

# Invoice

Invoice Number

Date  
Feb 02, 2023

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Ship To:

Sold To:

Order No.	Order Date	Customer No.	PO Number	Ship Via	Terms
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Qty	Item Number	Vendor Number / Customer Number	Description / Comments	Unit Price	Extended Price
1	RRLABEL	4168034033	R&R SHIPPING LABEL FEE + INS		
1	10213		TORQUE CONVERTER		
1	F		UPS FREIGHT CHARGE		
1	I6		INSURANCE \$1600		

**Core Policy** - Unless otherwise specified, all sales are on an exchange for core basis. Hold cores for pickup by [redacted] if issued.

**Returns may be subject to a Restocking Fee**  
Must have prior authorization for any package refusal

Please remit to address above within your terms.

COD - Immediate

Open - Due 10th of month following purchase by statement.

may charge a monthly service charge of 1.5%(18% annually) on all past due invoices

Total  
Items

1

Subtotal	[redacted]
Sales Tax	
Amount due	

1,750.40

Invoice: [REDACTED]  
Date / Time: 3/30/2022 11:50:56AM  
Parts Order: [REDACTED]  
Customer: [REDACTED]  
Branch: [REDACTED]  
**Invoice Total: \$ 12,000.00**  
\*\*\* Check \*\*\*  
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MV# 0

Bill To: [REDACTED]

Ship To: [REDACTED]

Customer P/O: [REDACTED]

Invoiced By: [REDACTED]

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
K1	8.3 CUMMINS		1			

9648.6 on meter when engine replaced.

Sales Tax

\$0.00  
\$0.00

Total Miscellaneous: [REDACTED]

Invoice Subtotal: [REDACTED]

Total Tax: [REDACTED]

**Invoice Total: \$12,000.00**

Payment Method: [REDACTED]

Payment Terms: [REDACTED]

Due Date: [REDACTED]

Returned products subject to restocking charge. Sole warranty on new products are those from manufacturer. Reconditioned parts warranty is 30 days. Used parts sold "as is" No refunds or credits without invoice copy.

THANK YOU FOR YOUR BUSINESS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU.