

Counter #	Customer Account	Ordered By	Special Instructions
578668	88973		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SPI	5-188X	U-JOINT	LT	EA	Y			

Total 44.82

Invoice Number: 1041
Invoice Date: November 3, 2023
Payment Due: December 3, 2023
Amount Due (USD): \$0.00

Items

Quantity

Price

Amount

NP273

Rebuild

1

Total:

\$679.90

Payment on November 3, 2023

004-1540

INVOICE DATE	INVOICE NUMBER
09/11/23	111072127

SHIPPER NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				DELIVERED	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY
WSTR-2000063551		
QUANTITY		
ORD.	SHIPPED	

ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION
2	2	864	5-188X	U-JOINT 1480 (EA)
3	3		*MEMO* REF Ticket#	00111071513
1	1	860	N32-30-22-72	TUBING 4 X .083 (FT)
1	1		SHOP LABOR	SHOP LABOR
1	1		SHOP LABOR	SHOP LABOR
1	1		SHOP LABOR	SHOP LABOR
1	1		SHOPSUP12	MISC SHOP SUPPLIES

SALES TAX SALES TAX
 PO# 2023 PO FLEET SERV
 PO# WSTR-2000063551
 From Dt: 01/01/23 To Dt: 01/01/24

CREDIT CARD SALES
 DO NOT REMIT PAYMENT
 FOR THIS INVOICE

Payments
 Type Date

TICKET TOTAL

\$406.15

INVOICE DATE	INVOICE NUMBER
09/11/23	111066764

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				DELIVERED	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			200471-006	48

QUANTITY		MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED	CODE				
			NOTE BEND 3" D BEND . CALL FOR HIS CARD INFO			
4	4	4875	OTRS81442	7/8 X 42 ROD (EA)		
8	8	4875	OTRHHN14	7/8" HI NUT GRADE 8 (EA)		
8	8	4875	OTRHWX14	7/8" THICK U-BOLT WASHERS (EA)		
4	4		LABOR	MISCELLANEOUS LABOR		

SALES TAX SALES TAX

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

DRIVE SHAFT INV. TO BE EMAILED

Payments TICKET TOTAL \$215.33

APPROVED
AppCode: PAID 01527P

	INVOICE DATE	INVOICE NUMBER
	08/25/23	110732525
SHIP TO CUSTOMER REVIEW -DO NOT PAY- - - - -NOT AN INVOICE- - - - CUSTOMER REVIEW -DO NOT PAY- - - - -NOT AN INVOICE- - - - CUSTOMER REVIEW -DO NOT PAY-		

CHECK NO.	VIN	CID	YEAR	MAKE MODEL	ODOMETER	TERMS
		BENCH	0023	OTH OTH		NET 30

PURCHASE ORDER NO.	CONTACT NAME AND PHONE NO	CUST.NO.	SALESMAN
WSTR2000063551	MATT 785-249-3514	200471-008	240

PROBLEM BALANCE SHAFT
OP# 1 024 002 23 BALANCE ONE PIECE AUTOMOTIVE DRIVESHAFT
PARTS SUBTOTAL: .00
LABOR SUBTOTAL: 72.50

ON CART

FLEETPRIDE Phone: 361-883-4358 INVOICE TOTAL \$*****88.79
P.O. BOX 9156 CORPUS CHRISTI TX 78469 Fax: 361-883-3323 -DO NOT PAY-

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

22 TOP TOP_D7 JDICK 08/25/23 10.26.51 All Claims and returned goods MUST be accompanied by this bill.

Revised March 14, 2019

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
		1	DELIVER	CHARGE		06/05/23	41659 7CW

SHIPTO
CUST PAID BY PHONE

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	15274609 PEDAL 3.451 SHIPPED 0 SPECIAL ORDERED 1	1000			

handling charge on all returned merchandise. No returns on electrical items.
returns after 20 days. Returned merchandise must be accompanied with this
ce. No returns on special ordered parts.

RE X _____
CUSTOMER SIGNATURE

153.59

CUSTOMER COPY



PARTS INVOICE