INVOICE

Sold By: PO #: SR175-NCM428612 Date 10/03/18 COUNTER INVOICE IC26353
Ship By: Tax #: 9:19:40 PRT: 2

Tax	D	Qty	Description		Price	Amount
			QUALITY PARTS		*ORDERED*	
08725		1 CAS	SBA47928698R	REMAN-REPLA		
			PRE-PAYMENT			

#1379

Cash Sale ** PREPAID

PAY THIS AMOUNT $9855.92