

58

DE5282
239302

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 4-27-18	
NAME					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.
					MOSE. RETD.
				PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	1	Wheel Seal			
3	1	11 R 24.5 TIRE			
4		LABOR			
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
RECEIVED BY					

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

DE 5282
239301

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 3-1-18	
NAME					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.
					MDSE. RETD.
		PAID OUT			
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	2	11 R-24.5 TIRES			698.84
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
RECEIVED BY					

TRAILER #

LABOR FOR BRAKE JOB ALL 4
LABOR FOR 3 HUB SEALS \$40. EA —
GAS FOR CLEANUP —

\$

DE 5282

TOTAL → 370.00
FOR BOTT.

102"