	9		n 4141	ORAY & YOU NW 25TH CKA,KS 666	ST		
PAYMENT TERMS	PHONE N	UMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	SHIPPING DATE	
AID BY CARD	785-286-	-1563	MATT YOUNG			06/04/2013	
VOICE # MAIL COPY DISMANTLER READY	DISMANTLER READY CORE EXCHANGE R/O NUMBER		TRUCK LINE	SALES PERSON			
8130686			750 TTC		deash	06/03/2013 11:02AM	
D	ESCRIPTION			STOCK	# LOC.	AMOUNT	
Engine Assembly() #882 F350SD 2001 Int.09018Z Pesc:REMAN ID: JK66296 Source:Inventory Yard:882-LKQ Remandip Date:06/04/2013 DEPT:3300.41400 Truck Router Amount readount readount readount readount Engine Install Kit() FTF250 1999 Int. Desc: ID: Source:Broker Yard: AUT Color: ip Date:06/04/2013 DEPT:1000.41200 Truck Router D	CustVIN:1FTPX sufactured AUT Co se:750-TTOP1 CM a core to LKQ. Wh to make arrangeme of purchase. se:750-750-CPU C from the original	Dior: WO#: Wen the faile onts for return the state of Pur date of Pur	nd part is	DFZ3-	882 TX	2485.00 400.00	
Continued on following	page				SUB TOTAL SALES TAX SHIPPING TOTAL AMOUNT PA	Cor	

AMOUNT DUE

S S h CONDRAY & YOUNG 1 4141 NW 25TH ST TOPEKA, KS 66618										ST L8			
PAYMENT TERMS						DEPARTMENT DEPARTMENT			P.O. NUMBER	04/2013			
PAID BY CARD		I I			ATT COUNG				06/	04/2013			
INVOICE #	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBE		TRUCK LINE		SALES PERSON	+	DATE ORDERED		
							t .	750-) ,		03/2013 02AM	
48130686						********	TTOP1		<u> </u>	<u> </u>			
			DI	ESCRIPTION					STOCK	# LOC.		AMOUNT	
								•					
			•		* -								
													
VIN 1F7	PX28L	0XNA0281	7 MI	L 255154						SUB TOTAL	_	3160.00	
										SALES TAX		235.42	
										SHIPPING		0.00	
										TOTAL		3395.42	
	***************************************									AMOUNT	-	3395.42	
PAYMENT	TYPE:	Credit Car	d (Vis	sa)	APPROVA	I.	#:			AMOUNT I	UE	0.00	