[redacted]

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 AUG 22	109	09 AUG 22	09 AUG 22	95498P

**RELEASE FROM INV#

PAGE 1 OF 1

SOLD TO: ACCOUNT NO. 5017000

[redacted]

SHIP TO: [redacted]

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
WC	13315		CHARGE	KANSAS CITY MO

QUANTITY ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	19431762	REMANUFAC	[redacted]		
			CORE EX S#:	DUE:			
			1GDJC74K99F143230				

installed Rebuilt Transmission
AL 8-10-2022
ML 202315

[redacted]

PARTS	[redacted]
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$5,788.42

X

[redacted]

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