

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 620 272-0470
ADDRESS: 714 BUFFALO JONES AVENUE
GARDEN CITY KS 67846-5119
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

999990

SHIP TO

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW

00000

INVOICE NUMBER 1120-439538
INVOICE TYPE DBT. CARD SALE
INVOICE DATE 6/13/16

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
377638				09:00:49		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
→ WE VALUE YOUR OPINION! ENTER TO WIN \$500 CASH @ OREILLYCARES.COM or 800-300-5504 ENTER 11201654395384. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL. NO VEHICLE INFORMATION AVAILABLE												
T		2	MON	40004	EA		SPECIALTY	215.24	126.99			253.98
LIMITED LIFETIME WARRANTY												
T		1	MRY	7-3349	EA		AC CONDENSER	305.07	179.99			179.99
LIMITED LIFETIME WARRANTY												
DEBIT CARD MC XXXXXXXXXXXXX1776 REF#: 616509123B07 AUTH CD: 331449												

TOTALS 3 **CUSTOMER COPY** "We appreciate your business" 735.55 433.97 SUB-TOTAL 433.97
PAGE 1

CUSTOMER SIGNATURE _____

CASH TEND.
CHANGE
MISC.
TAX / FEES
TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

Gary's Glass Service LLC

1916 W Jones

Garden City, KS 67846

(620) 276-8645

Sales Receipt

Date	Sale No.
6/13/2016	9244

Sold To
Owings, Dwayne

Check No.	Payment Method
	MasterCard

Description	Qty	Rate	Amount
DW 1256GB - Windshield for 1998 Ford Expedition	1	180.00	180.00T
Subtotal			\$180.00
Sales Tax (8.65%)			\$15.57
Total			\$195.57

GARY'S GLASS SERVICE LLC
 1916 W. JONES AVE
 GARDEN CITY KS 67846
 620-276-8645

06/13/2016 13:12:58
 Merchant ID: XXXXXXXXXXXX4808
 Device ID: 1979
 Terminal ID: PD04.

CREDIT CARD
 MC SALE

CARD # XXXXXXXXXXXX1776
 TRANS # 004
 Batch #: 0
 Approval Code: 526201
 TRANS ID: MDSOX4VJY0613
 Entry Method: Swiped
 Approved: Online
SALE AMOUNT \$195.57

CUSTOMER COPY