boardwalk Inez KY 41224 Phone:

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com).

ALLIANCE WATER RESOURCES INC  MARILYN BIERE 206 S KEENE ST COLUMBIA MO 65201 Phone: 573/874-8080 Account ID: 1870795081	P.O.#:		Invoice/Trans:	8578506233795
	Date:	03/03/2025	Time:	17:38:31
	Register:	3	Delivery:	N
	Store/Unit #:	8578	Payment Cycle:	MONTHLY
	Internet Order #:			

Product Line	Part#	Description	SKU	Warranty	Qty	List	Cost	Extended
K&N Filter	HP-1004	OIL FILTER 1 EA K&N	6120003	30 DAY REPLACEMENT IF DEF	1.00	31.48	17.99	17.99
FRAM HEAVY DUTY	F645-1G	HDMO 15W40 1 GL FMHD 1 GA	12260535	REPLACE OR REFUND AT MGR	3.00	34.98	18.69	56.07
Scott Towels	75130	SHOP TOWEL 55 CN SCOTT	6140084	REPLACE OR REFUND AT MGR	1.00	8.73	4.59	4.59
Flotool	42113MI	13QT EXTENDER DRAIN 1 EA	50172825	REPLACE OR REFUND AT MGR	1.00	69.98	39.13	39.13
		TAX	33333333		1.00	0.00	7.07	7.07

#### Payment

AAP Comm Credit

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**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

SUBTOTAL	124.85
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TOTAL INVOICE	124.85
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Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

2 of 2

Date: \_\_\_\_\_



Service is our best part.

Store 8578 50 Boardwalk Inez, KY 41224 Phone (606) 298-4374

Questions or feedback? Contact the Commercial Customer Support Team at 1-877-280-5965 or email us at service@advanceautoparts.com

**ALLIANCE WATER RESOURCES INC**

12301 NW HIGHWAY FF  
KANSAS CITY, MO 64152  
Phone (817) 874-9080  
Account ID 1870741546

PO#:

Date: 4/30/25

Register: 3

Store/Unit#:

Internet Order #:

Invoice/Trans: 8578512037398

Time: 9:01:25AM

Delivery: No

Salesperson: Alan

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<b>2016 FORD F-150, 2.7L V6 164CID -CC</b>								
Carquest Premium	10298A	ALTERNATOR-RMFD 1 EA C	11888504	LIMITED LIFETIME REPLACEMENT	1	832.59	509.43	509.43
Carquest Premium	10298A	Core_Alternator-RMFD 1 E	11888106		1		30.00	30.00
<b>Returns</b>								
Carquest Premium	10298A	Core_Alternator-RMFD 1 E	11888106		-1		30.00	-30.00

**MERCHANDISE SUBTOTAL**

**T1 Tax @**

6.0000%

**TOTAL INVOICE**

**Tender Type**

MasterCard 3668 060177

**CHANGE**



D2RPM10K641MR51B3R

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS

1 of 1

Customer Copy



Service is our best part.

Store #: 8578 Address: 50 Boardwalk Inez KY 41224 Phone:

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com).

ALLIANCE WATER RESOURCES INC  MARILYN BIERE 206 S KEENE ST COLUMBIA MO 65201 Phone: 573/874-8080 Account ID: 1870795081	P.O.#:		Invoice/Trans:	8578500979042
	Date:	01/09/2025	Time:	16:41:47
	Register:	7	Delivery:	N
	Store/Unit #:	8578	Payment Cycle:	MONTHLY
	Internet Order #:			

Product Line	Part#	Description	SKU	Warranty	Qty	List	Cost	Extended
DIEHARD HD BATTERY	31P30	BATTERY-FARM & TRUCK 1 EA	2100010	1 YR FREE REPLACEMENT	1.00	231.98	159.99	159.99
DIEHARD HD BATTERY	ENVR1	SC ENVIRONMENT TAX (BATT)	2990016	1 YR FREE REPLACEMENT	1.00	0.00	0.50	0.50
CORE	31P30	CORE - BATTERY-FARM & TRU	92100010	1 YR FREE REPLACEMENT	1.00	47.25	27.00	27.00
CORE	31P30	CORE - BATTERY-FARM & TRU	92100010	1 YR FREE REPLACEMENT	1.00	0.00	-27.00	-27.00
FRAM ANTIFREEZE	F401	FRAM ANT 50/50 1GL 1 EA F	12447461	REPLACE OR REFUND AT MGR	1.00	19.23	10.90	10.90
		TAX	33333333		1.00	0.00	10.25	10.25

#### Payment

AAP Comm Credit

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

1 of 2

Date: \_\_\_\_\_



SUBTOTAL	181.64
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TOTAL INVOICE	181.64
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Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

Received By: \_\_\_\_\_

2 of 2

Date: \_\_\_\_\_



**Service is our best part:**

Store 8010 1125 N Lake Drive PRESTONSBURG, KY 41653 Phone: (606) 886-0501

Questions or feedback? Contact the Commercial Customer Support Team

at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com)

REMIT:

Advance Auto Parts  
AAP Financial Services  
P.O. Box 742063  
Atlanta, GA 30374-2063

**ALLIANCE WATER RESOURCES INC**

MARILYN BIERE 206 S KEENE ST

COLUMBIA, MO 65201

Phone: (573) 874-8080

Account ID: 1870795081

PO#: 1992

Date: 3/07/25

Register: 5

Store/Unit#:

Internet Order #:

Invoice/Trans: 8010506652017

Time: 2:00:15PM

Delivery: No

Salesperson: Dustin

Payment Terms: Monthly

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> DieHard Platinum AGM	H7AGM	BTRY-PLATINUM AGM 1 EA I	10210826	4 YR REPLACEMENT IF DEFECTIVE	1	337.99	254.28	254.28
		BATTERY FEE			1		0.50	0.50
DieHard Platinum AGM	H7AGM	CORE BTRY-PLATINUM AGM	10210827		1		22.00	22.00
<b>Returns</b>								
DieHard Platinum AGM	H7AGM	CORE BTRY-PLATINUM AGM	10210827		-1		22.00	-22.00

\*\*\* In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. \*\*\*

**MERCHANDISE SUBTOTAL**

T1 Tax @

6.0000%

**TOTAL INVOICE**

Tender Type

AAP Charge Account

958802

**CHANGE**

254.78

15.26

270.04

270.04

0.00



D2RDK1FCZP1LWC1CBW

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS**

1 of 1

Customer Copy



Service is our best part.

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:

Advance Auto Parts  
AAP Financial Services  
P.O. Box 742063  
Atlanta, GA 30374-2063

ALLIANCE WATER RESOURCES INC

MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#: alternator

Date: 2/10/25

Register: 3

Store/Unit#:

Internet Order #:

Invoice/Trans: 8578504132658

Time: 8:42:10AM

Delivery: No

Salesperson: Chris

Payment Terms: Monthly

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Carquest Premium	11637A	ALTERNATOR - REMAN 1 EA	11242365	LIMITED LIFETIME REPLACEMENT	1	421.19	302.88	302.88
Carquest Premium	11637A	Core_ALTERNATOR - REMAN	11242212		1		45.00	45.00

\*\*\* In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. \*\*\*

MERCHANDISE SUBTOTAL

T1 Tax @

6.0000%

TOTAL INVOICE

Tender Type

AAP Charge Account

294246

CHANGE

347.88

20.87

368.75

368.75

0.00



D2RCL1DD6G1MR61BGK

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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

07

TOTAL INVOICE

308.54

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: \_\_\_\_\_

2 of 2

Date: \_\_\_\_\_



Service is our best part!

Store 8010 1125 N Lake Drive PRESTONSBURG, KY 41653 Phone: (606) 886-0501

Questions or feedback? Contact the Commercial Customer Support Team

at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:

Advance Auto Parts  
AAP Financial Services  
P.O. Box 742063  
Atlanta, GA 30374-2063

ALLIANCE WATER RESOURCES INC  
MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#: 1992  
Date: 3/07/25  
Register: 5  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8010506652017  
Time: 2:00:15PM  
Delivery: No  
Salesperson: Dustin  
Payment Terms: Monthly  
Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DieHard Platinum AGM	H7AGM	BTRY-PLATINUM AGM 1 EA I	10210826	4 YR REPLACEMENT IF DEFECTIVE	1	337.99	254.28	254.28
		BATTERY FEE			1		0.50	0.50
DieHard Platinum AGM	H7AGM	CORE BTRY-PLATINUM AGM	10210827		1		22.00	22.00
Returns								
DieHard Platinum AGM	H7AGM	CORE BTRY-PLATINUM AGM	10210827		-1		22.00	-22.00

\*\*\* In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. \*\*\*

MERCHANDISE SUBTOTAL			254.78
T1 Tax @	6.0000%		15.26
TOTAL INVOICE			270.04
Tender Type	AAP Charge Account	958802	270.04
CHANGE			0.00



D2RDK1FCZP1LWC1CBW

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THANK YOU FOR YOUR BUSINESS

1 of 1

Customer Copy



Service is our best part.

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

**ALLIANCE WATER RESOURCES INC**  
MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#:

Invoice/Trans: 8578519031655

Time: 1:57:43PM

Delivery: No

Salesperson: Jacob

Date: 7/09/25

Register: 3

Store/Unit#:

Internet Order #:

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1991 FORD F-700,7.0L V8 429CID -CC								
Carquest Premium	85773	OIL FILTER-HD 1 EA CQBLU	10556043	REPLACE OR REFUND AT MGR DISCRETIC	1	37.49	18.42	18.42
Ideal Tridon	372150020051	SMRTSEAL CLAMP 20BX 1 E	11855205	1 YR REPLACEMENT IF DEFECTIVE	1	3.99	1.74	1.74
Dayco Gold Label	80244GL	HEATER HOSE, HD 1 EA DAX	10191545	1.YR REPLACEMENT IF DEFECTIVE	1	23.91	12.94	12.94
Ideal Tridon	5204058	6 PC CLAMP ASST CD 1 EA	11865264	1 YR REPLACEMENT IF DEFECTIVE	1	10.14	4.84	4.84
Dorman - Help	47157	COOLANT JUNCTION 1 EA M	12486385	LIMITED LIFETIME REPLACEMENT	1	52.99	29.81	29.81
Castrol	1597B0	OIL 10W30 GTX HM 5 QT CS	10069789		2	45.49	30.99	61.98

MERCHANDISE SUBTOTAL

129.73

T1 Tax @

6.0000%

7.78

TOTAL INVOICE

137.51

Tender Type

MasterCard 5116 098886

137.51

CHANGE

0.00



D2R321DCLR1MR61C1F

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy



Service is our best part.

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

**ALLIANCE WATER RESOURCES INC**

MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#:

Invoice/Trans: 8578516971726

Time: 10:22:29AM

Date: 6/18/25

Delivery: No

Salesperson: Chris

Register: 7

Store Unit#:

Submitter Name:

Internet Order #:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<b>2013 FORD F-150,5.0L V8 302CID 4951CC</b>								
VIN:1FTFX1EF3DKD43582								
Carquest Standard	NAD1414	BRAKE PADS-STD SLVR 4 P.	10004548	LIMITED LIFETIME REPLACEMENT	1	63.44	41.73	41.73
Carquest Platinum	YH145698P	PAINTED ROTOR 1 EA CQPF	11402111	2 YR REPLACEMENT IF DEFECTIVE	1	158.19	95.10	95.10
Carquest Premium	94480983	Hub Bearing 1 EA QSTHA	12091118	3 YR REPLACEMENT IF DEFECTIVE	1	383.98	239.99	239.99
Wearever Brake Calipers	18B5405	Caliper 1 EA WBKCL	10961405	REPLACE OR REFUND AT MGR'S DISCRETION	1	129.99	91.88	91.88
Wearever Brake Calipers	18B5405	CORE_Caliper 1 EA CORE 1	10961376		1		76.50	76.50
Carquest Wearever	BHA621911	Brake Hose 1 PC WREVR	11116308	LIMITED LIFETIME REPLACEMENT	1	59.48	28.36	28.36
Location: Store H08440			ETA: 2:20 PM		Qty: 1	TO Store: S08578		

**MERCHANDISE SUBTOTAL**

573.56

**T1 Tax @**

6.0000%

34.41

**TOTAL INVOICE**

607.97

**Tender Type**

MasterCard 5116 039735

607.97

**CHANGE**

0.00



D2RHJ1HC4K1MR61BN3

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

1 of 1

Customer Copy



Service is our best part.

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974

ALLIANCE WATER RESOURCES INC  
MARILYN BIERE 206 S KEENE ST

COLUMBIA, MO 65201  
Phone: (573) 874-8080

Account ID: 1870795081

Date: 6/18/25

Register: 4

Invoice/Trans: 8578516941905

Time: 9:59:44AM

Delivery: Yes

Salesperson: Chris

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2013 FORD F-150, 5.0L V8 302CID 4951CC								
Carquest Standard	NAD1414	BRAKE PADS-STD SLVR 4 P.	10004548	LIMITED LIFETIME REPLACEMENT	1	63.44	41.73	41.73
Carquest Platinum	YH145698P	PAINTED ROTOR 1 EA CQPF	11402111	2 YR REPLACEMENT IF DEFECTIVE	1	158.19	95.10	95.10
Carquest Premium	94480983	Hub Bearing 1 EA QSTHA	12091118	3 YR REPLACEMENT IF DEFECTIVE	1	383.98	239.99	239.99
Wearever Brake Calipers	18B5405	Caliper 1 EA WBKCL	10961465	REPLACE OR REFUND AT MGR DISCRETIC	1	129.99	91.88	91.88
Wearever Brake Calipers	18B5405	CORE_Caliper 1 EA CORE 1	10961376		1		76.50	76.50
Carquest Wearever	BHA621911	Brake Hose 1 PC WREVR	11116308	LIMITED LIFETIME REPLACEMENT	1	59.48	28.36	28.36

MERCHANDISE SUBTOTAL

573.56

T1 Tax @

7.9750%

45.74

TOTAL INVOICE

619.30

THANK YOU FOR YOUR BUSINESS!

PAGE 1

Customer Quote

Not a valid receipt

Prices and tax are subject to change





**Service is our best part:**

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com)

**ALLIANCE WATER RESOURCES INC**

12301 NW HIGHWAY FF  
KANSAS CITY, MO 64152  
Phone: (573) 874-8080

Account ID: 1870741546

PO#: 0

Date: 5/01/25

Register: 4

Store/Unit#:

Internet Order #:

Invoice/Trans: 8578512140285

Time: 8:56:36AM

Delivery: No

Salesperson: Joe

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2013 FORD F-250 SUPER DUTY, 6.2L V8 379CID 62								
Carquest Premium	EBC1044	Ignition Coil 1 EA CQPVS	12352065	LIMITED LIFETIME REPLACEMENT	1	160.64	118.99	118.99

**MERCHANDISE SUBTOTAL**

**T1 Tax @**

6.0000%

**TOTAL INVOICE**

**Tender Type**

MasterCard 5116 024968

**CHANGE**

118.99

7.14

126.13

126.13

0.00



D2RFN121KZ1MR61BG6

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**

1 of 1

Customer Copy



**Service is our best part.**

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974  
Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at [service@advanceautoparts.com](mailto:service@advanceautoparts.com)

**ALLIANCE WATER RESOURCES INC**  
MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#:

Date: 5/09/25

Register: 7

Store/Unit#:

Internet Order #:

Invoice/Trans: 8578512970998

Time: 12:05:01PM

Delivery: No

Salesperson: Chris

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2020 FORD F-150,								
Carquest Standard	NAD2087	BRAKE PADS-STD SLVR 1 E.	12088545	LIMITED LIFETIME REPLACEMENT	1	59.39	19.39	19.39
Carquest Platinum	YH145698P	PAINTED ROTOR 1 EA CQPF	11402111	2 YR REPLACEMENT IF DEFECTIVE	2	156.79	55.30	110.60

**MERCHANDISE SUBTOTAL**

T1 Tax @

6.0000%

129.99

7.80

**TOTAL INVOICE**

137.79

Tender Type

MasterCard 5116 046975

137.79

**CHANGE**

0.00



D2RFV1HBMK1MR61B5J

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**THANK YOU FOR YOUR BUSINESS!**

1 of 1

Customer Copy



Service is our best part.

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974  
Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

ALLIANCE WATER RESOURCES INC  
MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#:

Date: 5/09/25

Register: 7

Store/Unit#:

Internet Order #:

Invoice/Trans: 8578512970989

Time: 10:20:11AM

Delivery: No

Salesperson: Chris

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2020 FORD F-150,								
Carquest Standard	NAD1602	BRAKE PADS-STD SLVR 1 E	10435738	LIMITED LIFETIME REPLACEMENT	1	59.39	21.35	21.35
	YH637410HC	COATED HC ROTOR 1 EA CF	50153472	2 YR REPLACEMENT IF DEFECTIVE	2	173.59	64.32	123.64
PowerBuilt	648622	DISC BRK MASTER SET 1 E/	9150045	LIMITED LIFETIME REPLACEMENT	1	191.99	143.79	143.79
				MERCHANDISE SUBTOTAL				293.78
				T1 Tax @		6.0000%		17.63
				TOTAL INVOICE				311.41
				Tender Type	MasterCard	5116 030222		311.41
				CHANGE				0.00



D2RFV1HBMB1MR61BNG

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THANK YOU FOR YOUR BUSINESS!



Service is our best part.

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974  
Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

ALLIANCE WATER RESOURCES INC  
MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#:  
  
Date: 5/09/25  
Register: 7  
Store/Unit#:  
Internet Order #:

Invoice/Trans: 8578512971003  
Time: 1:36:16PM  
Delivery: No  
Salesperson: Chris

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns								
PowerBuilt	648622	DISC BRK MASTER SET 1 E/	9150045	LIMITED LIFETIME REPLACEMENT	-1	191.99	143.79	-143.79
Orig Invoice/Trans 8578512970989 - Price 143.79 - Store 08578 - Date 5/09/2025 - TM 374014								

MERCHANDISE SUBTOTAL		-143.79
T1 Tax @	6.0000%	-8.63
TOTAL INVOICE		-152.42
Tender Type	MasterCard 5116	-152.42
CHANGE		0.00



D2RFV1HBMP1MR61BZK

CREDIT

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS

1 of 1

Customer Copy



Service is our best part:

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974  
Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

ALLIANCE WATER RESOURCES INC  
MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#:

Date: 5/01/25  
Register: 7  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8578512170833  
Time: 3:40:25PM  
Delivery: No  
Salesperson: Chris

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DieHard	45134	TOP TERMINAL 1 EA DIHRD	12257832	REPLACE OR REFUND AT MGR DISCRETIC	2	8.37	6.44	12.88
MERCHANDISE SUBTOTAL								12.88
T1 Tax @						6.0000%		0.77
TOTAL INVOICE								13.65
Tender Type						MasterCard 5116 072707		13.65
CHANGE								0.00



D2RFN1HBGB1MR61CHG

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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy



Service is our best part.

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974  
Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

ALLIANCE WATER RESOURCES INC  
MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#:

Date: 5/12/25  
Register: 7  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8578513271029  
Time: 10:36:01AM  
Delivery: No  
Salesperson: Chris

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Dorman	785302D	COMPRESSION FITTING 2 P	11910696	LIMITED LIFETIME REPLACEMENT	1	7.02	5.40	5.40
Autocraft	AC130140	SQRUBLT 5/8X2-5/8X13 1 E	10053504	1 YR REPLACEMENT IF DEFECTIVE	1	36.39	21.71	21.71
Performance Tool	W700C	MINI TUBING CUTTER 1 EA	11505239	REPLACE OR REFUND AT MGR DISCRETION	1	12.99	9.89	9.89
Poly-Armour	PAJ360	BRAKE LINE 3/16-JAP 60 I	16190023	1 YR REPLACEMENT IF DEFECTIVE	1	22.15	10.88	10.88

MERCHANDISE SUBTOTAL		47.88
T1 Tax @	6.0000%	2.87
TOTAL INVOICE		50.75
Tender Type	MasterCard 5116 007294	50.75
CHANGE		0.00



D2RF61HBNP1MR61BNW

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!



Service is our best part!

Store 8578 50 Boardwalk Inez, KY 41224 Phone: (606) 298-4974

Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

**ALLIANCE WATER RESOURCES INC**  
MARILYN BIERE 206 S KEENE ST  
COLUMBIA, MO 65201  
Phone: (573) 874-8080  
Account ID: 1870795081

PO#:  
Date: 6/16/25  
Register: 7  
Store/Unit#:  
Internet Order #:

Invoice/Trans: 8578516771673  
Time: 11:12:45AM  
Delivery: No  
Salesperson: Chris

Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Dorman - Autograde	611016	LUG NUT 1 EA ATOGD	16140134	1 YR REPLACEMENT IF DEFECTIVE	8	3.89	2.86	22.88
Dorman - Autograde	610379	WHEEL STUD 1/2-20 1 EA A	22145942	1 YR REPLACEMENT IF DEFECTIVE	8	5.39	3.99	31.92

MERCHANDISE SUBTOTAL

54.80

T1 Tax @

6.0000%

3.29

TOTAL INVOICE

58.09

Tender Type

MasterCard 5116 090471

58.09

CHANGE

0.00



D2RHH1HCMJ1MR61BQ5

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THANK YOU FOR YOUR BUSINESS

1 of 1

Customer Copy



332 S Mayo Trail  
Pikeville, KY 41501

Phone: 606-879-0100  
Email: info@childerstruckparts.com  
www.childerstruckparts.com

Invoice: 01W3402  
Date / Hour: 6/10/2025 1:19:30PM  
Repair Order: 3402  
Customer: 1535  
Branch: Pikeville  
Total Invoice: \$1,851.75  
\*\*\*Check - 2846\*\*\*  
Page 1 of 2

**Bill To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224

**Ship To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224  
Shop Phone: 606-213-1977  
Email: cmoore@alliancewater.com;  
cmay@alliancewater.com

Customer P/O:			Open Date: 06/09/2025		Completion Date: 06/09/2025	
Add User: SWright			Salesperson:			
Unit Number: 84330		Model Year: 2017		Make/Model: RAM 3500		
Type: Medium Duty		VIN: 3C7WRTCL6HG684330		Meter: 115234 Miles		
Task: 1 Towing		Tow fee		Department: Service		
Complaint: TOW UNIT						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TOW	Towing Fee		1.0	\$400.00	\$400.00
TOW UNIT TO CATP FOR REPAIRS						
Task 1 Subtotals				Parts:	\$0.00	
				Labor:	\$0.00	
				Miscellaneous:	\$400.00	
				Task 1 Subtotals	\$400.00	
Task: 2 13-00000		Brakes - Disc Type Air Brakes - Diagnose		Department: Service		
Complaint: C/O BRAKES INOP						
Cause: FRONT BRAKE PADS INTO PAD LINING DAMAGING CALIPERS AND ROTORS						
Correction: REPLACE FRONT BRAKE CALIPERS, HOSES, ROTORS, AND PADS. REPLACE REAR PADS ONLY						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2206463	BRAKE HYDRAULIC HOSE		1.0	\$20.32	\$20.32
	2206464	BRAKE HYDRAULIC HOSE		1.0	\$20.32	\$20.32
	89X17752A-C	CALIPER WITH BRACKET		-1.0	\$91.80	\$(91.80)
	89X17752B-C	CALIPER WITH BRACKET	EA	-1.0	\$91.80	\$(91.80)
	89X17752A	CALIPER WITH BRACKET		1.0	\$109.28	\$109.28
52A	89X17752A-C	CALIPER WITH BRACKET		1.0	\$91.80	\$91.80
52A	89X17752B	CALIPER WITH BRACKET	EA	1.0	\$109.28	\$109.28
1	89X17752B-C	CALIPER WITH BRACKET	EA	1.0	\$91.80	\$91.80
1	BR900658	FRONT ROTOR-VENTED 900658	EA	2.0	\$154.18	\$308.36
	MAG1120	MAG 1 DOT 3 BRAKE FLUID - QUART	QT	2.0	\$10.92	\$21.84
	PC1399	PERFECTSTOP BY BOSCH DISC PADS	ST	1.0	\$151.83	\$151.83
	PC1400	DISC BRAKE PAD SET	EA	1.0	\$108.35	\$108.35
	MANSHOPSUP	SHOP SUPPLIES		1.0	\$17.36	\$17.36
Task 2 Subtotals				Parts:	\$849.58	

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





332 S Mayo Trail  
Pikeville, KY 41501

Phone: 606-879-0100  
Email: info@childerstruckparts.com  
www.childerstruckparts.com

Invoice: 01W3402  
Date / Hour: 6/10/2025 1:19:30PM  
Repair Order: 3402  
Customer: 1535  
Branch: Pikeville  
Total Invoice: \$1,851.75

\*\*\*Check - 2846\*\*\*

Page 2 of 2

**Bill To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224

**Ship To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224  
Shop Phone: 606-213-1977  
Email: cmoore@alliancewater.com;  
cmay@alliancewater.com

Customer P/O:

Open Date: 06/09/2025

Completion Date: 06/09/2025

Add User: SWright

Salesperson:

	Core Chg:	\$183.60
	Core Ret:	(\$183.60)
4.00	Labor:	\$480.00
	Miscellaneous:	\$17.36
	Task 2 Subtotals	\$1,346.94

Detail Tax Info:

Sales Tax

Total: \$104.81

4.00

	<b>Total Parts:</b>	<b>\$849.58</b>
	<b>Total Core Charge:</b>	<b>\$183.60</b>
	<b>Total Core Ret:</b>	<b>\$(183.60)</b>
	<b>Total Labor:</b>	<b>\$480.00</b>
	<b>Total Miscellaneous:</b>	<b>\$417.36</b>
	<b>Invoice Subtotal:</b>	<b>\$1,746.94</b>
	<b>Total Tax:</b>	<b>\$104.81</b>
	<b>Total Invoice:</b>	<b>\$1,851.75</b>

Payment Method

Terms

Due Date

\*\*\*Check - 2846\*\*\*

Net 60 days

8/9/2025

Remit To

Childers Auto & Truck Parts, Inc - Pikeville  
332 S Mayo Trail

Pikeville, KY 41501



332 S Mayo Trail  
Pikeville, KY 41501

Phone: 606-879-0100  
Email: info@childerstruckparts.com  
www.childerstruckparts.com

Invoice: 01W2984  
Date / Hour: 4/15/2025 7:09:37AM  
Repair Order: 2984  
Customer: 1535  
Branch: Pikeville  
Total Invoice: \$1,558.63  
\*\*\*Check - 2837\*\*\*  
Page 2 of 2

**Bill To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224

**Ship To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224  
Shop Phone: 606-213-1977  
Email: cmoore@alliancewater.com;  
cmay@alliancewater.com

Customer P/O:		Open Date: 04/14/2025		Completion Date: 04/14/2025	
Add User: SWright		Salesperson:			
Disposal	Disposal	2.0	\$5.00	\$10.00	
MANSHOPSUP	SHOP SUPPLIES	1.0	\$11.16	\$11.16	
TIRE TAX	KY STATE TIRE TAX	2.0	\$5.00	\$10.00	
Task 3 Subtotals			Parts:	\$427.32	
		0.50	Labor:	\$60.00	
			Miscellaneous:	\$31.16	
			Task 3 Subtotals	\$518.48	

**Detail Tax Info:**

Sales Tax \$87.09  
Total: \$87.09

4.70  
**Total Parts: \$851.02**  
**Total Labor: \$564.00**  
**Total Miscellaneous: \$31.16**  
**Total Shop Supplies: \$25.36**  
**Invoice Subtotal: \$1,471.54**  
**Total Tax: \$87.09**  
**Total Invoice: \$1,558.63**

Payment Method      Terms      Due Date  
\*\*\*Check - 2837\*\*\*      Net 60 days      6/14/2025

**Remit To**

Childers Auto & Truck Parts, Inc - Pikeville  
332 S Mayo Trail  
Pikeville, KY 41501



332 S Mayo Trail  
Pikeville, KY 41501

Phone: 606-879-0100  
Email: info@childerstruckparts.com  
www.childerstruckparts.com

\*\*\* Customer Review \*\*\*

Date / Time: 4/24/2025 1:11:43PM  
Repair Order: 3058  
Customer: 1548  
Branch: Pikeville  
Invoice Total: \$2,721.35

\*\*\*Check\*\*\*

Page 1 of 2

**Bill To:** Martin County Sanitation District  
387 East Main St. Suit 140  
Inez, KY 41224  
Shop: 606-548-4018

**Ship To:** Martin County Sanitation District  
387 East Main St. Suit 140  
Inez, KY 41224

Customer P/O		Created By		Completion Date		
		SWright				
Unit Number: 73166		Model Year: 2017		Make/Model: RAM 5500		
Type: Medium Duty		VIN: 3C7WRNBL8HG773166		Meter: 85600 Miles		
Task: 1 42-00000		Cooling System		Department: Service		
Complaint: C/O COOLANT LEAK						
Cause: HEATER HOSE TO HEATER CORE BLOWN						
Correction: REPLACED HEATER HOSE, FILLED WITH COOLANT, CHECKED FOR LEAKS, ALL ISSUES RESOLVED						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	23957	COOLANT HOSE	Part EA	1.00	41.89	41.89
	9404206021	ROTELLA ELC	Part	3.00	29.99	89.97
Task 1 Subtotals:				Parts:	\$131.86	
Hours:1.60				Labor:	\$192.00	
				Task 1 Totals:	\$323.86	
Task: 2 Towing		Tow fee		Department: Service		
Complaint: TOW UNIT FROM DOG POUND ROAD KY 41203 TO 332 S MAYO TR						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	TOW	Towing Fee	Misc	1.00	450.00	450.00
Task 2 Subtotals:				Parts:	\$0.00	
				Labor:	\$0.00	
				Miscellaneous:	\$450.00	
				Task 2 Totals:	\$450.00	
Task: 3 17-000002		Tires and Rims - Align		Department: Service		
Complaint: C/O REPLACE FRONT TIRES WITH NEW, SWAP OUT REAR TIRES WITH OTHER TRUCK						
Cause: TIRES WORN BELOW SPEC						
Correction: REPLACED 2 STEER TIRES WITH NEW TIRES, SWAPPED OUT 4 REAR TIRES FROM FORD PUMP TRUCK TO RAM. INSTALLED OLD TIRES BACK ON FORD AND BETTER TIRES TRANSFERRED TO RAM TRUCK (MOUNTED AND BALACED ALL 6 TIRES)						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	PRX2511252602	225/70R19.5 14 PLY AR602	Part EA	2.00	199.99	399.98
	611-936	WHEEL NUT M14-1.50 FLANGE	Part EA	1.00	14.76	14.76
Task 3 Subtotals:				Parts:	\$414.74	
Hours:2.25				Labor:	\$270.00	
				Task 3 Totals:	\$684.74	
Task: 4 13-00000		Brakes - Disc Type Air Brakes - Diagnose		Department: Service		
Complaint: C/O FULL BRAKE INSPECTION						
Cause: FRONT PADS WERE AT 6MM (STILL IN SPEC WILL NEED REPLACED SOON) REAR PADS AT 2MM. BOTH REAR WHEEL SEALS LEAKING, REAR END FLUID 3 QUARTS LOW						
Correction: REPLACED BOTH REAR WHEEL SEALS, CLEANED VENT TUBE OF DEBRIS, REPLACED RR BRAKE PADS ON BOTH SIDES FILLED REAR DIFFERENTIAL TO PROPER LEVEL.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price



332 S Mayo Trail  
Pikeville, KY 41501

Phone: 606-879-0100  
Email: info@childerstruckparts.com  
www.childerstruckparts.com

\*\*\* Customer Review \*\*\*

Date / Time: 4/24/2025 1:11:43PM  
Repair Order: 3058  
Customer: 1548  
Branch: Pikeville  
Invoice Total: \$2,721.35

\*\*\*Check\*\*\*  
Page 2 of 2

**Bill To:** Martin County Sanitation District  
387 East Main St. Suit 140  
Inez, KY 41224  
Shop: 606-548-4018

**Ship To:** Martin County Sanitation District  
387 East Main St. Suit 140  
Inez, KY 41224

Customer P/O	Created By	Completion Date
	SWright	
851588	P/MASTER HP SYN 75W90 GEAR	Part 3.00 15.08 45.24
	OIL	
710454	OIL SEAL	Part 2.00 57.74 115.48
926-555	REAR AXLE O-RING KIT	Part 1.00 13.18 13.18
SX1335	BRAKE PADS	Part EA 1.00 114.82 114.82
Task 4 Subtotals:		Parts: \$288.72
Hours:5.00		Labor: \$600.00
		Task 4 Totals: \$888.72

Task: 5 44-000000 Fuel System Department: Service  
Complaint: C/O REPLACE FUEL FILTERS  
Cause: UNIT HAS WATER IN FUEL LIGHT ON DASH  
Correction: REPLACED FUEL FILTER WITH NEW

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	68157291AA	MOPAR FILTER	Part	1.00	59.99	59.99
Task 5 Subtotals:		Parts:				\$59.99
Hours:1.00		Labor:				\$120.00
		Task 5 Totals:				\$179.99

Payment Method

Check

<b>Totals</b>	
Total Parts:	\$895.31
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,182.00
Total Miscellaneous:	\$450.00
Total Shop Supplies:	\$40.00
Invoice Subtotal:	\$2,567.31
Total Tax:	\$154.04
Invoiced Total:	\$2,721.35



332 S Mayo Trail  
Pikeville, KY 41501

Phone: 606-879-0100  
Email: info@childerstruckparts.com  
www.childerstruckparts.com

Invoice: 01W3131  
Date / Hour: 5/2/2025 3:11:00PM  
Repair Order: 3131  
Customer: 1535  
Branch: Pikeville  
Total Invoice: \$1,886.06

\*\*\*Check - 2839\*\*\*

Page 1 of 2

**Bill To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224

**Ship To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224  
Shop Phone: 606-213-1977  
Email: cmoore@alliancewater.com;  
cmay@alliancewater.com

Customer P/O:

Add User: SWright

Open Date: 05/01/2025

Completion Date: 05/01/2025

Salesperson:

Unit Number: 27325

Model Year: 2014

Make/Model: Ford F-250

Type: Light Truck

VIN: 1FTBF2B69EEA27325

Meter: 169363 Miles

**Task: 1 17-000000 Tires and Rims**

**Department: Service**

**Complaint:** C/O REPLACE 4 TIRES WITH 10 PLY FALKEN RUBITREKS

**Cause:** CUSTOMER REQUEST

**Correction:** REPLACED 4 TIRES WITH 10 PLY FALKEN RUBITREK (MOUNT AND BALANCE REINSTALL, TORQUE TO FACTORY SPECS)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FAL28070339	LT265/70R17 E/10 RUBITREK A/T		4.0	\$225.00	\$900.00
	Disposal	Disposal		4.0	\$5.00	\$20.00
	TIRE TAX	KY STATE TIRE TAX		4.0	\$2.00	\$8.00
<b>Task 1 Subtotals</b>						
			1.00	Parts:		\$900.00
				Labor:		\$120.00
				Miscellaneous:		\$28.00
<b>Task 1 Subtotals</b>						\$1,048.00

**Task: 2 18-000000 Wheels, Hubs and Bearings**

**Department: Service**

**Complaint:** C/O NOISE SOUNDS LIKE FRONT WHEN GOING AROUND CURVE

**Cause:** DRIVER FRONT WHEEL BEARING

**Correction:** REPLACED DRIVER SIDE FRONT WHEEL BEARING AND HUB ASSEMBLY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	515130	HUB & BEARING		1.0	\$529.99	\$529.99
<b>Task 2 Subtotals</b>						
			1.40	Parts:		\$529.99
				Labor:		\$168.00
<b>Task 2 Subtotals</b>						\$697.99

Detail Tax Info:

Sales Tax

\$105.17  
Total: \$105.17

2.40

**Total Parts:** \$1,429.99  
**Total Labor:** \$288.00  
**Total Miscellaneous:** \$28.00  
**Total Shop Supplies:** \$34.90  
**Invoice Subtotal:** \$1,780.89  
**Total Tax:** \$105.17  
**Total Invoice:** \$1,886.06

Payment Method

\*\*\*Check - 2839\*\*\*

Terms

Net 60 days

Due Date

7/1/2025



332 S Mayo Trail  
Pikeville, KY 41501

Phone: 606-879-0100  
Email: [info@childerstruckparts.com](mailto:info@childerstruckparts.com)  
[www.childerstruckparts.com](http://www.childerstruckparts.com)

Invoice: 01W3131  
Date / Hour: 5/2/2025 3:11:00PM  
Repair Order: 3131  
Customer: 1535  
Branch: Pikeville  
Total Invoice: \$1,886.06  
\*\*\*Check - 2839\*\*\*

Page 2 of 2

**Bill To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224

**Ship To:** Martin County Water District  
387 East Main St. Suite 140  
Inez, KY 41224  
Shop Phone: 606-213-1977  
Email: [cmoore@alliancewater.com](mailto:cmoore@alliancewater.com);  
[cmay@alliancewater.com](mailto:cmay@alliancewater.com)

Customer P/O:

Add User: SWright

Open Date: 05/01/2025

Completion Date: 05/01/2025

Salesperson:

Remit To

Childers Auto & Truck Parts, Inc - Pikeville  
332 S Mayo Trail  
  
Pikeville, KY 41501

SIGNATURE \_\_\_\_\_



<b>B</b> From _____ Inez, KY 41224 (606) 471-9053		1-6-25																																												
NAME <i>MCWD</i>																																														
ADDRESS																																														
CITY, STATE, ZIP																																														
SOLD BY	CASH	CHECK	CREDIT CARD	ON ACCT.	MOSE RETURN	PAID OUT																																								
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