

Invoice #	895157
Date	6/30/2017
Time	09:04

PO #:	
Document #:	135707
Due Date:	6/30/2017

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
1699950C1-100-NAVISTR									
CORE,EVAPORATOR	1.00								
450-6552-808									
KIT,EXP.VALVE	1.00								
790-1099-855									
KIT, ORING	1.00								

Summary of Charges	
\$0.00	Taxable
\$292.97	Non-Taxable
\$292.97	Subtotal
\$0.00	Sales Tax
\$292.97	Total
\$292.97	Amount Tendered
\$0.00	Change Due

Invoice #	900475
Date	11/13/2017
Time	12:03

PO #:	
Document #:	144572
Due Date:	11/13/2017

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
HV884707QG-871									
KIT,16.5X7 Q+ 23K	4.00								
HV884707QG-871									
KIT,16.5X7 Q+ 23K (Core Charge)	4.00								
ZBR3922X-505-NAVISTR									
DRUM	4.00								
HV884707QG-871									
KIT,16.5X7 Q+ 23K (Core Return)	-1.00								
HV884707QG-871									
KIT,16.5X7 Q+ 23K (Core Return)	-1.00								
HV884707QG-871									
KIT,16.5X7 Q+ 23K (Core Return)	-1.00								
HV884707QG-871									
KIT,16.5X7 Q+ 23K (Core Return)	-1.00								

Invoice #	900475
Date	11/13/2017
Time	12:03

PO #:	
Document #:	144572
Due Date:	11/13/2017

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			

Summary of Charges	
\$0.00	Taxable
\$419.96	Non-Taxable
\$419.96	Subtotal
\$0.00	Sales Tax
\$419.96	Total
\$419.96	Amount Tendered
\$0.00	Change Due

Invoice #	891568
Date	4/5/2017
Time	15:11

PO #:	
Document #:	130183
Due Date:	4/5/2017

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
400-2040-855									
CONDENSER CORE	1.00								
FREIGHT - NONTAX	1.00								
GT-2430HD-811									
24X30-1/2 RUBBER FLAP (1/2" THICK)	6.00								
ZIJ996723A-816									
GREEN FULL STRENGTH ANTIFREEZE	2.00								

Summary of Charges	
\$0.00	Taxable
\$453.92	Non-Taxable
\$453.92	Subtotal
\$0.00	Sales Tax
\$453.92	Total
\$453.92	Amount Tendered
\$0.00	Change Due

Invoice #	888932
Date	1/30/2017
Time	14:54

PO #:	
Document #:	126116
Due Date:	1/30/2017

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
S189800VN01-168-NAVISTR SEAT,HERITAGE BLK HB VINYL NO ARM RESTS	1.00								
S101690VN01-771-NAVISTR ARMRESTS,SET OF ARMRESTS BLACK	1.00								
ZU996723A-816 GREEN FULL STRENGTH ANTIFREEZE	10.00								
GT-1003-811 PERMIT HOLDER	2.00								

Summary of Charges	
\$0.00	Taxable
\$434.87	Non-Taxable
\$434.87	Subtotal
\$0.00	Sales Tax
\$434.87	Total
\$434.87	Amount Tendered
\$0.00	Change Due

Invoice #	876419
Date	3/17/2016
Time	15:03

PO #:	
Document #:	106767
Due Date:	3/17/2016

Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order	
			Price	Amount	Disc	Subtotal			Drop Ship	
350-2010-808										
CONDENSOR	1.00									
2505369C91-100-NAVISTR										
LIGHT,TURN SIGNAL RH	1.00									

Summary of Charges	
\$0.00	Taxable
\$243.96	Non-Taxable
\$243.96	Subtotal
\$0.00	Sales Tax
\$243.96	Total
\$243.96	Amount Tendered
\$0.00	Change Due