



UHL TRUCK SALES OF KENTUCKIANA
 4300 POPLAR LEVEL ROAD
 LOUISVILLE, KY 40213
 502-451-8360 800-753-8686

Order No. BW21493
 Invoice Date 7/26/11

WORK ORDER INVOICE
 Customer Copy

Page 1
 Time 12:40:29

B ST XAVIER HIGH SCHOOL
 I ATTN: PETER DEZARN
 L 1609 POPLAR LEVEL RD
 L LOUISVILLE KY 40217

4DRBRAAN64A968033
 Unit 4
 Reading In 52269 O
 Arrival 7/19/11
 DELIVERY 5/04/04
 PO#
 GVW
 SW# 299

2004 NAV 3800
 License

at 12:44
 DELIVERY

Cust# 5963
 (502) 635-5300

Terms A/R Charge

Uhl Truck Sales is proud to now offer The complete line of Mitsubishi Trucks, along with parts and service.

Seg	Description	Labor	Parts	Misc.	Total
01	US DEPT OF TRANSPORTAT	60.00	.00	.00	60.00
02	CHECK FLUIDS & TOP OFF	70.40	34.54	10.89	115.83
TOTALS		130.40	34.54	10.89	175.83

MISCELLANEOUS SUPPLES... : 10.43
 Sales Tax INSTITUT: .00

*** PAY THIS AMOUNT ***

Customer Total 186.26

01 US DEPT OF TRANSPORTATION ANNUAL INSP
 DOT INSPECTION

Code: MIS US DOT
 SW# 377 TOM TAYLOR

LABOR CHARGED:

Labor Amount 60.00

TOTAL PARTS .00
 SEGMENT SUBTOTAL 60.00

02 CHECK FLUIDS & TOP OFF

Code: MIS 10 000 M
 SW# 377 TOM TAYLOR

TOP OFF ENGINE OIL, ADD COOLANT, ADD POWER STEERING FLUID AND WASHER FLUID, CLAMP LOOSE ON INTAKE PIPE AT AIR FILTER INSTALLED CLAMP

LABOR CHARGED:

Labor Amount 70.40

COPY

original to the
 Business Office

7.29.2011

Loris

Rec'd #
 4415

Peter DeZarn

A FINANCE CHARGE (INTEREST) OF 1 TO 1 1/2% PER MONTH (12% ANNUALLY) WILL BE APPLIED TO ALL CHARGES NOT PAID WITHIN 30 DAYS OF BILLING DATE.
 Purchaser agrees to pay all costs of collection including reasonable attorney's fee incurred in connection with collection of any amounts payable by purchaser TO UHL TRUCK SALES, INC. UNDER ANY PROVISIONS OF THIS AGREEMENT.
 DISCLAIMER OF WARRANTIES: THE FACTORY AND SUPPLIER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER EXPRESSLY HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.
 MANUFACTURER'S PART NUMBERS ARE FOR IDENTIFICATION PURPOSES ONLY. THERE IS NO INTENT TO REPRESENT THESE PARTS AS MADE BY THESE MANUFACTURERS.
 Unintended damages: Customer shall not be entitled to recover from seller any consequential damages, damages to property, damages for loss of use, loss of profits, or income, or any other incidental damages with respect to the sale, delivery, installation or any use of item(s) on this invoice.
 NO REFUNDS WITHOUT THIS INVOICE. NO RETURN ON SPECIAL ORDERED PARTS AFTER 15 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS.
 ARBITRATION: Any controversy or claim arising out of or relating to the items on this invoice, described warranty described in this invoice, or any breach of the limited warranty, shall be settled by binding arbitration administered by the American Arbitration Association under its rules limited to consumer transactions. This arbitration agreement does not cause waiver or modification of UHL Truck Sales Inc.'s right to legal proceeding in a court to collect any debts arising from the delivery of parts or services to customer.

ALL CORES MUST BE RETURNED IN 30 DAYS. NO RETURNS ON ELECTRICAL PARTS. USED PARTS SOLD AS IS

CUSTOMER'S SIGNATURE