

Volunteer drivers for recycling cardboard 145.01
 Home Depot - Padlocks, step stool *NOT A GRANT EXPENSE* 62.66
 Auto Zone - Paint 22.87
 Auto Zone - Primer & Paint 107.31
 Harbor Freight - Dolly 37.09
 Trailer Doctor - Brakes for trailer 402.80
 Dillon Toyota Lift - Forklift forks won't lower diagnosti 858.95
 Farwest Steel - Sheet metal for trailers 110.98

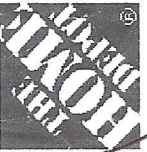
1st Interstate - Club

1,747.67

Rev 3/19

104411

10441



How doers get more done™

2808 E STATE ST. EAGLE, ID 83616
TODAY'S CASHIER (208)939-7648

1809 00051 15712 04/08/24 01:15 PM
SALE SELF CHECKOUT

-----Military Discount-----
 071649132155 PADLOCK <A> <M> 20.58
 1-9/16" LAMINATED PADLOCK 3-PACK
 MAX REFUND VALUE \$18.53
 030699152629 SLIDE BOLT <A> <M>
 BOLT, SLIDE ZINC
 307.27 21.81
 MAX REFUND VALUE \$9.62/3
 030699202676 SAFETY HASP <A> <M> 10.32
 HASP SAFETY 6.5" ZINC
 MAX REFUND VALUE \$9.29 12.97
 026366511165 BARSTEEP <A> <M>
 6FT BAR STEP-STAIWER
 MAX REFUND VALUE \$11.67 -6.57
 Military Discount

SUBTOTAL 59.11
 SALES TAX 3.55
 TOTAL \$62.66
 USD\$ 62.66 TA
 AUTH CODE 616226/8514165
 Chip Read
 AID 4000000980840 US DEBIT

XXXXXXXXXX2137 VISA

<M> Military Appreciation

1809 04/08/24 01:15 PM



1809 51 15712 04/08/2024 8767

RETURN POLICY DEFINITIONS
 POLICY ID 90 POLICY EXPIRES ON 07/07/2024
 A 1

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 33522 31764
PASSWORD: 24208 31713

Entries must be completed within 14 days
of purchase. Entrants must be 18 or

WELCOME TO
WILD WILLY'S
SINCLAIR

DATE 4/9/24 21:02
 TRAN#9073231
 PUMP# 07
 SERVICE LEVEL: SELF
 PRODUCT: PREMIUM
 GALLONS: 30.859
 PRICE/G: \$4.699
 FUEL SALE \$145.01
 CREDIT \$145.01

USD\$145.01
 *****2137
 Entry: Chip Read
 AppName: US DEBIT
 AuthNet: VISA
 MODE: Issuer
 AID: A0000000980840
 Auth #: 468707
 Resp Code: 000
 Stan: 30139014702

Invoice #: 582817
 Shift #: 1
 Store # *****

PIN Bypassed

THANK YOU
HAVE A NICE DAY

Ben March
fuel

EMMETT
208-398-7603

DATE 3/28/24 17:10
TRAN#9011216
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: Sup Un1
GALLONS: 27.507
PRICE/G: \$3.999
FUEL SALE \$110.00
CREDIT \$110.00
*****4120
Stn# 00206663

MASTERCARD

Inv# 6322767
Auth# 326823
Entry Method: Chip
Read

Mastercard Debit
MODE: ISSUER
AID: A0000000041010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app

for details.

THANK YOU
COME BACK SOON

J80692031524

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

BOISE ID #00054
10296 FAIRVIEW AVE.
BOISE, ID 83704
Telephone: (208) 376-8989

SALE

Customer Name: Ben Mock
Customer Number: 999050082311

58315 30 X 18 POLY DOLLY 1000LB \$34.99
Subtotal \$34.99
Sales Tax 6.00% \$2.10
Total \$37.09
VISA \$37.09

Card No. XXXXXXXXXX2137
Expiration Date XX/XX
Auth. No. 904532
US DEBIT
Chip Read
PIN Bypassed

Mode: Issuer
AID: A0000000980840
TVR: 8080088000
IAD: 0601120360A000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 00054 Res: 01 Tran: 580693
Date: 3/15/2024 10:37:42 AM Assoc: XXXXXX
Ticket: 01580693

Item(s) Sold: 1
Item(s) Returned: 0

Mon Apr 15 17:54:23 2024
Autozone 2294
145 S WASHINGTON
EMMETT, ID
(208)365-5272

Rewards Account 910100XXXXXX9397

#001240988 UP2092 11.99 P
UPOL
Etching Primer Gray, 10 OZ
#001240988 UP2092 11.99 P
UPOL
Etching Primer Gray, 10 OZ
#001349945 81849 13.99 N
Permatex
Rust Treatment Aerosol, 8 OZ
#001102232 UP4877 21.49 P
Raptor
Truck Bed Coating White, 14.3 OZ
#001102232 UP4877 21.49 P
Raptor
Truck Bed Coating White, 14.3 OZ
#001244312 UP2703 14.99 P
UPOL Expert Acrylic
Enamel Gloss White, 10 OZ
#001244312 UP2703 14.99 P
UPOL Expert Acrylic
Enamel Gloss White, 10 OZ

SUBTOTAL 110.93
Courtesy DISCOUNT: 10.00%
DISCOUNT AMOUNT -9.69
DISCOUNTED SUBTOTAL 101.24
STATE TAX @ 6.000% 6.07
SALE TOTAL 107.31
XXXXXXXXXXXX2137 VISA 107.31
Approval # 364579

Data Source: CHIP
AppName/Label: USDEBIT
AID: A0000000980840
TC: 3F583E70C43CB0BC
OTM Bypassed

Mon Apr 15 18:55:45 2024
Autozone 2294
145 S WASHINGTON
EMMETT, ID
(208)365-5272

Rewards Account 910100XXXXXX9397

#001100911 352722 11.99 P
Rust-Oleum Custom
Laquer Gloss White, 11 OZ
#001100911 352722 11.99 P
Rust-Oleum Custom
Laquer Gloss White, 11 OZ
SUBTOTAL 23.98
Courtesy DISCOUNT: 10.00%
DISCOUNT AMOUNT -2.40
DISCOUNTED SUBTOTAL 21.58
STATE TAX @ 6.000% 1.29
SALE TOTAL 22.87
XXXXXXXXXXXX2137 VISA 22.87
Approval # 400843

Data Source: CHIP
AppName/Label: USDEBIT
AID: A0000000980840
TC: 9B9F18F39E767484
PIN Bypassed

REG # 12 CSR #06 RECEIPT # 109160
STR. TRANS #562765
STORE #2294
DATE 04/15/2024 18:55
OF ITEMS SOLD: 2



2294562765041524

Member: BEN MOCK

INVOICE



Bill To

Mock Won
(208) 880-4890

Trailer Doctor

1577 N Plaza Rd
Emmett, Idaho 83617
Phone: (208) 861-3680
Email: trailerdoc_mn@yahoo.com

Payment terms Due upon receipt
Invoice # 181
Date 04/15/2024

Description

Total

12" brake kit s.a.

\$380.00

Subtotal

\$380.00

Sales Tax

\$22.80

Total

\$402.80

Payment Summary

04/15/2024 - Check #220

\$402.80

Paid Total

\$402.80

Remaining Amount

\$0.00



Idaho Falls
3441 N. 25th E., Ste 106
Idaho Falls, ID 83401

Nampa
1905 Madison Avenue
Nampa, ID 83687

Twin Falls
2354 Eldridge Avenue
Twin Falls, ID 83301

Utah
2640 W. California Ave.
Salt Lake City, UT 84104

Inv # 14088179

Remit To: 1117 E. Plaza Drive, Ste. G Eagle, ID 83616 | Phone: (208) 475-1837

IDAHO: (208) 466-8994 | UTAH: (801) 972-1930

Inv Date 4/16/2024

Terms - C.O.D.

Road Invoice

Salesman: House Account

Writer:

BILL

TO: 275
CASH CUSTOMER SALES

SHIP

TO: 275
CASH CUSTOMER SALES
INTERACT CLUB
3023 LAUREL WAY
Emmett, ID 83617
208-880-4890 BEN MOCK

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
CC			Toyota	8FGU25	8FGU25-11026	5	22844

SERVICE CALL
OPS SYSTEM ISSUES, FORKS WON'T LOWER WHEN UP. HE WILL BE THERE WED- FRI THIS WEEK

INTERACT CLUB
3023 LAUREL WAY
EMMETT, ID 83617

BEN MOCK 208-880-4890 mocksablrc@gmail.com

CALL FOR OPS ISSUES. WENT TO SHOP, PICKED UP LAPTOP AND TRAVELED TO CUSTOMER. CHECKED IN CUSTOMER STATES THEY JUST RECEIVED UNIT, THEY PERFORMED TUNE UP AND GOT IT RUNNING BUT THE FORKS WON'T LOWER. THEY STATE THEY BYPASSED SEAT SWITCH. CHECKED WIRING AND TESTED NEGATIVE SIGNAL GOOD. WENT TO CONNECT TO TRUCK WITH LAPTOP TO TEST SWITCHES AND SOLENOIDS, FOUND THIS 8 SERIES IS TOO OLD TO CONNECT TO LAPTOP. SINCE UNIT WAS MOSTLY DISASSEMBLED WAS ABLE TO ACCESS CONTROL VALVE, WENT AND TESTED SIGNALS VOLTAGE TO SOLENOIDS AND SWITCHES. CHECKED ALL FUSES GOOD. DUE TO COST OF PARTS, TRAVELED BACK TO SHOP AND PICKED UP HANDHELD ANALYZER AND MADE ANOTHER TRIP BACK OUT TO CUSTOMER. PLUGGED INTO TRUCK FOUND NO COMMUNICATION TO ANALYZER. TILT ALSO STOPPED WORKING. CHECK DISPLAY NO CODES BUT ALL LIGHTS ILLUMINATED. CALLED TECH SUPPORT, FOUND CANBUS ISSUE. WAS ADVISED TO TEST PINS IN JUNCTION BOX. HAD PULLED OUT COMPLETELY WITH CUSTOMER FOUND A BADLY CORRODED SPOT. CUSTOMER STATES HE WILL CLEAN OUT AND REBUILD AND WILL CALL FOR FURTHER DIAG IF NEEDED. DROPPED OFF NEW BATTERY PER CUSTOMER REQUEST.

CUSTOMER CONTACTED FOLLOWING MORNING THAT UNIT IS NOW ALL WORKING PROPERLY AFTER HE REPAIRED THE JUNCTION BOX.

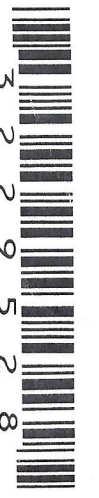
NO BILLING OF THE ADDITIONAL TIME FOR SECOND TRIP FOR DIAG.

Part #	Warehouse	Description	Bin	Qty	BO	Shipped	Each	Extended
	V0053	12V BATTERY	New	1	0	1	167.08	167.08
Misc Road Supplies				1	0	1		43.25
Labor								636.00

If this invoice does not include sales tax or other fees as required by individual state laws, then the customer is responsible for these taxes & fees.

C.O.D.

Sub Total **\$846.33**
Tax @ 6.0% **\$12.62**
Total **\$858.95**



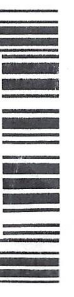
3 2 2 9 5 2 8



Steel Corporation

PACKING SLIP

2229950



P A C

Page 1 of 1

Ship From: 107:General Boise Steel Whse

Ship method:

Vehicle No. Vehicle# not found

Delivery Name: 2229950

Job #: 123456

Ordered By: RODNEY WELCH

Attn:

Attn Phone:

Date: 06-Feb-24

Pick Up Date: 06-Feb-24

Payment Terms: VISA/MSTR CARD

Customer PO: ROD

Sales Contact: Rodney Welch

Phone:

800-Number:

rodney.welch@farweststeel.com

EMPLOYEE ACCOUNTS

WILL CALL - BOISE

4421 ENTERPRISE

BOISE, ID 83705

United States

Sold To:

EMPLOYEE ACCOUNTS

PO BOX 889

EUGENE, OR 97440

United States

Comments/Attachments:

** CREDIT CARD ***** CREDIT CARD *****

CUSTOMER PAYS BY CREDIT CARD, RAN CARD FOR: \$ 110.98

ORDER TOTAL: \$108.80

CREDIT CARD SURCHARGE: \$ 2.18

TRANSACTION/APPROVAL CODE: Transaction # 7947294 Added Successfully. SW 2/6/2024

Order Number: 3229528

Load Seq:

Quantity Ordered	Quantity Shipped	Line Number	Description / Instructions	UOM	Shipping Weight
4	4	1.1	FLAT EXPANDED METAL 1/2-16F-82 - 48 X 96"	EA	104.96
Total Shipping Weight:					105

Delivered By: _____

Signed By: _____

Date: ____/____/____