PEARL FAX Header

Request No	Vendor No	Vendor	FAX TO:	Pmt Method:
P2486318	087347	J&K ALIGNMENT & BRAKE	8-777-1410	CHK

Invoice No	Invoice Amount	Total # of Invoice Pages
166482	$119.85	1

Requester	Preparer	Approver
Batson,David Scott	James,Nevada M	Rees,Michael H
(870)698-4516	(870)698-4574	(870)698-4573

Business Purpose

Inv. 166482, Service call, tube and repair to rental fork lift.

Product Description

REPAIRS/MAINTENANCE SERVICES

166482

J & K ALIGNMENT & BRAKE SERVICE

1105 B. Highway 367 North
Newport, Arkansas 72112
Phones: (870) 523-4111, 523-5275

Ray

REC'D OCT 06 2008

Annual Interest Rate of 12% will be charged on all accounts over 30 days.

Cooper TIRES

870 698-4539

Customer's Order No. _____ Date 9-26-08

SOLD TO Energy Arb INC

ADDRESS 555 Point Ferry Rd Newark AR

MAKE _____ YEAR _____ MODEL 72562

MDSE. SOLD		MDSE. RETD.		REC'D. ON ACCT.-NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	PART NUMBER	ARTICLES	PRICE		AMOUNT
1	1200 K20	Tube	Stem		29.95
1	Service	Call			50.00
1	Flat	Labor			30.00
					$ 109.95
		Sales tax			9.90
	Call	by Ray A			$ 119.85
		Fork lift			
		SALES TAX			
		$2.00 NEW TIRE TAX			
		TOTAL			