

J1673

PARTS INVOICE: X201029116:01

REFERENCE:

SHIP VIA: DELIVERY

BILL TO

WIEDERHOLT ENTERPRISES LLC - 12571
 30111 ROASTER RD
 CUBA CITY, WI 53807-9612
 P: (608) 744-2868
 F: (608) 744-3331

DELIVER TO

WIEDERHOLT ENTERPRISES LLC - 12571
 30111 ROASTER ROAD
 CUBA CITY WI 53807
 P: (608) 744-2868
 F: (608) 744-3331

Fleet Unit ID:

DATE OPEN	DATE INVOICE	SALESPERSON	UNIT ID	VIN	COMPONENT S/N	TERMS
3/17/2015	3/20/2015	EPICKEL				AR
QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN NUMBER	UNIT PRICE	EXTD PRICE
1		230400001	MT-643	NOLOC	2,430.00	2,430.00
1		230400001-CORE	MT-643 CORE	CORE	1,800.00	1,800.00

Reman transmission for 2002 INTL

INVOICE REPRINT

TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASE.
 A FINANCE CHARGE OF 1.65% PER MONTH, ANNUAL RATE OF 19.8% WILL BE CHARGED ON
 ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 25% HANDLING CHARGE ON
 ALL PARTS RETURNED FOR CREDIT OR EXCHANGE. ALL CLAIMS AND RETURNED GOODS MUST BE
 ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 30 DAYS.

SIGNATURE X _____

SUB-TOTAL	4,230.00
TAX	0.00
SHIPPING	0.00
TOTAL	4,230.00
SALE TYPE	PRET

Please Remit Payment to:
 THOMPSON TRUCK & TRAILER
 PO BOX 8810 CEDAR RAPIDS IA 52408

