

URIAS TRUCK PARTS
10960 EAST FREEWAY
HOUSTON, TX 77029
USA

INVOICE

Invoice Number: 418
Invoice Date: Nov 16, 2013
Page: 1

Voice: 832 433 7624
Fax: 832 623 7126

uriastruckparts@gmail.com

CASH

CASH
ARIAM PALENZUELA

CASH

ARIAM 832-533-1447

C.O.D.

001

Cust. Pickup

11/16/13

1.00 CAT-IPD-KIF0115-002

INFRAME KIT C15 STEEL PISTON
ENG#MBN25903 CUSTOMER PROVIDE
INFORMATION

2,580.00 2,580.00

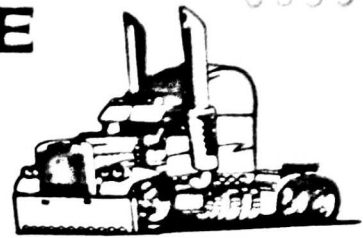
Check/Credit Memo No: CASH

Subtotal	2,580.00
Sales Tax	
Freight	
Total Invoice Amount	2,580.00
Payment/Credit Applied	2,580.00

No returns after 10 days. All returns must be accompanied by Invoice and are subject to 15% restocking fee. Finance charge of 1% per month will apply on all past due balances. Special orders requires a 20% down non refundable. Urias Truck Parts makes no warranty of merchandability with respect to any subject products sold. The warranties, if any, with respect to any subject product sold by Urias Parts to customer are only the manufacturer's one and not Urias Truck Parts.

TIRE & REPAIR SERVICE

PHONE. 713-232-0763
832-282-1942



003556

SOLD TO
AA LOGISTICS

DATE: 7/24/15

[illegible]

MISC.	
LABOR	380
PARTS	
TAX	
TOTAL	380

ALL WORK WARRANTED 30 DAYS FROM DATE OF INVOICE. OUR WARRANTY ONLY APPLIES TO THE TOTAL AMOUNT OF THE INVOICE. WARRANTY IS VOID IF DUE TO ABUSE OR IMPROPER USE. WARRANTY DOES NOT COVER REMOVAL, INSTALL, OR DOWN TIME. THANK YOU FOR YOUR BUSINESS!

CLIENT SIGNATURE: _____