

SOLD TO  
FAVE10

SHIP TO

Sold By:  
Ship By:

PO #: COD  
Tax #:

SN:

Date 9/22/17

HR 0 W:00  
UNIT INVOICE  
9-02-14 PRT: 5

US07796

| Tax | D | Qty | Description | Price | Amount |
|-----|---|-----|-------------|-------|--------|
|-----|---|-----|-------------|-------|--------|

Group: .01

DUMP BODIES

#E

BR5624 BRANDON  
SER#:35624

FHD

WAR:01 EXP: 9/05/17

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\*\* SUBTOTAL

Cash Sale

Phone:

PAY THIS  
AMOUNT

\$12850.00

All returns accepted without prior authorization. Merchandise must be in salable condition.  
All returns subject to 25% handling charge. Special order parts are non-returnable.