

United States Bankruptcy Court

For the _____ District of DELAWARE

In re Fleming Companies

Case No 03-10945 MFW

Debtor*

PROOF OF CLAIM

1 [If claimant is an individual claiming for himself] The undersigned, who is the claimant herein, resides at**

[If claimant is a partnership claiming through a member] The undersigned, who resides at**

is a member of
composed of the undersigned and
of**
doing business at**

, a partnership,

, and

REC'D MAY 23 2003

and is authorized to make this proof of claim on behalf of the partnership

[If claimant is a corporation claiming through an authorized officer] The undersigned, who resides at**

P.O. Box 12625 Fresno, Ca. 93778
is the \$5121.37

of Credit Analyst Alta Lift

a corporation organized under the laws of California

and doing business at** P.O. Box 12625 Fresno, Ca. 93778

and is authorized to make this proof of claim on behalf of the corporation

[If claim is made by agent] The undersigned, who resides at**

, is the agent of

of**

, and is

authorized to make this proof of claim on behalf of the claimant

2 The debtor was, at the time of the filing of the petition initiating this case, and still is indebted [or liable] to this claimant, in the sum of \$ 5,121.37

3 The consideration for this debt [or ground of liability] is as follows Open Parts & Service Account

[If filed in a chapter 7 or 13 case] This claim consists of \$ _____ in principal amount and \$ _____ in addition charges [or no additional charges] [Itemize all charges in addition to principal amount of debt, state basis for inclusion and computation, and set forth any other consideration relevant to the legality of the charge]

4 [If the claim is founded on a writing] The writing on which this claim is founded (or a duplicate thereof) is attached hereto [or cannot be attached for the reason set forth in the statement attached hereto]

5 [If appropriate] This claim is founded on an open account, which became [or will become] due on 3/30/03

, as shown by the itemized statement attached hereto

Unless it is attached hereto or its absence is explained in an attached statement, no note or other negotiable instrument has been received for the account or any part of it

6 No judgment has been rendered on the claim except

7 The amount of all payments of this claim has been credited and deducted for the purpose of making this proof of claim

8 This claim is not subject to any setoff or counter-claim except

9 No security interest is held for this claim except

[If security interest in the property of the debtor is claimed] The undersigned claims the security interest under the writing referred to in paragraph 4 hereof [or under a separate writing (or a duplicate of which) is attached hereto, or under a separate writing which cannot be attached hereto for the reason set forth in the statement attached hereto] Evidence of perfection of such security interest is also attached hereto

10 This claim is a general unsecured claim, except to the extent that the security interest, if any, described in paragraph 9 is sufficient to satisfy the claim [If priority is claimed, state the amount and basis thereof]

Claim No
(office use
only)

Total
Amount
Claimed

\$ 5,121.37

Full Name of Creditor ALTA LIFT

Signature Mike Cesena for ALTA LIFT

Mike Cesena

Date April 21, 2003

Fleming Companies Claim



00231

04.03 03 ALTA LIFT - LIBH39AL
09:20 Browse account document details

CODA-Financials V4.0.0/F07
MIKE

Last RS No		Account 223600L		FLEMING COMPANIES/FRESNO DIV		Current Balance		5,121 37
Doc	date	Reference	Description			(USD)	(USD)	Balance
01	08	02	PC15 00022567	15C009512		452 21		452 21 R
02	25	02	PC15 00023161	15C010633		9 71		461 92 R
04	26	02	PC15 00023918	15C012051		188 48		650 40 R
06	14	02	PC15 00024589	15C013050		2,123 71		2,774 11 R
07	01	02	PR15 00004229	15R001623		-900 76		1,873 35 R
09	09	02	PC14 00000023	14C000029		75 50		1,948 85 R
09	30	02	FINA 00020766	FINANCE CHARGE		24 41		1,973 26 R
10	31	02	FINA 00020996	FINANCE CHARGE		27 35		2,000 61 R
11	30	02	FINA 00021201	FINANCE CHARGE		32 69		2,033 30 R
12	31	02	FINA 00021420	FINANCE CHARGE		53 49		2,086 79 R
12	31	02	PC15 00027243	15C017133		122 84		2,209 63 R
01	31	03	FINA 00021640	FINANCE CHARGE		57 78		2,267 41 R
01	31	03	PC15 00027716	15C018907		750 50		3,017 91 R
02	03	03	PC15 00027732	15C018954		95 68		3,113 59 R

Enter=Explode

F8=Next

Select required option

F3=Menu

F9=DBS User exit menu

F7=Previous

F24=More keys

+

RECAP OF OUTSTANDING

04.03.03 ALTA LIFT - LIBH39AL
09.20 Browse account document details

CODA-Financials V4.0 0/F07
MIKE

Last RS No		Account 223600L		FLEMING COMPANIES/FRESNO DIV		Current Balance		5,121 37	
Doc	date	Reference	Description	(USD)	(USD)	Balance			
02	18	03	PC15 00027906	15C019193	44	15	3,157	74 R	
02	26	03	PC15 00028017	15C019512	186	11	3,343	85 R	
02	28	03	FINA 00021851	FINANCE CHARGE	45	27	3,389	12 R	
03	04	03	PC15 00028080	15C019586	226	17	3,615	29 R	
03	06	03	PC15 00028105	15C019709	215	26	3,830	55 R	
03	06	03	PC15 00028106	15C019712	10	73	3,841	28 R	
03	07	03	PC15 00028116	15C019695	165	94	4,007	22 R	
03	10	03	PC15 00028135	15C019696	30	75	4,037	97 R	
03	20	03	PC15 00028226	15C020024	246	28	4,284	25 R	
03	26	03	PC15 00028284	15C020091	857	41	5,141	66 R	
03	27	03	PR15 00004810	15R002271	-9	71	5,131	95 R	
03	31	03	FINA 00022072	FINANCE CHARGE	50	84	5,182	79 R	
04	01	03	PR15 00004827	15R002278	-61	42	5,121	37 A	

Enter=Explode

F8=Next

Select required option

F3=Menu

F9=DBS User exit menu

F7=Previous

F24=More keys



A Quinn Group Company

PO BOX 11156 / FRESNO CA 93771 1156 / PH (559) 896 4040

PARTS INVOICE



PLEASE MAKE REMITTANCE TO
ALTA LIFT
FILE #74065
P O BOX 60000
SAN FRANCISCO CA 94160 0001

SCLD TO

FLEMING COMPANIES/FRESNO DIV
FRESNO DIVISION/EXPENSE
P O BOX 268809
OKLAHOMA, OK 73126-8806

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150022567	01-08-02	223600L	RAMONE			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15C009512	01-04-02	1F		10				1259573		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON JIM L HACKLER - FRESNO										
4	065117-002		BUSHING HTX	S		4 05		16 20		
8	115515		AXLE	S		16 71		133 68		
16	065117-001		BUSHING HTX	S		5 10		81 60		
4	111858-002		SLEEVE	S		5 61		22 44		
6	111858-002		SLEEVE	S		5 61		33 66		
16	065117-002		BUSHING HTX	S		4 05		64 80		
2	115515		AXLE	S		16 71		33 42		
4	065117-001		BUSHING HTX	S		5 10		20 40		
TOTAL PARTS								406 20	T	
1 00			FREIGHT-IN					3 00		
1 00			FREIGHT-IN					10 00		
TOTAL MISC CHGS SEG								13 00	*	

STATE SALES TAX 7 25								30 39	T	
FRESNO CO TAX 625%								2 62	T	
* * *			INVOICE COPY			* * *				

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	452 21
AMOUNT CREDITED ▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED With CREDIT APPROVAL terms are Net by the 10th of the month following purchase A FINANCE CHARGE OF 1 1/2 % per month (18 % PER ANNUM) will be charged on the past due balance The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date In the event of default in the payment of any amount due and if the account is placed in the hands of any agency or attorney for collection or legal action the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions) Acceptance by customer of the parts service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above

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FRESNO DIVISION/EXPENSE

P O BOX 268809

OKLAHOMA, OK

73126-8806

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE	
PC150023161	02-25-02	223600L	JAUN			15	L		2	1	
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA					INV SEQ NO	
15C010633	02-24-02	1F		10						1295958	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO		
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
PARTS SALES PERSON BRIAN CHAMBLISS											
TOTAL PARTS										00 T	
1 00	FREIGHT-IN										9 00
TOTAL MISC CHGS SEG										9 00 *	

STATE SALES TAX 7 25										65 T	
FRESNO CO TAX 625%										06 T	
REF-15C010253											
* * * INVOICE COPY * * *											

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**PAY THIS
AMOUNT** ▶

9 71

**AMOUNT
CREDITED** ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED With **CREDIT APPROVAL** terms are Net by the 10th of the month following purchase A **FINANCE CHARGE** OF 1 1/2 % per month (18 % **PER ANNUM**)

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P O BOX 268809
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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150023918	04-26-02	223600L	LOUIS			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15C012051	04-26-02	1F		10				1343664		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON MARTIN G SANCHEZ										
2	2I8573			SMC16 25X6S2		S	87 36		174 72	
TOTAL PARTS										174 72 T

STATE SALES TAX 7 25										12 67 T
FRESNO CO TAX 625%										1 09 T
* * * INVOICE COPY * * *										

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	188 48
AMOUNT CREDITED ▶	

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FRESNO DIVISION/EXPENSE
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OKLAHOMA, OK

SHIP TO

73126-8806

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PC150024589	06-14-02	223600L	RAMON	15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
15C013050	06-11-02	1F		10			1380870	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
QTY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
PARTS SALES PERSON AL OROZCO								
1	121658		STEERING CONTROL US	538 42	538 42			
1	121607-001-0R-S		ACCESS 3 MODULE RES	781 12	781 12			
1	121607-001-0R-S		CORE CHARGE S	500 00	500 00			
2	126690		KIT, RR5000 HANDLEN	66 67	133 34			
20	060077-002		PIN GROOVE N	44	8 80			
			TOTAL PARTS		1961 68 T			
1 00			FREIGHT-IN		7 00			
			TOTAL MISC CHGS SEG		7 00 *			

			STATE SALES TAX 7 25		142 73 T			
			FRESNO CO TAX 625%		12 30 T			
			*** INVOICE COPY ***					

N/R = NON RETURNABLE

PAY THIS
AMOUNT

2123 71

AMOUNT
CREDITED

TERMS ARE CASH UNLESS CREDIT IS APPROVED With CREDIT APPROVAL terms are Net by the 10th of the month following purchase A FINANCE CHARGE OF 1 1/2% per month (18% PER ANNUM)

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P O BOX 268809
OKLAHOMA, OK 73126-8806

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PR150004229	07-01-02	223600L		15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
15R001623	06-27-02	1F		10			1394701	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
QTY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
	PARTS SALES PERSON MARTIN G SANCHEZ							
2-	129322-00R		FULL CREDIT S	417 50	835 00-			
			TOTAL PARTS		835 00-T			
			STATE SALES TAX 7 25		60 54-T			
			FRESNO CO TAX 625%		5 22-T			
			* * * CREDIT MEMO * * *					
			* * * INVOICE COPY * * *					

N/R = NON RETURNABLE

PAY THIS
AMOUNT

AMOUNT
CREDITED

900 76

TERMS ARE CASH UNLESS CREDIT IS APPROVED With CREDIT APPROVAL terms are Net by the 10th of the month following purchase A FINANCE CHARGE OF 1 1/2 per month (18 % PER ANNUM)

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FILE #74065

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SAN FRANCISCO CA 94160 0001

SOLD TO

FLEMING COMPANIES/FRESNO DIV

FRESNO DIVISION/EXPENSE

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OKLAHOMA, OK

73126-8806

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PC140000023	09-09-02	223600L	OSCAR		14	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO	
14C000029	09-05-02	1F		10				1447001	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION
PARTS SALES PERSON DALE OPPERMAN									
3	5P8937			COMPD-THRML		N	23 33		69 99
TOTAL PARTS									69 99 T

STATE SALES TAX 7 25									5 07 T
FRESNO CO TAX 625%									44 T
* * * INVOICE COPY * * *									

N/R = NON RETURNABLE

**PAY THIS
AMOUNT**

75 50

**AMOUNT
CREDITED**

TERMS ARE CASH UNLESS CREDIT IS APPROVED With CREDIT APPROVAL terms are Net by the

10th of the month following purchase A FINANCE CHARGE OF 1 1/2% per month (18 % PER ANNUM)

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SHIP TO

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO		CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PC150027243		12-31-02		223600L		RAMON		15	L		2	1
WORK ORDER		DOC DATE		PC	LC	MC	SHIP VIA				INV SEQ NO	
15C017133		11-26-02		1F		10					1536061	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER		N/R		DESCRIPTION			UNIT PRICE		EXTENSION		
PARTS SALES PERSON MARTIN G SANCHEZ												
1	126574-001-0S				POT HYD POS ASM S			56 93		56 93		
1	126574-001-0S				POT HYD POS ASM S			56 93		56 93		
TOTAL PARTS										113 86 T		
-----										-----		
STATE SALES TAX 7 25										8 26 T		
FRESNO CO TAX 625%										72 T		
*****STOCK ORDER*****												
* * * INVOICE COPY * * *												

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PAY THIS
AMOUNT ▶

122 84

AMOUNT
CREDITED ▶

TERMS ARE CASH UNLESS CREDIT IS APPROVED With CREDIT APPROVAL terms are Net by the 10th of the month following purchase A FINANCE CHARGE OF 1 1/2% per month (18 PER ANNUM)

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150027716	01-31-03	223600L	JUAN			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15C018907	01-31-03	1F		10				1559840		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON MARTIN G SANCHEZ										
1	123992			PUMP LOAD SENSING S			633 28		633 28	
1	125850			LIFT MOTOR INSERT S			62 43		62 43	
TOTAL PARTS										695 71 T

STATE SALES TAX 7 25										50 44 T
FRESNO CO TAX 625%										4 35 T
* * * INVOICE COPY * * *										

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PAY THIS
AMOUNT ▶

750 50

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PC150027732	02-03-03	223600L	OSCAR	15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO
15C018954	02-03-03	1F		10				1560886
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
QTY	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
PARTS SALES PERSON MARTIN G SANCHEZ								
2	065081-030		BEARING BALL	S	23 50	47 00		
5	090730		SEAL OIL	S	3 77	18 85		
5	093613		SEAL OIL	S	4 57	22 85		
TOTAL PARTS						88 70 T		
STATE SALES TAX 7 25						6 43 T		
FRESNO CO TAX 625%						55 T		
*** INVOICE COPY ***								
N/R = NON RETURNABLE								
PAY THIS AMOUNT ▶						95 68		
AMOUNT CREDITED ▶								

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PARTS INVOICE



PLEASE MAKE REMITTANCE TO
ALTA LIFT
FILE #74065
P O BOX 60000
SAN FRANCISCO CA 94160-0001

SOLD TO

FLEMING COMPANIES/FRESNO DIV
FRESNO DIVISION/EXPENSE
P O BOX 268809
OKLAHOMA, OK 73126-8806

SHIP TO

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO		CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150027906		02-18-03		223600L		#			15	L		2	1
WORK ORDER		DOC DATE		PC	LC	MC	SHIP VIA					INV SEQ NO	
15C019193		02-12-03		1F		10						1570628	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH ID NO		
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE			EXTENSION			
PARTS SALES PERSON AL OROZCO													
2	122456			SPRING			N	12 96			25 92		
TOTAL PARTS											25 92 T		
1	00			FREIGHT-IN							15 00		
TOTAL MISC CHGS											SEG	15 00 *	
-----											-----		
STATE SALES TAX 7 25											2 97 T		
FRESNO CO TAX 625%											26 T		
* * * INVOICE COPY * * *													

N/R = NON RETURNABLE

PAY THIS AMOUNT ▶	44 15
AMOUNT CREDITED ▶	

TERMS ARE CASH UNLESS CREDIT IS APPROVED With CREDIT APPROVAL terms are Net by the 10th of the month following purchase A FINANCE CHARGE OF 1 1/2 % per month (18 PER ANNUM) will be charged on the past due balance The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date In the event of default in the payment of any amount due and if the account is placed in the hands of any agency or attorney for collection or legal action the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions) Acceptance by customer of the parts service or equipment listed above is the customer s agreement to be bound by the credit and collection terms set forth above

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150028017	02-26-03	223600L	LOUIS			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15C019512	02-26-03	1F		10				1577306		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
PARTS SALES PERSON JIM L HACKLER - FRESNO										
1	121329-001		MAT		S	172 52		172 52		
			TOTAL PARTS					172 52 T		

			STATE SALES TAX 7 25					12 51 T		
			FRESNO CO TAX 625%					1 08 T		
			* * * INVOICE COPY * * *							

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PAY THIS
AMOUNT ▶

186 11

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150028080	03-04-03	223600L	RAMON			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15C019586	02-28-03	1F		10				1582568		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON MARTIN G SANCHEZ										
1	065128			BEARING CONE	S		56 58		56 58	
1	065129-002			SEAL METALLIC	S		14 25		14 25	
2	113328			KIT BRUSH	S		34 63		69 26	
3	083500			GASKET	S		1 81		5 43	
1	118933			SPRING RETURN	N		5 15		5 15	
1	127412			STUD	N		58 99		58 99	
TOTAL PARTS									209 66	T

STATE SALES TAX 7 25									15 20	T
FRESNO CO TAX 625%									1 31	T
* * * INVOICE COPY * * *										

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PAY THIS AMOUNT ▶	226 17
AMOUNT CREDITED ▶	

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150028105	03-06-03	223600L	RAMON			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15C019709	03-06-03	1F		10				1584296		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON MARTIN G SANCHEZ										
1	126512			SENSOR PRESSURE TRS			199 54		199 54	
				TOTAL PARTS					199 54 T	
-----									-----	
STATE SALES TAX 7 25									14 47 T	
FRESNO CO TAX 625%									1 25 T	
* * * INVOICE COPY * * *										

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**PAY THIS
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215 26

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PC150028106	03-06-03	223600L	RAMON		15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO	
15C019712	03-06-03	1F		10				1584297	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO
QTY	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON MARTIN G SANCHEZ									
1	062683		SWITCH V7 SPDT GOLS			9 95		9 95	
			TOTAL PARTS					9 95 T	

STATE SALES TAX 7 25								72 T	
FRESNO CO TAX 625%								06 T	
* * * INVOICE COPY * * *									
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PAY THIS AMOUNT ▶								10 73	
AMOUNT CREDITED ▶									

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150028116	03-07-03	223600L	JUAN			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15C019695	03-05-03	1F		10				1585252		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON AL OROZCO										
1	091240-004			PACKING SLEE S			35 07		35 07	
4	123868			KIT SEAL LIFT CYL S			29 69		118 76	
TOTAL PARTS										153 83 T

STATE SALES TAX 7 25										11 15 T
FRESNO CO TAX 625%										96 T
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PC150028135	03-10-03	223600L	JAUN		15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO	
15C019696	03-05-03	1F		10				1586311	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO
QTY	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON MARTIN G SANCHEZ									
2	116364		BULB	S		2 85		5 70	
2	116364		BULB	S		2 85		5 70	
6	116364		BULB	S		2 85		17 10	
TOTAL PARTS								28 50 T	

STATE SALES TAX 7 25								2 06 T	
FRESNO CO TAX 625%								19 T	
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PC150028226	03-20-03	223600L	JAUN			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15C020024	03-20-03	1F		10				1594550		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
PARTS SALES PERSON MARTIN G SANCHEZ										
3	117162		KIT CONTACT REPAIRS			76 10		228 30		
			TOTAL PARTS					228 30 T		

			STATE SALES TAX 7 25					16 55 T		
			FRESNO CO TAX 625%					1 43 T		
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246 28

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PC150028284	03-26-03	223600L	LOUIS			15	L		2	1	
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO			
15C020091	03-24-03	1F		10				1598684			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO		
QTY	PART NUMBER		N/R		DESCRIPTION		UNIT PRICE		EXTENSION		
PARTS SALES PERSON MARTIN G SANCHEZ											
1	073375	SWITCH		S	4 23		4 23				
4	113328	KIT BRUSH		S	34 63		138 52				
5	109597	SHOE, BRAKE		S	28 28		141 40				
2	121329-001	MAT		S	172 52		345 04				
4	115518	AXLE WELDMENT		S	32 78		131 12				
1	073375	SWITCH		S	4 23		4 23				
1	109597	SHOE, BRAKE		S	28 28		28 28				
TOTAL PARTS									792 82 T		
1 00	FREIGHT-IN									2 00	
TOTAL MISC CHGS SEG									2 00 *		

STATE SALES TAX 7 25									57 62 T		
FRESNO CO TAX 625%									4 97 T		
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PR150004810	03-27-03	223600L		15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO	
15R002271	03-18-03	1F		10			1599673	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
QTY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
PARTS SALES PERSON MARTIN G SANCHEZ								
			TOTAL PARTS		00 T			
1 00-			FREIGHT-IN		9 00-			
			TOTAL MISC CHGS	SEG	9 00-*			

			STATE SALES TAX 7 25		65-T			
15C010633			FRESNO CO TAX 625%		06-T			
			CREDIT MEMO					
			INVOICE COPY					

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PR150004827	04-01-03	223600L	RAMON			15	L		2	1
WORK ORDER	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO		
15R002278	03-24-03	1F		10				1604261		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO	
QTY	PART NUMBER		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
PARTS SALES PERSON MARTIN G SANCHEZ										
1- 126574-001-0S		POT HYD POS ASM			S	56 93		56 93-		
PC150027243/15C017133		PO# RAMON								
TOTAL PARTS										56 93-T

STATE SALES TAX 7 25										4 13-T
FRESNO CO TAX 625%										36-T
* * *		CREDIT MEMO			* * *					
* * *		INVOICE COPY			* * *					

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