

Order No. _____ Date 5/19/2022

Name _____

Address _____

Phone: _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN. DESCRIPTION PRICE AMOUNT

1 510510916 - Sprt

1 510510916 - pickup

4 510510916 - ONICE

4 510510916 - ONICE

25 510510916 - 510510916

1 510510916 - 510510916

8 510510916 - 510510916

19 510510916 - 510510916

Total Parts 25.00

Discount

TERMS: 1 1/2% Interest Charged per month after 30 days.

All claims and returned goods MUST be accompanied by this bill.

13818

Received By _____

TAX

TOTAL 13818

Thank You

Ref. No. G 571

Customer's Order No. _____

Date 5/19/2022

Name _____

Address _____

Phone: _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUAN. DESCRIPTION PRICE AMOUNT

4 510510916 - Sprt

4 510510916 - pickup

8 510510916 - ONICE

4 510510916 - ONICE

5 510510916 - 510510916

1 510510916 - 510510916

1 510510916 - 510510916

1 510510916 - 510510916

1 510510916 - 510510916

1 510510916 - 510510916

1 510510916 - 510510916

6 510510916 - 510510916

Total Parts 13817

Discount

TERMS: 1 1/2% Interest Charged per month after 30 days.

All claims and returned goods MUST be accompanied by this bill.

13817

Received By _____

TAX

TOTAL 13817

Thank You

Ref. No. G 571