

[Redacted]

[Redacted]

SERVICE INVOICE

DATE 03/02/22

YEAR		MAKE		MODEL		COLOR	
MILES IN		MILES OUT		FIRST USE		LSE	
SEE ALSO							

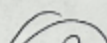
TIME IN
GLDOP
BPTEA

(1) 1 7C3Z7A195JA

CASE ASY - TRAN

[Redacted]

19



Transfer case

[Redacted]

[Redacted]

Freight
Parts
State Tax

Cash Total 1827.94

Customer Copy

[Redacted]

INVOICE DATE

INVOICE NO.

03/02/22

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	9C3Z-7A095-A OIL COOLER ASY	SP-ORD	245.00	183.75	183.75

SUBTOTAL

TAX

FREIGHT
PAY THIS AMOUNT

198.40

CUST NO.

TAX EXEMPT NUMBER

CUST. P. O. NO.

SHIP VIA

PAY

SOLD BY

INVOICE DATE
03/02/22

INVOICE NO.

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	9C3Z-7000-JARM AUTOMATIC TRAN	SP-ORD			

CORE PRICE

PART HAS CORE VALUE !!!!!!!

0	1	9C3Z-7A095-A OIL COOLER ASY	SP-ORD			
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SUBTOTAL

TAX

FREIGHT
PAY THIS AMOUNT

4477.76