

Sales Receipt

Date: 03/02/2021
Invoice No.:
Email:

VIN# 3C7WDNBL8CG288405

Qty	Description	Unit Price	Total
1	AS68RC Transmission Remanufactured		
1	Torque Converter Remanufactured		
1	Core Charge		
1	Shipping (FedEx Freight) ONE WAY RATE		
	<i>unit 4</i>		
	<i>TRANSMISSION.</i>		
	<i>16308</i>		
	<i>184.10</i>		
	<i>3/4/21</i>		

Total \$5,799.00

Balance Due

2012 RAM 5500 6.7L 4X4

received
3/2/21

CHW

CHARGE

TO
BIL

10
SHEILA

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	52119498-AA SEAL ADAP 21060012	SP-ORD			
1	0	68020004-AA SENSOR TR 08037155	SP-ORD			
24	0	5189966-AD FLUID AFT 01081018	25E			
1	0	68071676-AA GASKET EX 14062002	SP-ORD			
1	0	52122213-AB GASKET FL 14062002	SP-ORD			
						SUBTOTAL
						TAX
						FREIGHT
						PAY THIS AMOUNT
						0.00
						429.05

received
3/22/21
unit 4
TRANSMISSION FLUID & Gaskets For TRANSMISSION SWAPS.

PARTS RETURNED POLICY
NO REFUNDS WITHOUT
THIS INVOICE.
NO RETURNS ON
ELECTRICAL OR SPECIAL
ORDERED PARTS.
ALL RETURNS MUST BE IN
ORIGINAL UNOPENED
PACKAGING.

14903
184.10
41.12

SUBTOTAL

TAX

FREIGHT
PAY THIS AMOUNT

429.05^{0.00}

CUSTOMER COPY

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NET507

PARTS INVOICE

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