DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 NOV 19		21 NOV 19	21 NOV 19	

SOLD TO

SHIP TO

I C A T E   I N V O I C E ***

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	29		CASH	KIRKWOOD MO

QUANTITY ORD	SHIP	B.O	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	COST	COMP.
1	1	0	6E7Z*9A332*A	TUBE - FUE					
1	1	0	*W302908*	HARDWARE -					
4	4	0	4C3Z*9E527*BRM	REMAN INJE					

NO CORE CHARGED ON INJECTORS!
NEED OLD INJECTORS BACK IN ORIGINAL BOXES. THANKS
TRACY!!
*** D U P L I C A T E   I N V O I C E ***

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$967.80

ACCOUNTING COPY