

T: 515-265-1453

F: 515-265-2441

141

HQI - Hydraulics

3400 Delaware Ave Des Moines, IA 50313 US

515.265.1453 accounting@hqihydraulics.com www.hqihydraulics.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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HQI - Hydraulics
3400 Delaware Ave
Des Moines, IA 50313 US
515.265.1453
accounting@hqihydraulics.com
www.hqihydraulics.com

Invoice



BILL TO
G & S Services

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|--------------------------------------|------------|------------|-----------------------------|-------|----------|
| 63921 | 10/26/2021 | \$2,359.35 | 10/26/2021 | C O D | |
| CUSTOMER Glen 515-208-3647 | | | SALES ORDER 18884 | | |

| QTY | DESCRIPTION | RATE | AMOUNT |
|--|--|-------------|-------------------|
| 1 | Blue Heavy Duty Wrecker Tow Truck Labor to remove both of the lift cylinders, reseal, reinstall the cylinders, and top off with oil. | 800.00 | 800.00T |
| 2 | Lift Cylinder off Tow Truck Repair, Reseal, Hone & Polish | 700.00 | 1,400.00T |
| 1 | Environmental Charge | 5.00 | 5.00T |
| 30 | We Appreciate Your Business!! | 0.00 | 0.00T |
| **A 1.5% finance charge will be added to all accounts over their due date** | | SUBTOTAL | 2,205.00 |
| | | TAX | 154.35 |
| We Appreciate Your Business!! | | TOTAL | 2,359.35 |
| | | BALANCE DUE | \$2,359.35 |

There is a 20% Restock Charge Plus Freight Cost for all Non-Inventory Items.

Print Type : Original
 Delivery Method :

INVOICE
 www.huskyspring.com



HUSKY SPRING
 1695 NE 58TH AVE
 DES MOINES, IA 50313
 P:(515) 262-8811

#141

Created Date : 09-04-2019
 Finalized Date : 09-04-2019
 Time Printed : 09-04-2019 01:03 PM
 By : PaytonB

SHIP TO :

CASH DES MOINES

Account # : 777
 1695 NE 58 TH AVE
 Des Moines, IA 50316
 F#: 515-262-0990

INVOICE NUMBER:S3-1129006

CUSTOMER PO # :G&S

BILL TO :

CASH DES MOINES

Account # : 777
 1695 NE 58th Ave
 Des Moines, IA 50313
 F#: 515-262-0990

| Ord | Ship | B/O | MFR | Item # | Desc | Cost | Ext Cost | Extended |
|-----------------------------|------|-----|-----|---------|---------------|---------|----------|----------|
| 3 | 3 | 0 | DAY | 5T3808 | Threaded Rod | \$ 7.69 | \$ 23.07 | \$ 23.07 |
| Threaded Rod. NONRETURNABLE | | | | | | | | |
| Part Notes: 3/8x1 3/4x3RD | | | | | | | | |
| 6 | 6 | 0 | DAY | DN-38K | U-Bolt Nut | \$ 0.29 | \$ 1.74 | \$ 1.74 |
| U-Bolt Nut | | | | | | | | |
| 6 | 6 | 0 | DAY | SUW-38K | U-bolt Washer | \$ 0.29 | \$ 1.74 | \$ 1.74 |
| U-bolt Washer | | | | | | | | |

COMPANY ISSUED PO # IS MANDATORY FOR THIS ACCOUNT**

***PLEASE NOTE - AS OF NOVEMBER 18 2017, HUSKY SPRING HEADQUARTERS ARE MOVING FROM ROSEVILLE TO MINNEAPOLIS. OUR NEW ADDRESS IS: 771 HARDING ST NE, SUITE 100, MINNEAPOLIS MN 55413. PLEASE UPDATE YOUR RECORDS. ***

THANK YOU FOR YOUR BUSINESS! - HUSKY SPRING 1-800-826-3318

| Total Pieces | Total Cost | Total Freight | Total Labor | Total Tax | Invoice Total |
|--------------|------------|---------------|-------------|-----------|---------------|
| 15 | \$ 26.55 | \$ 0.00 | \$ 0.00 | \$ 1.85 | \$ 28.40 |

Payment Detail

| Type | Date | Amount |
|------|------------|----------|
| Cash | 09-04-2019 | \$ 28.40 |

Received By : _____

Date By : _____

Print Type : Original
 Delivery Method :

INVOICE
 www.huskyspring.com



HUSKY SPRING
 1695 NE 58TH AVE
 DES MOINES, IA 50313
 P:(515) 262-8811

Created Date : 11-21-2018
 Finalized Date : 11-21-2018
 Time Printed : 11-21-2018 03:41 PM
 By : ChadS

SHIP TO :
CASH DES MOINES

Account # : 777
 1695 NE 58 TH AVE
 Des Moines, IA 50316
 F#: 515-262-0990

INVOICE NUMBER: S3-933806

CUSTOMER PO # : G&S doug

BILL TO :
CASH DES MOINES

Account # : 777
 1695 NE 58th Ave
 Des Moines, IA 50313
 F#: 515-262-0990

| Ord | Ship | B/O | MFR | Item # | Desc | Cost | Ext Cost | Extended |
|-----|------|-----|-----|--------|------------------------|-----------|------------|------------|
| 2 | 2 | 0 | DAY | 75-228 | Full Taper Leaf Spring | \$ 510.48 | \$ 1020.96 | \$ 1020.96 |

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THANK YOU FOR YOUR BUSINESS! - HUSKY SPRING 1-800-826-3318

| Total Pieces | Total Cost | Total Freight | Total Labor | Total Tax | Invoice Total |
|--------------|------------|---------------|-------------|-----------|---------------|
| 2 | \$ 1020.96 | \$ 0.00 | \$ 0.00 | \$ 71.47 | \$ 1092.43 |

Payment Detail

| Type | Date | Amount |
|--|------------|------------|
| Credit Card (Visa)(**0591) Approval# (511214) | 11-21-2018 | \$ 1092.43 |

Received By : _____

Date By : _____

RETURNED

141

JARRIS CARD

Print Type : Original
Delivery Method :

INVOICE

www.huskyspring.com



HUSKY SPRING
1695 NE 58TH AVE
DES MOINES, IA 50313
P:(515) 262-8811

Created Date : 11-20-2018
Finalized Date : 11-21-2018
Time Printed : 11-21-2018 04:30 PM
By : ChadS

SHIP TO :
CASH DES MOINES

INVOICE NUMBER: S3-933081

BILL TO :
CASH DES MOINES

Account # : 777
1695 NE 58 TH AVE
Des Moines, IA 50316
F#: 515-262-0990

CUSTOMER PO # : G&S DOUG 379 PETE

Account # : 777
1695 NE 58th Ave
Des Moines, IA 50313
F#: 515-262-0990

| Ord | Ship | B/O | MFR | Item # | Desc | Cost | Ext Cost | Extended |
|-----|------|-----|-----|---------|--------------------|-----------|-----------|-----------|
| 2 | 2 | 0 | DAY | TXL-552 | Tapered Extra Leaf | \$ 115.27 | \$ 230.54 | \$ 230.54 |

Full Taper Extra Leaf, 4 Wide: 1 Leaf: 13/16 Pack Thickness; 2100 Load; SE= 30; LE=30 ; 5 Arch; Leaf Thickness =1/788

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THANK YOU FOR YOUR BUSINESS! - HUSKY SPRING 1-800-826-3318

| Total Pieces | Total Cost | Total Freight | Total Labor | Total Tax | Invoice Total |
|--------------|------------|---------------|-------------|-----------|---------------|
| 2 | \$ 230.54 | \$ 0.00 | \$ 0.00 | \$ 16.14 | \$ 246.68 |

Payment Detail

| Type | Date | Amount |
|--|------------|-----------|
| Credit Card (Visa)(**0591) Approval# (611203) | 11-21-2018 | \$ 246.68 |

Received By : _____

Date By : _____

141
TAPERED CARD

Print Type : Original
 Delivery Method :

INVOICE
 www.huskyspring.com



HUSKY SPRING
 1695 NE 58TH AVE
 DES MOINES, IA 50313
 P:(515) 262-8811

Created Date : 11-26-2018
 Finalized Date : 11-26-2018
 Time Printed : 11-26-2018 03:55 PM
 By : ChadS

SHIP TO :

CASH DES MOINES

Account # : 777
 1695 NE 58 TH AVE
 Des Moines, IA 50316
 F#: 515-262-0990

INVOICE NUMBER: S3-935453

CUSTOMER PO # :G&S doug 379 pete

BILL TO :

CASH DES MOINES

Account # : 777
 1695 NE 58th Ave
 Des Moines, IA 50313
 F#: 515-262-0990

| Ord | Ship | B/O | MFR | Item # | Desc | Cost | Ext Cost | Extended |
|---|------|-----|-----|-----------|------------------------|-----------|-------------|-------------|
| 2 | 2 | 0 | UCF | 75-212-ME | FULL TAPER LEAF SPRING | \$ 252.39 | \$ 504.78 | \$ 504.78 |
| -2 | -2 | 0 | DAY | 75-228 | Full Taper Leaf Spring | \$ 510.48 | \$ -1020.96 | \$ -1020.96 |
| NORMAL RETURN Originally purchased on Invoice # : S3-933806 and date: 11-21-2018 03:18 PM . | | | | | | | | |
| 2 | 2 | 0 | DAY | CB-1510 | Center Bolt | \$ 6.00 | \$ 12.00 | \$ 12.00 |
| Center Bolt | | | | | | | | |
| 2 | 2 | 0 | DAY | SCBL-120 | Sleeve | \$ 1.49 | \$ 2.98 | \$ 2.98 |
| Sleeve | | | | | | | | |

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THANK YOU FOR YOUR BUSINESS! - HUSKY SPRING 1-800-826-3318

| Total Pieces | Total Cost | Total Freight | Total Labor | Total Tax | Invoice Total |
|--------------|------------|---------------|-------------|-----------|---------------|
| 6 | \$ -501.20 | \$ 0.00 | \$ 0.00 | \$ -35.08 | \$ -536.28 |

Payment Detail

| Type | Date | Amount |
|-----------------------------|------------|----------------------|
| Credit Card (Refund) (Visa) | 11-26-2018 | \$ 536.28 |

246.68

Received By : _____

Date By : _____

246.68
 504.78
 12.00
 2.98
 766.44
 OWED TO JARRID

202

Inspection, Repair & Maintenance Record

VEHICLE IDENTIFICATION

| | |
|----------------------------|------------------|
| 141 97 379 DETE | |
| MAKE | SERIAL NUMBER |
| YEAR | TIRE SIZE |
| COMPANY NUMBER/OTHER I.D. | OWNER, IF LEASED |

| DATE | OPERATION PERFORMED, INSPECTION AND/OR REPAIR |
|-----------------|--|
| <p>WARRANTY</p> | <p>NEW TRUCK DRIVE LINE TUNER, ALL NEW U-JOINTS & SLIP YOICES SHOCKS WORN. RE INSTALL CORRECT AUTO SHOCKS BRAKE CHAMBER HOSES EITHER STRETCHED TO FAR OR TUNER, RTR ALL THE HOSES SPRING PINS + BUSHINGS GONE RTR SPRINGS, PINS, + BUSHINGS ALIGNMENT DONE @ UNSTEED TURBO BAD, SEVERAL BROKEN EXH MANIFOLD BOLTS RTR TURBO + MANIFOLD INSTALL GPS NO LOWER BUZZER, TEAR APART DASH RTR LOW AIR SWITCH INSTALL EXTENSION SHIFT TOWER + DETENT SPRINGS WORN OUT, RTR TOWER + SPRINGS ADJ CLUTCH, EXTERNAL ADJ ALL GONE, WILL NEED CLUTCH REWIRE 7 REAR TURN + TAILS FIX VARIOUS LIGHTS + STROBES DOT INSP RE UP HYD HOSES REPLACE HYD TANK REPLACE ALL HARDLINES ON BOOM ALL NEW EXHAUST</p> |
| | <p>Scott Blum</p> <p>12/13/18</p> |