999990

Fuel Pump

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW

00000

INVOICE NUMBER 0307-343578
INVOICE TYPE DBT. CARD SALE
INVOICE DATE 5/25/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
48416				14:31:56		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		1	SAC	SG314049	EA		HOOD SUPPORT	28.80	16.99			16.99
T		1	SAC	SG314049	EA		HOOD SUPPORT	28.80	16.99			16.99

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03071453435784. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
1 SAC SG314049 EA HOOD SUPPORT
LIMITED LIFETIME WARRANTY
1 SAC SG314049 EA HOOD SUPPORT
LIMITED LIFETIME WARRANTY
DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 514514231153 AUTH CD: 225225
TERMINAL ID: G 244971
Debit PIN Entry - No Signature Required

TOTALS 2 CUSTOMER COPY [redacted] 57.60 33.98

SUB-TOTAL 33.98
MISC.
TAX/FEES 2.38
TOTAL 36.36

CASH TEND.
CHANGE

CUSTOMER SIGNATURE ____________________

[redacted]

999990

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE NUMBER 0307-347355
INVOICE TYPE DBT. CARD SALE
INVOICE DATE 6/15/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
25297				19:24:49		

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03071663473559. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		1	FFP	M16050	EA		MECH PUMP	30.49	17.99			17.99
T		1	EVR	20328P-2	PK		2PK-KEYLESS	10.15	5.99			5.99

DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 516619936844 AUTH CD: 982679
TERMINAL ID: G 370443
Debit PIN Entry - No Signature Required

TOTALS [redacted] 40.64 23.98

SUB-TOTAL 23.98
MISC.
TAX/FEES 1.68
TOTAL 25.66

CASH TEND.
CHANGE

CUSTOMER SIGNATURE ____________________

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

[redacted]

INVOICE NUMBER 0307-3475
INVOICE TYPE DBT. CARD SA
INVOICE DATE 6/16/

SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
		10:13:34		

48416

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03071673475206. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		1	DOR	711-108		CD	HPX WHL NUTS	11.85	6.99			6.99
T		1	DOR	711-108		CD	HPX WHL NUTS	11.85	6.99			6.99
T		1	DOR	711-108		CD	HPX WHL NUTS	11.85	6.99			6.99
T		1	DOR	711-108		CD	HPX WHL NUTS	11.85	6.99			6.99
T		1	DOR	711-108		CD	HPX WHL NUTS	11.85	6.99			6.99

DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 516718199771 AUTH CD: 555185
TERMINAL ID: G 377185

TOTALS Deb [redacted] 59.25 34.95

SUB-TOTAL 34.95
MISC.
TAX/FEES 2.45
TOTAL

CASH TEND.
CHANGE

CUSTOMER SIGNATURE ____________________

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

999990

INVOICE NUMBER 0307-347509

INVOICE TYPE DBT. CARD SALE

INVOICE DATE 6/16/15

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
25297				17:35:52		

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03071673475099. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		1	DOR	711-802	CD		HPX WHL WSHR	8.46	4.99			4.99
T		1	DOR	711-802	CD		HPX WHL WSHR	8.46	4.99			4.99
T		1	DOR	711-802	CD		HPX WHL WSHR	8.46	4.99			4.99
T		1	DOR	711-802	CD		HPX WHL WSHR	8.46	4.99			4.99

DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 516717185020 AUTH CD: 328955
TERMINAL ID: G_375511
Debit PIN Entry - No Signature Required

TOTALS 4 [redacted] 33.84 19.96

SUB-TOTAL 19.96
MISC.
TAX/FEES 1.40
TOTAL 21.36

CASH TEND.
CHANGE

CUSTOMER SIGNATURE ______________

[redacted]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

INVOICE NUMBER 0307

INVOICE TYPE DBT. CA

INVOICE DATE

SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY
		16:40:08	

30623

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03071673474928. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXT
1966 Chevrolet Chevy II V8 5.4L 327ci GAS												
T		1	MRG	2066	EA		OIL TUBE	18.63	10.99			
				MANUFACTURER'S DEFECT WARRANTY								
T		1	MCS	8061	EA		OIL CAP	8.97	5.29			
NO VEHICLE INFORMATION AVAILABLE												
T		1	GNK	EB1	EA		15ozEnginCln	6.76	3.99			
				30 DAY LIMITED WARRANTY								
T		1	MRG	91616	EA		AIR CLEANER	152.53	44.98			

TOTALS [redacted] 186.89 65.25

PAGE 1

SUB-TOTAL
MISC.
TAX/FEES
TOTAL

CASH TEND.
CHANGE

CUSTOMER SIGNATURE ______________

[redacted]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

999990

INVOICE NUMBER 03

INVOICE TYPE DBT.

INVOICE DATE

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER
30623				16:40:08

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE
				MANUFACTURER'S DEFECT WARRANTY							
T		1	MRG	9863	EA		AIR CLNR NUT	10.15	5.99		
				MANUFACTURER'S DEFECT WARRANTY							
T		1	PRI	7-081532	EA		FUEL TUBING	4.73	2.79		
				MANUFACTURER'S DEFECT WARRANTY							

DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 516716162852 AUTH CD: 994542
TERMINAL ID: G_375511
Debit PIN Entry - No Signature Required
Promotional and/or Advertised Everyday Low Price applied to some items

TOTALS [redacted] 201.77 74.03

LAST PAGE 2

SUB-TOTAL
MISC.
TAX/FEES
TOTAL

CASH TEND.
CHANGE

CUSTOMER SIGNATURE ______________

[redacted]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE NUMBER: 0307-347925
INVOICE TYPE: CASH SALE
INVOICE DATE: 6/19/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
22879				11:19:30		

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03071703479293. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		4	GAT	27004	FT		FUEL HOSE	2.69	1.59			6.36
T		1	MHC	MP6202	EA		HOSE CLAMP	1.68	.99			.99
				90 DAY LIMITED WARRANTY								
T		1	SS	SK8424C	EA		BATT CABLE	12.69	7.49			7.49

TOTALS [redacted] 25.13 14.84

SUB-TOTAL	14.84
MISC.	
TAX/FEES	1.04
TOTAL	15.88

CASH TEND. 20.00
CHANGE 4.12

CUSTOMER SIGNATURE ____________________

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW
00000

NUMBER: 0307-348976
INVOICE TYPE: DBT. CARD SALE
INVOICE DATE: 6/25/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
98670				19:51:55		

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03071763489760. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		1	BWD	12081	EA	P	CARB KIT		50.99			50.99
N		1	FRT	FREIGHT	EA	D	BWD FREIGHT		10.39			10.39

DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 517619015067 AUTH CD: 144230
TERMINAL ID: G 430772
Debit PIN Entry - No Signature Required

TOTALS [redacted] 61.38

SUB-TOTAL	61.38
MISC.	
TAX/FEES	3.57
TOTAL	64.95

CASH TEND.
CHANGE

CUSTOMER SIGNATURE ____________________

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

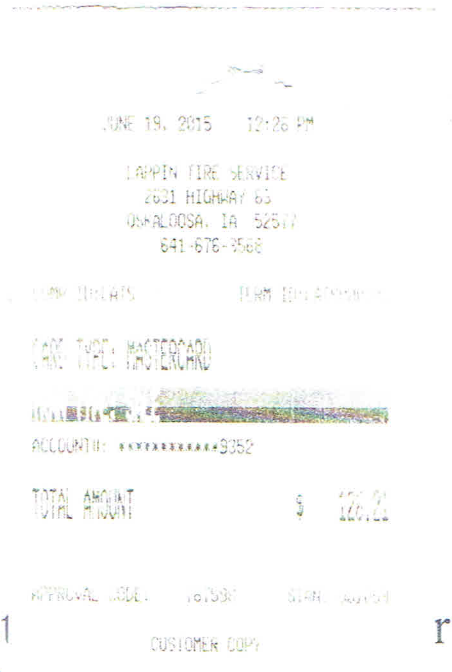
Invoice

Date	Invoice #
6/19/2015	35468

Bill To
Evans Jimmy 1924 245Th St Oskaloosa Ia 52577

P.O. No.	Terms
	Paid Credit Card

Quantity	Description	Rate	Amount
1	MT-24 Interstate Battery	117.95	117.9
	Battery For Chevy II		
	Sales Tax	7.00%	8.2



JUNE 19, 2015 12:26 PM

LAPPIN TIRE SERVICE
2631 HIGHWAY 63
OSKALOOSA, IA 52577
641-676-3568

[illegible] [illegible]

CARD TYPE: MASTERCARD

[redacted]

ACCOUNT#: ************9352

TOTAL AMOUNT $ 126.21

APPROVAL CODE: [illegible]

CUSTOMER COPY

All wheels must re
10

AMOUNT NOT PAID WITHIN 30 DAYS AFTER THE DATE OF INVOICE WILL THEREAFTER, UNTIL PAID, BE SUBJECT TO A LATE PAYMENT CHARGE AT THE RATE EQUAL TO 18% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE PERMITTED BY LAW).

Balance Due $126.21

999990

EDWARD
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE NUMBER 0307-351311
INVOICE TYPE CASH SALE
INVOICE DATE 7/09/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
25297				15:02:58		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		1	EIK	3156BP		BP	MINI LAMP	8.46	4.99			4.99

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 030719035131115. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

TOTALS	8.46	4.99	SUB-TOTAL	4.99
			MISC.	
	CASH TEND.	10.00	TAX/FEES	.35
CUSTOMER SIGNATURE ______	CHANGE	4.66	TOTAL	5.34

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** PICKUP ****

CUSTOMER
CASH PREFERRED CUSTOMER
410 A AVE WEST
PHONE 641-673-8341
OSKALOOSA, IA 52577

CUST# C110

** CASH SALE **

ORDER # 11-16600
INVOICE # 11-208738
WRITER # NJD 10:33AM
DATE: 07/09/2015 PAGE: 1
TERMS: NET 10TH

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
4	DMN	807-222	SCRWCP GR5 3/8			0.59	2.36	T X
4	DMN	803-222	SCRWCP GR5 3/8			0.69	2.76	T X

CASH TENDERED 6.00
CHANGE 0.52

TOTAL UNITS	HAZARDOUS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
8	0.00	0.00	0.00	0.00				5.12	0.36

THE MAXIMUM FINANCE CHARGE ALLOWABLE UNDER STATE LAW WILL BE CHARGED ON ACCOUNTS PAST DUE.

CASH

RECEIVED BY: X

PAY THIS AMOUNT ▶ 5.48

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW
00000

INVOICE TYPE CHG. CARD SALE
INVOICE DATE 7/24/15
5

OUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
32				09:22:26		

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 800-300-5904
ENTER 03072053537839. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	DESCRIPTION	LIST PRICE	NET PRICE	EXTENDED PRICE
	1	HDN	3700	EA	FAN ASSEMBLY	123.71	72.99	72.99
			LIMITED LIFETIME WARRANTY					
	1	AFZ	87221	EA	1GalAntifrez	20.32	11.99	11.99
			30 DAY LIMITED WARRANTY					
	1	AFZ	87221	EA	1GalAntifrez	20.32	11.99	11.99
			30 DAY LIMITED WARRANTY					
	1	MCS	2138	EA	THERM GASKET	2.19	1.29	1.29
	1	MCS	3356	EA	THERMOSTAT	11.00	6.49	6.49
TALS	5					177.54	104.75	

SUB-TOTAL 104.75
MISC.
CASH TEND.
TAX/FEES
STOMER SIGNATURE
CHANGE
TOTAL

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE TYPE CASH SAL
INVOICE DATE 7/11/1

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
7010				14:08:48		

--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03071923517229. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
T		1	DOR	003980BP	BP		BOLTS GR 8	6.76	3.99			3.99
				LIMITED LIFETIME WARRANTY								
TOTALS								6.76	3.99			

SUB-TOTAL 3.99
MISC.
CASH TEND. 5.00
TAX/FEES .28
CUSTOMER SIGNATURE
CHANGE .73
TOTAL 4.27

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW
00000

INVOICE NUMBER 0307-353783
INVOICE TYPE CHG. CARD SALE
INVOICE DATE 7/24/15
5

OUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
32				09:22:26		

R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE

CREDIT CARD MC XXXXXXXXXXXX9352 REF#: 520509008974 AUTH CD: 003314
TERMINAL ID: 6_599148

TALS	5	177.54	104.75

CUSTOMER COPY
LAST PAGE 2

SUB-TOTAL 104.75
MISC.
CASH TEND.
TAX/FEES 7.33
TOMER SIGNATURE
CHANGE
TOTAL 112.08

INVOICE NUMBER 0307-353797

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW
00000

INVOICE TYPE DBT. CARD SALE
INVOICE DATE 7/24/15
2

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
48253				10:22:13		

-) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
ENTER 03072053537979. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
		1	MRG	2661	EA		WATER NECK	22.02	12.99			12.99
				MANUFACTURER'S DEFECT WARRANTY								
TOTALS		1						22.02	12.99			

DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 520510025959 AUTH CD: 727075
TERMINAL ID: 6_599148
Debit PIN Entry - No Signature Required

SUB-TOTAL 12.99
MISC.
CASH TEND.
TAX/FEES .91
CUSTOMER SIGNATURE
CHANGE
TOTAL 13.90

**** PICKUP ****

CUSTOMER
CASH PREFERRED CUSTOMER
410 A AVE WEST
PHONE 641-673-8341
OSKALOOSA, IA 52577

CUST# C110

** CASH SALE **

ORDER # 11-18828
INVOICE # 11-210104
WRITER # NJD 09:00AM
DATE: 07/24/2015 PAGE: 1
TERMS: NET 10TH

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
	END							
1	CTL	52415	FLEX RAD HOSE			14.79	14.79	T X
1	CTL	52813	FLEX RAD HOSE			17.79	17.79	T X
1	KEY	G122660	CHM WATER NECK			15.22	15.22	T X
-1	CTL	60855	RAD HOSE NEW RETURN			18.99	-18.99	T X
	11-208735							
-1	CTL	60691	RAD HOSE NEW RETURN			19.89	-19.89	T X

CONTINUED

TOTAL UNITS	HAZARDOUS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

THE MAXIMUM FINANCE CHARGE ALLOWABLE UNDER STATE LAW WILL BE CHARGED ON ACCOUNTS PAST DUE.

RECEIVED BY: X

PAY THIS AMOUNT ▶

**** PICKUP ****

CUSTOMER
CASH PREFERRED CUSTOMER
410 A AVE WEST
PHONE 641-673-8341
OSKALOOSA, IA 52577

CUST# C110

** CASH SALE **

ORDER # 11-18828
INVOICE # 11-210104
WRITER # NJD 09:00AM
DATE: 07/24/2015 PAGE: 2
TERMS: NET 10TH

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
	11-208735							

CREDIT CARD TENDERED	9.54
CHANGE	0.00

TOTAL UNITS	HAZARDOUS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
1	0.00	0.00	0.00	0.00	0.00			8.92	0.62

RECEIVED BY: X

PAY THIS AMOUNT ▶ 9.54

INKS FOR YOUR BUSINESS
FOR BEING AN
EWARDS MEMBER

INVOICE TYPE CASH SALE

INVOICE DATE 7/31/15

ER | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY

00:00:39

QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE

VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
TER 03072123548949. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

1	MRG	9851	EA	ALT BRACKET	28.80	16.99	16.99

MANUFACTURER'S DEFECT WARRANTY

S 1 [redacted] 28.80 16.99

SUB-TOTAL 16.99
MISC.
TAX/FEES 1.19
TOTAL 18.18

CASH TEND. 20.00
CHANGE 1.82

MER SIGNATURE

[redacted]

MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

JIM EVANS
1007 GURNEY
Oskaloosa IA 5257

INVOICE TYPE CASH SALE

INVOICE DATE 8/02/15
2

COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY

25297 12:15:55

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 800-300-5904
ENTER 03072143553291. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

	4	AC	2	EA	RAPID FIRE	8.46	4.99	19.96
			60,000 MILE LIMITED WARRANTY					
	4	AC	2	EA	RAPID FIRE	8.46	4.99	19.96
			60,000 MILE LIMITED WARRANTY					
NK	8	NGK	5858	EA	VPOWER PLUG	3.71-	2.19-	17.52-

******* RETURN AUTHORIZATION ******* MGR OK ***
*** ORIGINAL INV#- 000307-355298 RETURN - VERIFIED ORIG SLS#- ***

TOTALS 16 [redacted] 38.00 22.40

SUB-TOTAL 22.40
MISC.
TAX/FEES 1.56
TOTAL 23.96

CASH TEND. 25.00
CHANGE 1.04

CUSTOMER SIGNATURE

[redacted]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

999990

INVOICE NUMBER 0307-355298

INVOICE TYPE DBT. CARD SALE

INVOICE DATE 8/02/15
4

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

OUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY

416 10:31:39

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 800-300-5904
ENTER 03072143552988. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

8	NGK	5858	EA	VPOWER PLUG	3.71	2.19	17.52

DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 521410976971 AUTH CD: 783905
TERMINAL ID: 6_653236
Debit PIN Entry - No Signature Required

OTALS 8 [redacted] 29.68 17.52

SUB-TOTAL 17.52
MISC.
TAX/FEES 1.23
TOTAL 18.75

CASH TEND.
CHANGE

ISTOMER SIGNATURE

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE TYPE CASH SALE

INVOICE DATE 8/13/15

COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY

13482 12:46:20

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 800-300-5904
ENTER 03072253572636. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.

1	MTM	76980	CD	RETAIN CLIPS	5.24	3.09	3.09

TOTALS 1 [redacted] 5.24 3.09

SUB-TOTAL 3.09
MISC.
TAX/FEES .22
TOTAL 3.31

CASH TEND. 5.00
CHANGE 1.69

CUSTOMER SIGNATURE

HANKS FOR YOUR BUSINESS
ND FOR BEING AN
REWARDS MEMBER

CASH SALE

INVOICE DATE 8/13/15

UNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
9				10:15:11		

R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE

E VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
NTER 03072253572248. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
1 MMM 3435 RL 48mmx32mTAPE 19.47 11.49 11.49
MANUFACTURER'S DEFECT WARRANTY
Coupon applied to above item, discount listed below

LS 1 [redacted] 19.47 11.49

SUB-TOTAL 11.49
MISC. 10.00-
TAX/FEES .10
TOTAL 1.59

CASH TEND. 2.00
CHANGE 41

OMER SIGNATURE ______________________

AND FOR BEING AN
OREWARDS MEMBER

DATE 8/13/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
22879				10:16:23		

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 800-300-5904
ENTER 03072253572255. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
1 BDO 907 EA 4.5oz Putty 13.54 7.99 7.99
Coupon applied to above item, discount listed below
1 GER 200046 EA TACK CLOTH 2.02 1.19 1.19
30 DAY LIMITED WARRANTY
Coupon applied to above item, discount listed below

TOTALS 2 [redacted] 15.56 9.18

SUB-TOTAL 9.18
MISC. 5.00-
TAX/FEES .29
TOTAL 4.47

CASH TEND. 5.00
CHANGE 53

CUSTOMER SIGNATURE ______________________

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE**

[redacted]

LL TO 999990

SHIP TO

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE NUMBER 0307-362441
INVOICE TYPE DBT. CARD SALE
INVOICE DATE 9/11/15
2

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
48253				08:37:40		

X | 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 800-300-5904
ENTER 03072543624411. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
1 PAI 10101 EA P WIRING HARN 635.59 375.00 375.00
DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 525408461534 AUTH CD: 099799
TERMINAL ID: G_888802
Debit PIN Entry - No Signature Required

OTALS 1 [redacted] 635.59 375.00

SUB-TOTAL 375.00
MISC.
TAX/FEES 26.25
TOTAL 401.25

CASH TEND.
CHANGE

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE TYPE CASH SALE
INVOICE DATE 9/18/15
1

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKE BY
22879				08:58:05		

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 800-300-5904
ENTER 03072613637236. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
T 2 MHC MP5036 EA HOSE CLAMP 2.53 1.49 2.98
90 DAY LIMITED WARRANTY

TOTALS 2 [redacted] 5.06 2.98

SUB-TOTAL 2.98
MISC.
TAX/FEES .21
TOTAL 3.1

CASH TEND. 4.00
CHANGE .81

CUSTOMER SIGNATURE ______________________

CUSTOMER

CASH PREFERRED CUSTOMER
410 A AVE WEST
PHONE 641-673-8341
OSKALOOSA, IA 52577

CUST# C110

** CASH SALE **

ORDER # 11-24204
INVOICE # 11-213551
WRITER # ALH 11:44AM
DATE: 08/28/2015 PAGE: 1
TERMS: NET 10TH

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	JRM 0		MISC JRM			169.99	169.99	T X
	CVR #5323 / MINI		STARTER					

CREDIT CARD TENDERED 181.89
CHANGE 0.00

TOTAL UNITS	HAZARDOUS	FREIGHT	LABOR	MISC	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
1	0.00	0.00	0.00	0.00				169.99	11.90

RECEIVED BY: X

PAY THIS AMOUNT ▶ 181.89

```
COUNTER  SPECIAL INSTRUCTIONS           SHIP VIA     CUSTOMER     TIME OF    FILLED  CHECKED
NO.                                                  ORDER NO.    ORDER      BY      BY
22879                                                             08:01:06
AX R QTY. LINE ITEM NUMBER UNIT  CD. DESCRIPTION  LIST    NET    DISC CORE   EXTENDED
   C                       MEAS.                  PRICE   PRICE  %    PRICE  PRICE
-) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
  ENTER 03072613637137. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
D VEHICLE INFORMATION AVAILABLE
       1 GAT 27004        FT    FUEL HOSE      2.69    1.59                 1.59
       1 MBH 20611        EA    RADIATR HOSE  30.49   17.99                17.99
             90 DAY LIMITED WARRANTY
975 Chevrolet Camaro [V8 5.7L] - All
       1 ULT 01-0039      EA    ALTERNATOR    81.34   47.99       15.00    62.99
             LIMITED LIFETIME WARRANTY
993 Chevrolet S10 L4 2.5L 2474cc 151ci
       3                                    114.52   67.57                82.57
OTALS    [redacted]                                           SUB-TOTAL
                                                              MISC.
                                      CASH TEND.              TAX/FEES
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COUNTER  SPECIAL INSTRUCTIONS
NO.
                                                                       14:00:49
97029
TAX R QTY. LINE ITEM NUMBER UNIT  CD. DESCRIPTION  LIST    NET    DISC CORE   EXTENDED
    C                       MEAS.                  PRICE   PRICE  %    PRICE  PRICE
--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
  ENTER 03072633641556. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
T      1 CTI 85596        EA    CRIMP TOOL    20.32   11.99                11.99
T      1 FIR 1423-1110    EA    SOLDER        10.66    6.29                 6.29
   DEBIT CARD  MC  XXXXXXXXXXXX9352  REF#:  526314442282   AUTH CD: 006599
     TERMINAL ID: G_942953
    Debit PIN Entry - No Signature Required

TOTALS   [redacted]                          30.98   18.28    SUB-TOTAL       18.28
                                                              MISC.
                                      CASH TEND.              TAX/FEES         1.28
CUSTOMER SIGNATURE ____________       CHANGE                  TOTAL           19.56
```

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                                                        INVOICE
                                                        DATE                        1
COUNTER  SPECIAL INSTRUCTIONS           SHIP VIA     CUSTOMER     TIME OF    FILLED  CHECKED
NO.                                                  ORDER NO.    ORDER      BY      BY
22879                                                             08:01:06
AX R QTY. LINE ITEM NUMBER UNIT  CD. DESCRIPTION  LIST    NET    DISC CORE   EXTENDED
   C                       MEAS.                  PRICE   PRICE  %    PRICE  PRICE
993 Chevrolet S10 L4 2.5L 2474cc 151ci
       4 ATO 666          EA    SPARK PLUG     3.37    1.99                 7.96
             2 YEAR LIMITED WARRANTY
       1 OMS 9005         ST    IGN WIRE SET  32.19   18.99                18.99
             LIMITED LIFETIME WARRANTY
  DEBIT CARD  MC  XXXXXXXXXXXX9352  REF#:  526108614182   AUTH CD: 080559
    TERMINAL ID: G_930477
   Debit PIN Entry - No Signature Required

       8 [redacted]                         160.19   94.52                109.52
OTALS                                                         SUB-TOTAL
                                                              MISC.             7.67
                                      CASH TEND.              TAX/FEES        117.19
USTOMER SIGNATURE ____________        CHANGE                  TOTAL
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   OREWARDS MEMBER
COUNTER  SPECIAL INSTRUCTIONS           SHIP VIA     CUSTOMER     TIME OF    FILLED  CHECKE
NO.                                                  ORDER NO.    ORDER      BY      BY
                                                                  17:40:55
97029
TAX R QTY. LINE ITEM NUMBER UNIT  CD. DESCRIPTION  LIST    NET    DISC CORE   EXTENDED
    C                       MEAS.                  PRICE   PRICE  %    PRICE  PRICE
--) WE VALUE YOUR OPINION! ENTER TO WIN $500 CASH @OREILLYCARES.COM or 800-300-5904
  ENTER 03072643643402. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
T      1 DDR 454030BP     BP    BODY FASTENR   4.22    2.49                 2.49
             LIMITED LIFETIME WARRANTY

TOTALS   1 [redacted]                         4.22    2.49    SUB-TOTAL        2.49
                                                              MISC.
                                      CASH TEND.     10.00    TAX/FEES          .17
CUSTOMER SIGNATURE ____________       CHAN [redacted]                           2.66
***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***
```

AND FOR BEING AN
OREWARDS MEMBER

INVOICE DATE 9/21/15

NTER D.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
029				17:43:18		

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 800-300-5904
ENTER 03072643643428. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
1 DOR 0104278P BP SS SCREW 4.22 2.49 2.49
LIMITED LIFETIME WARRANTY

LS [redacted] 4.22 2.49
SUB-TOTAL 2.49
MISC.
CASH TEND. 5.00
TAX/FEES .17
CHANGE 2.34
TOTAL 2.66

MER SIGNATURE

L MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

[redacted]

THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE DATE 9/22/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
48416				17:34:07		

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 800-300-5904
ENTER 03072653645107. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
T 1 ACC 170500 EA COIL WIRE 27.10 15.99 15.99
DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 526517084336 AUTH CD: 318430
TERMINAL ID: 6_955519
Debit PIN Entry - No Signature Required

TOTALS [redacted] 27.10 15.99
SUB-TOTAL 15.99
MISC.
CASH TEND.
TAX/FEES 1.12
CHANGE
TOTAL 17.11

CUSTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

[redacted]

SHIP TO
999990

INVOICE NUMBER 0307-364523
INVOICE TYPE DBT. CARD SALE
INVOICE DATE 9/22/15

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

TER D.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
416				18:26:49		

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 800-300-5904
ENTER 03072653645230. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
6 SYL 1895LLBP BP MINI BULB 8.46 4.99 29.94
DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 526518104470 AUTH CD: 634784
TERMINAL ID: 6_954880
Debit PIN Entry - No Signature Required

TALS [redacted] 50.76 29.94
SUB-TOTAL 29.94
MISC.
CASH TEND.
TAX/FEES 2.10
CHANGE
TOTAL 32.04

oreillyauto.com

1693113

GLEASON FAMILY CONSTRUCTI
220 KEOMAH VILLAGE
OSKALOOSA IA 52577

INVOICE TYPE CASH SALE
INVOICE DATE 9/24/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
48253				12:14:50		

TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE

---} $300 in Fuel System products receive a camping chair, enroll FirstCallPromo.com
T 1 SYL 1895 BX MINI BULB 18.63 4.70 4.70

TOTALS 1 [redacted] 18.63 4.70
SUB-TOTAL 4.70
MISC.
CASH TEND. 32.04
TAX/FEES .33
CHANGE 27.01
TOTAL 5.03

CUSTOMER SIGNATURE

[redacted]

**** PICKUP ****

CUSTOMER

CASH PREFERRED CUSTOMER
410 A AVE WEST
PHONE 641-673-8341
OSKALOOSA, IA 52577

CUST# C110

** CASH SALE **

ORDER # 11-27981
INVOICE # 11-216110
WRITER # ALH 03:13PM
DATE: 09/24/2015 PAGE: 1
TERMS: NET 10TH

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	STI	B12G	ENGINE GROUND			13.39	13.39	T X

CREDIT CARD TENDERED 14.33
CHANGE 0.00

TOTAL UNITS	HAZARDOUS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
1	0.00	0.00	0.00	0.00				13.39	0.94

RECEIVED BY: X

PAY THIS AMOUNT ▶ 14.33

**** PICKUP ****

CUSTOMER

CASH PREFERRED CUSTOMER
410 A AVE WEST
PHONE 641-673-8341
OSKALOOSA, IA 52577

CUST# C110

** CASH SALE **

ORDER # 11-32955
INVOICE # 11-219227
WRITER # TAS 07:37AM
DATE: 10/30/2015 PAGE: 1
TERMS: NET 10TH

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
2	CTL	65127	25FT FUEL HOSE			1.29	2.58	T X
2	PRI	7-08152-1	TYGON TUBING			2.59	5.18	T X

CASH TENDERED 20.00
CHANGE 11.70

TOTAL UNITS	HAZARDOUS	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
4	0.00	0.00	0.00	0.00				7.76	0.54

RECEIVED BY: X

PAY THIS AMOUNT ▶ 8.30

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
22079				14:56:17		

AX | 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 800-300-5904
ENTER 03072723656423. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
1 BWD RU17 EA RESISTOR 20.32 11.99 11.99
LIMITED LIFETIME WARRANTY

OTALS [redacted] 20.32 11.99 SUB-TOTAL 11.99
MISC.
CASH TEND. 20.00 TAX/FEES .84
USTOMER SIGNATURE ____________ CHANGE 7.17 TOTAL 12.83

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

[redacted]

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
30623				16:03:01		

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 800-300-5904
ENTER 03072753662028. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
T 1 HIL 711117 EA CARIBINER 3.37 1.99 1.99
MANUFACTURER'S DEFECT WARRANTY
Coupon applied to above item, discount listed below
N 1 CTI 85481 PK DISCONNECT 5.24 3.09 3.09
Coupon applied to above item, discount listed below

TOTALS 2 [redacted] 8.61 5.08 SUB-TOTAL 5.08
MISC. 5.00-
CASH TEND. .09 TAX/FEES .01
CUSTOMER SIGNATURE ____________ CHANGE .00 TOTAL .09

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

NUMBER 0307-366180
INVOICE TYPE DBT. CARD SALE
INVOICE DATE 10/02/15

UNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
179				15:05:44		

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 800-300-5904
ENTER 03072753661806. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
1 CTI 85230 PK CONNECTOR KT 28.80 16.99 16.99
1 KRY 2321 EA FUSION PAINT 12.69 7.49 7.49
MANUFACTURER'S DEFECT WARRANTY
DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 527515050763 AUTH CD: 428134
TERMINAL ID: G 012966
Debit PIN Entry - No Signature Required

LS [redacted] 41.49 24.48 SUB-TOTAL 24.48
MISC.
CASH TEND. TAX/FEES 1.71
OMER SIGNATURE ____________ CHANGE TOTAL 26.19

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE TYPE DBT. CARD SALE
INVOICE DATE 10/24/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
30623				11:57:40		

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 800-300-5904
ENTER 03072973697929. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
T 1 GT FG90D EA P SENDING UNIT 52.99 52.99
N 1 FRT FREIGHT EA D GT FREIGHT 8.88 8.88
DEBIT CARD MC XXXXXXXXXXXX9352 REF#: 529711797369 AUTH CD: 299786
TERMINAL ID: G 143579
Debit PIN Entry - No Signature Required

TOTALS 2 [redacted] 61.87 SUB-TOTAL 61.87
MISC.
CASH TEND. TAX/FEES 3.71
CUSTOMER SIGNATURE ____________ CHANGE TOTAL 65.58

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE DATE 11/11/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
2879				00:01:41		

TAX	RC	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 800-300-5904 ENTER 03073153726355. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.												
T		1	MAG	9747	EA		FUEL FILTER	25.41	14.99			14.99
				Coupon applied to above item, discount listed below								

TOTALS [redacted] 25.41 14.99

CASH TEND. 6.00
CHANGE .66

SUB-TOTAL 14.99
MISC. 10.00-
TAX/FEES .35
TOTAL 5.34

CUSTOMER SIGNATURE

[redacted]

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

AND FOR BEING AN
OREWARDS MEMBER

INVOICE DATE 11/15/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
48416				10:04:46		

TAX	RC	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 800-300-5904 ENTER 03073193732959. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.												
T		1	EDE	744450	EA		PUSHON RIGID	10.15	5.99			5.99
				Coupon applied to above item, discount listed below								
T		1	HLY	12-834	EA		FUEL PUMP	145.75	85.99			85.99
				90 DAY LIMITED WARRANTY Coupon applied to above item, discount listed below								

TOTALS 2 [redacted] 155.90 91.98

CASH TEND. 100.00
CHANGE 6.93

SUB-TOTAL 91.98
MISC. 5.00-
TAX/FEES 6.09
TOTAL 93.07

CUSTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

[redacted]

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE TYPE CASH SALE
INVOICE DATE 1/30/16

OUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
416				11:59:03		

RC	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 800-300-5904 ENTER 03070303843163. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL. VEHICLE INFORMATION AVAILABLE											
	12	DOR	803-212	EA		CAP SCREWS	1.00	.59			7.08
			LIMITED LIFETIME WARRANTY								
	12	DOR	818-012	EA		LOCK WASHERS	.17	.10			1.20
			LIMITED LIFETIME WARRANTY								
75 Chevrolet K10 Pickup 4WD [V8 5.7L GAS/LPG] -											
	1	BCA	PB656HD	EA		CLT PLT BRG	18.63	10.99			10.99
			3 YEAR LIMITED WARRANTY								

OTALS 2 [redacted] 32.67 19.27

CASH TEND. 100.00
CHANGE 79.38

SUB-TOTAL 19.27
MISC.
TAX/FEES 1.35
TOTAL 20.62

STOMER SIGNATURE

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

1007 GURNEY
Oskaloosa IA
525

INVOICE DATE 1/30/16

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
48416				13:51:55		

TAX	RC	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 800-300-5904 ENTER 03070303843742. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.												
T	NK	1	BCA	PB656HD	EA		CLT PLT BRG	18.63-	10.99-			10.99-
T		1	BCA	57080	EA		CLT PLT BRG	33.88	19.99			19.99
				3 YEAR LIMITED WARRANTY								

******** RETURN AUTHORIZATION ******** MGR OK- ***
*** ORIGINAL INV#- 000307-384316 RETURN - VERIFIED ORIG SLS#- ***

TOTALS 2 [redacted] 15.25 9.00

CASH TEND. 10.00
CHANGE .37

SUB-TOTAL 9.00
MISC.
TAX/FEES .63
TOTAL 9.63

CUSTOMER SIGNATURE

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW
00000

INVOICE TYPE DBT. CARD SALE
INVOICE DATE 4/25/16
4

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
3416				16:12:40		

AX 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 800-300-5904
ENTER 03071163998774. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL.
1 FEL MS92758 EA MANIFOLD SET 22.02 12.99 12.99
DEBIT CARD MC XXXXXXXXXXXX0926 REF#: 611616785315 AUTH CD: 001016
TERMINAL ID: G_275901
Debit PIN Entry - No Signature Required

OTALS [redacted] 22.02 12.99 SUB-TOTAL 12.99
MISC. .91
CASH TEND. TAX/FEES 13.90
CHANGE TOTAL

USTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW
00000

TYPE
INVOICE DATE 5/01/16
2

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKE BY
25297				10:20:48		

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 800-300-5904
ENTER 03071224009017. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL. 6.29
T 1 EDE 330PVF EA BRAKE LINE 10.66 6.29 6.29
T 1 EDE 330PVF EA BRAKE LINE 10.66 6.29
DEBIT CARD MC XXXXXXXXXXXX0926 REF#: 612210637064 AUTH CD: 011982
TERMINAL ID: G_313738
Debit PIN Entry - No Signature Required

TOTALS 2 [redacted] 21.32 12.58 SUB-TOTAL 12.58
MISC. .88
CASH TEND. TAX/FEES 13.46
CHANGE TOTAL

CUSTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

999990

JIM
THANKS FOR YOUR BUSINESS
AND FOR BEING AN
OREWARDS MEMBER

INVOICE TYPE CASH SALE
INVOICE DATE 5/15/16
3

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
15909				12:38:28		

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 800-300-5904
ENTER 03071364035160. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL. 24.99
T 1 EQU 8242 EA GAUGE 50.83 24.99 ***
**** PRICE OVERRIDE AUTHORIZATION **** MGR OK- BROCKW

TOTALS 1 [redacted] 50.83 24.99 SUB-TOTAL 24.99
MISC.
CASH TEND. 27.00 TAX/FEES 1.75
CHANGE .26 TOTAL 26.74

CUSTOMER SIGNATURE

Date 5 / A / 16

Name Jimmy Evans

Address

City 6402888

Mileage

CASH	CHARGE	LICENSE #	CAR	YEAR
		Chevy	Ft	1966

QUANTITY	ARTICLE	PART NO.	PRICE	AMOUNT	
	PIPE				
2	PIPE Ex (H) 2½				
	PIPE				
2	PIPE tail pipes 2½ (H)				
	GASKETS				
	GASKETS				
	MUFFLER				
2	MUFFLER	Dinkmufflers 2½ (H)			
	MUFFLER				
	CONVERTER				
ALL	CLAMPS	2½" HD			
2	HANGERS	35624			
2	HANGERS	F1640			
	HANGERS				
	SHOCKS				
	SHOCKS				
	TRAILER				
	HITCH				
	TRAILER BALL				
	DRAWBAR				
	WIRE				
	LABOR				
CUSTOMER'S SIGNATURE			SUB TOTAL	360	00
			TAX	25	20
			TOTAL	385	20

NOTE: This sales slip is your guarantee. Your ________ is guaranteed for ________. All other parts have a one-year warranty. Warranty does not include labor.

[redacted]

User:hj
Loc : 1
Page: 1
Type:IVS

ED STOUT
1111 3RD AVE WEST
OSKALOOSA IA 52577

Cust: S3655
Ph:641-504-3849

CASH INVOICE:411009
Codes: 1
07/28/2016 8:36AM

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
1	999	27	REP U JNT		15.00	12.00	12.00	
1	NEA	3-3130	U-JOINT		39.79	19.90	19.90	

Cash 40.00
Change Due -5.87

TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
2	19.90		12.00			54.79		31.90	2.23

RECEIVED BY: X

PAY THIS AMOUNT ▶ 34.13 1