








Invoice / Packing Slip

		Order #		Date	Record #
			04-06742-64366	Mar-15-2021	7498
Quantity	Item #	Item Name		Price	Subtotal
1	122838590308	E2NN9N024AA 83935915 Ford 2000 3000 4000 5000 230A 2310 2300 3900 445D Fuel Tap			
				Subtotal:	
				Shipping & Handling (Standard Shipping):	
				Sales Tax	
				Seller discounts (-) or charges (+):	
				Total:	\$13.49

THANK YOU for your purchase. Your business is greatly appreciated.
Please retain this page as Proof of Purchase
Please contact us directly should you have any issues with your order.
Customer Service is our #1 Priority

Parts, Inc.
18-0005

Invoice	4092-412971
Sale Type	DBL. CARD REFUND
Date	05/11/2021 4:18 PM
Ship Via	
PO Number	misc



Counter #	Customer Account	Ordered By	Special Instructions
472	1924339		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	24234	COOLANT HOSE	1Y	FT	Y			
1	SS	SK8437C	BATT CABLE	1Y	EA	Y			
1	SS	SK8456CR	BATT CABLE	1Y	CD	Y			
1	DMS	8C1232	SINGLE LEAD	1Y	EA	Y			
2	MHC	MP5036	HOSE CLAMP	90	EA	Y			
			<i>Special Offer. 2 @ 0.86</i>						
1	PRE	SP08106	COIL SPRG ST	LT	ST	Y			
			<i>New Return. Original Invoice: 4092-347100, 7/30/2020, PO: 05 Crown Vic</i>						
1	PRE	3CB40037	CTRL ARM ASY	LT	EA	Y			
			<i>New Return. Original Invoice: 4092-347736, 8/2/2020, PO: 05 Vic</i>						
1	PRE	3CB40036	CTRL ARM ASY	LT	EA	Y			
			<i>New Return. Original Invoice: 4092-347736, 8/2/2020, PO: 05 Vic</i>						
1	WIX	PTL51515MP	OIL FILTER	1Y	CS	Y			
			<i>DC or Hub Pickup</i>						
			<i>This item has been ordered:</i>						
			<i>1 from STORE 119 GRANDVIEW MO</i>						
1	WIX	PTL51042MP	OIL FILTER	1Y	CS	Y			

11 Items

Save 10% on complete A/C compressor packages! See First Call Online.

Chip Used: N Verified By PIN REF #: 316229742415 AUTH CD: 05738

Sub-Total

Employee: 2 , Sean
Sales Rep: 0 , Salesman
Accounting Day: 3

DEBIT CARD
DEBIT SALE

XXXXXXXXXXXX5560
INTERLINK
US DEBIT
A000000980840
0254
1D2AF9B93CB3B078

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: 2-NO SERVICE CHG

3032
Don't mi.
NAPARewa

AID:
ATC:
ARQC:
SEQ #:
Batch #:
Trans #:
Approval Code:
Entry Method:
Mode:

11
4
1011
722007
Chip Read
Issuer - PIN Verified

\$5.38

Description	Quantity	Price	Net	Total	TR
UEL FILTER					
wards & get \$5 back for every \$100 you spend. Go to 3502 to get started!					

Subtotal
SALES TAX 7.9750%

Total 5.38

Visa 5.38

SALE AMOUNT

THANK YOU
CUSTOMER COPY

Cust
ALL GOODS RETURNED
I agree to
according to c

247794

Invoice Number