

1944 A NORTH 9TH PO BOX 165 SALINA KS 67401

INVOICE DATE 04/10/20)12 09:05AM
INVOICE NO. 10-1392	2490 PAGE
CUSTOMER NO. 25143	BRANCH * 10*
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CUSTOMER COPY

DOUG BRADLEY TRUCKING

SOLD TO:

680 E WATER WELL ROAD SALINA KS 67401 SHIP TO: 680 E WATER WELL ROAD

SALINA KS 67401

DOUG BRADLEY TRUCKING

Tax id: ICC 38522

CUSTOMER	P.O.	REFERENCE NO.							
		845966		(785)	826-9681		14	000/14	00
						PRICE/PER		EXTENSION	
1	LP	7C310856	VIN DATA LABEL		BIL	97.50E	EA*	97	.50
			DELIVER						

RETURNS ALLOWED TO 30 DAYS W/RECEIPT, SUBJECT TO RESTOCKING FEE. NO REFUNDS OF FREIGHT ALLOWED.

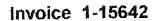
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W.10.

REMIT PAYMENT TO: P.O. Box 1071 Amarillo, TX 79189

Any warranties on the products sold hereby are those made by the manufacturer. The Seller, ROBERTS TRUCK CENTER, LLC. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and ROBERTS TRUCK CENTER, LLC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. INVOICE DUE AND PAYABLE IN AMARILLO, RANDALL COUNTY, TEXAS.

AFFILIATE LOCATIONS: Salina, KS						
FREIGHT	SUBTOTAL	Wichita		TUS/STATE	SALES TAX	PLEASE PAY
	g	97.50	ICC	KS	0.00	97.50
CUSTOMER SIGNATURE				•		TERMS





ACTIVE TRUCK PARTS

Gatting You Back On The Road.



PO Box 600 Hudson, CO, 80642 Phone: 303-536-9865 Fax: 303-536-0391

Salesperson:

Billing Address

DOUG BRADLEY

GREG 680 E WATERWELL RD

SALINA, KS 67401 USA

800-348-1955

5709

Shipping Address:

DOUG BRADLEY **GREG**

680 E WATERWELL RD

SALINA, KS, 67401 USA

800-348-1955

Ship Method	Date	PO#	Truck#	Term
None	3/26/2012			COD

Part Number	Description	Qty: Ordered	Ship	ВО	Sale Price	Amount
22263	Cab Clip (2005 INTERNATIONAL 940 9400) INTEGRATED SLEEPER, 70" MIDROOF, PRICED NOT INCLUDING DOORS OR SEATS VIN: 2HSCNAPR85C000943ENG: ISX COI WHITE	3	1	0	\$3,600.00	\$3,600.00

Thank you for your business.

ALL PART'S ARE SOLD "AS IS"
AND EXCEPT AS NOTED ABOVE, THERE ARE NO EXPRESSED OR IMPLIED WARRANTIES MADE BY SELLER. 15%

ALL PARTS ARE SOLD "AS IS"

Subtotal:

3,600.00

RESTOCKING FEE MAY APPLY ON ACCEPTED RETURNS.

Tax (0.00%):

0.00

Total:

3,600.00

Payment: Cred Card

(3,600.00)

Received by:

Invoice Balance:

0.00