

F2365

F 2365

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
19 MAR 15		19 MAR 15	19 MAR 15	435781	11:32

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ACCOUNT NO. 154191

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PAGE 1 OF 1

DAVE'S OILFIELD LLC.
25696 COUNTY ROAD 40
KERSEY, CO 80644-9140

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25696 COUNTY ROAD 40
KERSEY, CO 80644-9140

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B.									
			1564	(303) 549-4034	CASH		BRIGHTON, CO									
ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT								
1	1	0	52104855AA	908-E	CLUTCH KI-	798.56	644.00	644.00								
1	1	0	52087514	606-H	BEARING-CL	171.12	138.00	138.00								
1	1	0	4338855	BC-G3	SPRING-CLU	5.39	4.35	4.35								
1	1	0	52104721AG	908-E	FLYWHEEL-E	942.40	638.40	638.40								
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									PARTS						1,424.75	
									SUBLET							
									FREIGHT						0.00	
									SALES TAX						121.11	
TOTAL						\$1,545.86										

SORRY
WE ARE
UNABLE
TO OFFER
REFUNDS ON
SPECIAL
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AND
ELECTRICAL
PARTS

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