Customer's Order No.

Date 6/17- 2016

Name Reed

Address

CHECK #8275

Phone: 913-294-9340

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	LAYAWAY
	X						

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Repair Delco Starter (1107584)		
W/I 1	2081 Armature		82 50
1	3-221 HD Drive		33 50
1	7-975 Solenoid (USA)		20 00
4	Brushes	1 50	6 00
2	Brush Holders & Springs	2 50	5 00
1	Bushing		1 45
	Labor		35 00
			183 45

All claims and returned goods must be accompanied by this bill.

All claims and returned goods MUST be accompanied by this bill.

TAX	Tax Use Only	
TOTAL	183	45

Received By Reed

GSCC-652-3
PRINTED IN U.S.A.

Thank You