

DATE: APRIL 6, 2016

[illegible]

Invoice #	895490
Date	7/12/2017
Time	16:20

PO #:	
Document #:	136262
Due Date:	7/12/2017

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
ZBR3922X-505-NAVISTR									
DRUM	2.00								
HV884515QG-871									
KIT,16.5X7"Q" 23K	2.00								
HV884515QG-871									
KIT,16.5X7"Q" 23K (Core Charge)	2.00								
HV884515QG-871									
KIT,16.5X7"Q" 23K (Core Return)	-1.00								
HV884515QG-871									
KIT,16.5X7"Q" 23K (Core Return)	-1.00								

Summary of Charges	
\$0.00	Taxable
\$268.74	Non-Taxable
\$268.74	Subtotal
\$0.00	Sales Tax
\$268.74	Total
\$268.74	Amount Tendered
\$0.00	Change Due

Invoice #	885673
Date	11/3/2016
Time	09:35

PO #:	
Document #:	121156
Due Date:	11/3/2016

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
HV884515QG-871 KIT,16.5X7"Q" 23K	2.00								
HV884515QG-871 KIT,16.5X7"Q" 23K (Core Charge)	2.00								

Summary of Charges	
\$0.00	Taxable
\$157.48	Non-Taxable
\$157.48	Subtotal
\$0.00	Sales Tax
\$157.48	Total
\$157.48	Amount Tendered
\$0.00	Change Due

Invoice #	877957
Date	4/27/2016
Time	09:10

PO #:	
Document #:	109130
Due Date:	4/27/2016

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
11529-808									
4-SPRING ALUM. SYS	1.00								
92-24-BM-808									
7'8X24 TARP	1.00								
GT-2430HD-811									
24X30-1/2 RUBBER FLAP (1/2" THICK)	2.00								
FREIGHT - TAX	1.00								

Summary of Charges	
\$0.00	Taxable
\$992.00	Non-Taxable
\$992.00	Subtotal
\$0.00	Sales Tax
\$992.00	Total
\$992.00	Amount Tendered
\$0.00	Change Due