INVOICE Invoice Date 5/11/2017 Invoice No. IRO048798 Shipper ID SRO154665 Customer ID M00100 Salesperson Page

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REPRINT SOLD TO:

MISC COUNTER CUSTOMER

SHIP TO: EST ENGINEERING SERVICE 615 N HUDSON OKLA CITY, OK 73102 (405) 537-0270

NO RETURNS - NO EXCEPTIONS WARRANTY CREDITS WILL BE PAID ON ACCOUNT ONLY

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER NO.
		Customer Pick Up	Pay Now	
ITEM NO. / SERIAL NO.	UNIT QTY OR	DERED QTY BACKORDERED	SHIPPED UNIT PR	ICE EXT. PRICE
WARRANTY 12U	EACH	12 MONTH IN INVESTED AND EQ.	1	
SDD3250-GK	EACH	12 MONTH/UNLIMITED MILES \	WARRANTY 1	
(*)		G56 Street Dual Clutch	'	
G 56-2	EACH		1	
Serial Nos: G560055		DODGE TRANSMISSION 1 TON	4WD 6SP	
	54011		<u> </u>	
LABOR BENCH ZF 6 SPEED	EACH	BENCH LABOR ZF 6 SPEED TR	1 PANSMISSION	
SHOP SUPPLIES	EACH	BENOTI ENDOR 21 0 SPEED IN	1	
MICOSI I ANGONO OLUMBANA		ATF PLUS 4 TRANY & TCASE		
MISCELLANEOUS CLUTCH PA	EACH	DODGE CLUTCH FORK	1	
5-178X	EACH	DODGE CLUTCH FORK	3	
		U-JOINT KIT	•	
404-0A	EACH		1	
2-86-418	EACH	CV CENTER KIT	1	
2 00 1.0	LAOIT	SEAL	1	
LABOR BALANCING	EACH		1	
		BALANCING LABOR		

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LABORU-JOINT INSTALLATI	EACH	MOTALL II JOINT MOTALLATION	1
5-188X	EACH	INSTALL U-JOINT INSTALLATION	2
5-100	EACH	U-JOINT	2
LABOR BALANCING	EACH		1
		BALANCING LABOR	
LABORU-JOINT INSTALLATI	EACH	MOLTALL LATSINI TINIOL LL LIATSINI	1
		INSTALL U-JOINT INSTALLATION	

Miscellaneous Charges

OWNER WARRANTY RESPONSIBILITY: CHECK TRANSMISSION WEEKLY FOR OIL LEAKS. IF LEAKS ARE FOUND, CHECK OIL LEVEL, ADD IF NECESSARY, AND RETURN TO BLUMENTAL'S FOR CORRECTIVE MEASURES. REPORT ANY ABNORMAL CONDITIONS THAT MAY OCCUR. THIS WILL INSURE THE WORKMANSHIP OF THE TRANSMISSION.

GUARANTEED DAYS/UNLIMITED MILEAGE NOT TO JUMP GEAR, GRIND IN GEAR, MAKE BEARING NOISE, OR LEAK. NO GUARANTEE ON BROKEN OR BURNT GEARS. WARRANTY DOES NOT APPLY

I UNDERSTAND AND ACCEPT THE CONDITIONS OF THE WARRANTY AS STATED ABOVE.

IN ORDER TO RECEIVE CREDIT, YOU MUST CALL FOR RGA NUMBER TO BE PUT ON OUTSIDE OF ALL BOXES CONTAINING RETURNED PARTS OR CORES.

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Vehicle Information Customer Name: Year of Vehicle: Make/Model:	EST ENGINEERING \$		Serial Number: Mileage: Builder:		3D73Y4EL4BG572693 186,779.00 JOSH STORE2	Sales Total Shipping & Handling Misc. Charges Tax Total Less Paid Amount	5,566.69 5,566.69
PAYMENT INFORMATION Payment Type:	MC	Card Aut	h Nbr:	1892		Ecos Fala Amount	0,000.00
Check Number:		Cardhold	er Name:	EST	RALPH	=A=M	0.00
Payment Amount:		Pmt Date	E.	5/17/	/2017	TOTAL	0.00