INVOICE DATE: 01/04/19 DUE: 01/04/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
295/75R22.5 QR99 CLSD SHL DR-14 GL1933219225		4			
LDEQ WASTE TIRE FEE MED TRK 202		4			

MERCHANDISE:	
OTHER:	
F.E.T.:	
SALES TAX:	
INVOICE TOTAL:	1252.02

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 DEC 18		26 DEC 18	26 DEC 18	

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	2	22936141	TORQUE RO	PR5		
			*** ABOVE PART IS PREPAID ***				
4	4	0	TDAXKEG24707QP	23K 16.5X	PR1		
			CORE DEPOSIT				
1	1	1	85107268	BRAKE CHA			
			*** ABOVE PART IS PREPAID ***				
1	1	1	20370160	YOKE	WC		
			*** ABOVE PART IS PREPAID ***				
1	1	0	85108635	WINDSHIEL	OUTSIDE		
			The following parts have been special ordered:				
		2	22936141	TORQUE ROD			
		1	85107268	BRAKE CHAM			
		1	20370160	YOKE			

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$803.06

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 NOV 18		29 NOV 18	29 NOV 18	

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	20719248	KEY	B08		
4	4	0	20551628	SHOCK ABS	B07		

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$500.48

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 NOV 19		11 NOV 19	11 NOV 19	

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	EXIPX31650C702	PREMIUM X	FLOOR		
			CORE DEPOSIT				
-4	-4	0	EXIPX31650C702	CORE RETU	FLOOR		
Serial#:				Tag#:	STD	No Deduction	

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$285.87

Time: 08:44

Date: 01/02/2019

Page: 1/1

Invoice Number

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
301-818B	RFD	CAP SCRW ()	10.00			
4152-035B	RFD	USS NUTS ()	10.00			
733-5975	BK	CLAMP ()	2.00			
ZXED-1	ZRX	CONCENTRATE ()	2.00			

Subtotal

All Taxes 9.9500%

Total 148.17

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 DEC 18		28 DEC 18	28 DEC 18	

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	913		CASH	BATON ROUGE, LA

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	20489180	EXHAUST P	PR8		

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$114.57

INVOICE DATE
01/02/2019 09:40AM

CUSTOMER P.O.	REFERENCE NO.			

QTY	PART NUMBER	DESCRIPTION	PRICE/PER	EXTENSION
		* * * C A S H S A L E * * *		
1	PAC EC50PLS	CLAMP-EXHAUST WB PREFRMD 5"		

PLEASE PAY
15.93

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02 NOV 18		02 NOV 18	02 NOV 18	

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	20719248	KEY	B08		

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$14.25

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 APR 19		22 APR 19	22 APR 19	

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT

QUANTITY ORD	SHIP	B/O	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	21165207	AIR SPRIN	C01		

PAID CASH

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$46.96