

This invoice is for your records only
and will be reflected on your next credit
card statement.

SOLD TO
POLI00 DAVID POLIFKA

SHIP TO

Sold By: JBL PO #: Date 2/13/17 INVOICE
Ship By: Tax #: 15:06:27 PRT: 2 IW44399

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
00000			PARTS FRT & HDL		
00000			FREIGHT		
00000			COUNTER PARTS		
00000		1	CAR 363595A1 PUMP		
00000			CLOSED BY JAMIE LIVINGSTON		

RETURN POLICY - Effective March 1st, 2017:

Items not returnable to manufacturer; Items not new or not in new condition.
Items not in original packaging or opened sealed packages.
Items replaced or discontinued by manufacturer.
Expendable items considered non-returnable to the manufacturer such as gaskets, belts, o-rings, hoses, electrical parts, etc.
Any part that has been installed, cut to length or manufactured to your specifications.
Any fluids or greases either in bulk or containers.
Items that are non-stock and/or not returnable to our supplier.
Part Return within 30 days will receive full credit on stocking items.
Part Return after 30 days or special order parts will have 20% restock.

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

** SUBTOTAL

** TOTAL ** 645.37

X _____

Phone: _____

PAY THIS
AMOUNT

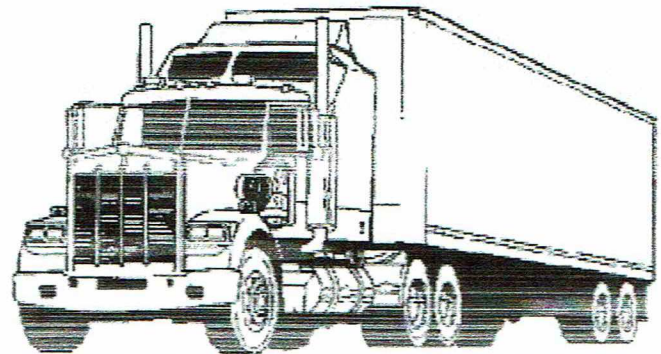


\$0.00

Invoice

Date	Invoice #
5/29/2018	

Bill To
Dave Polifka



Year	Model	Serial Number	Miles
	CASE SKID STEER		

Item	Quantity	Description	Rate	Amount
Labor		CHECK OUT SMOKE FOUND ROCKER ARM STAND BROKEN REPLACED & SET VALVES		
16658	1	STARTER		
G2100	1	BRACKET		
G47075	1	PUSH ROD		
A43021	1	GASKET		
a142098	2	GROMMET		
Freight				
				Subtotal
				Sales Tax
				Total \$926.21