Invoice	0136-470818
Sale Type	CHG. CARD SALE
Date	07/13/2020 2:14 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
522914	13689		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	STD	FJ504	FUEL INJ	LT	EA	Y			

Sold To JANET LETTERMAN

Date 8-11-2020

Address

City

Phone

2020 CHEVY Truck

Make Model Year License No. Chev P U

Cash ❑ Charge ❑

Mileage

QUAN	PART NO.	ITEM	PRICE	AMOUNT	
MH	Y	Muffler			
		Tail Pipe			
		Tail Pipe			
45850		Exhaust Pipe			
		Exhaust Pipe			
		Brackets			
		Clamps			
		Exhaust Repair			
		Sidepipes			
		Dual Exhaust			

Check 2670

[redacted]

[redacted]

Invoice	0135-464924
Sale Type	CASH REFUND
Date	06/10/2020 7:50 AM
Ship Via	DELIVER
PO Number	[redacted]

Counter #	Customer Account	Ordered By	Special Instructions
26961	[redacted]		[redacted]

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MPE	ECC0279MU	GM ECM	1Y	EA	N	[redacted]		
		DC or Hub Pickup/Exchange							
1	A1	77-0279F	GM ECM	1Y	EA	N			
		New Return							
		77-0279F	Core Return		EA	N			
		New Return							
		77-0279F	Core Exchange		EA	N			

** Historical Reprint **

2 Items

[redacted]

[redacted]

Total	-1.91
Cash	-1.91

x
Customer Signature