[redacted]

Invoice

Date	Invoice #
10/19/2023	102737

Bill To

Ship To

P.O. Number	Terms
TANNER 2 of 2	

Payment Options Are: Credit Card, Cash, Cashier's Check, Money Order, or Wire
A 3.99% Non Cash Adjustment (Surcharge Fee) may be added to this invoice if you pay with card.

REFUND REQUESTS WILL BE SUBJECT TO A 25% MATERIAL RESTOCKING FEE.

Quantity	Item Code	Description	Price Each	Amount
1	359 Day Cab Kit	359 Flat Top Day Cab REAR WINDOW IN BACK WALL EXTENDED HOOD 359 Factory Style Buckskin Tan Stitched in Cream Brown Carpet on Doors NO Sight Glass in Passenger Door Firewall Cover - Standard Hood Cab Corners Upper Console Headliner Shifter Boot Cover		
1	Cab Carpet Kit	Brown Carpet		
1	Discount	10% Wholesale Discount		
1	Shipping & Handling	BEST WAY - Customer Will Pay This Fee When Items Are Completed MINIMUM OF 6 WEEKS OUT		
	159-6			

FINAL PAYMENT METHODS FOR ON-GOING PROJECTS WILL BE:
CASH, CASHIER'S CHECK, MONEY ORDER OR WIRE.

NO PERSONAL CHECKS PLEASE.

Total	$2,610.00
Payments/Credits	$0.00
Balance Due	$2,610.00

	A	B	C
1	PART NUMBER	DESCRIPTION	QTY
2	ATM 576.7513526ODR	FUEL TANK	1
3	S/S S-20417	FUEL TANK STRAPS	4
4	UA 34566	REAR CENTER PANEL	1
5	UA 94010	POGO STICK	1
6	REF114455	AIR LINE	1
7	OIL DELO	OIL	2
8	POC OIL	OIL	1
9	OIL G114	TUBE GREASE	1
10	NTP 5002	AIR HORN	1
11	GGA 33240	BRACKET	1
12	RDW 33937	RADIO FACE PLATE	1
13	ATM M20306K	Body MNT Bushing	2
14	GGA 93707	CAB Light	5
15	PL TMLD-75000723	TRIM LOCK	31
16	PL AS1456	WINDOW RUBBER	25
17	PB MF0019SP	MUDFLAP	1
18	760479 3DI519	FLAP WEIGHT	1
19	INT 31P-MHD	BATTERY	3
20	ATM M1797446	Bushing	2
21	ATM MPB 79667	TUBE	[illegible]
22	ATM M1797899	Bushing	[illegible]
23	A13 2001	DASH END COVER	2
24	A171001	Radio face plate	1
25	HOG 1512	FENDER SUPPORT ARM	2
26	HOG 1518	FENDER U-BOLT	2
27	HOG 2706	FENDER	1
28	Dan 1298	Hood Air tilt Cylinder	1
29	Dan 1473	ABS Plastic Kick Panel Set	1
30	Dan 1363	Pillar Post cover Pair	1
31	ATM 572.2013	Radiator Cap	1
32	ATM 563.9017	West Coast Mirror	2
33			

TRUCK BUILD
TRUCK NAME: CALI TRUCK

ACCOUNT # 159-6

THANK YOU FOR YOUR ORDER!

Order Confirmation number is # ATD187908254 has been submitted. You can track the status of your order in your Order History.

Product	Qty	Inventory	Est Delivery Date	Unit Cost	Total	Delivery Options	Payment
LOCAL | LOCALPLUS							
285/75R24.5/14 144/141M Dynatrac, RA200 Supplier # 96041	10	10 LocalPlus DES MOINES IA	10/16/2023		$3,022.20	Route Truck (FREE)	

In Stock Total	$3,022.20
Freight	$0.00
Order Total	**$3,022.20**

Consumer Name

Comments

159-6

CHAT ONLINE

Time: 14:10 Date: 10/20/2023 Page: 1/1

Employee: 6 ,
Sales Rep: 40
Accounting Day: 22

SOLD TO

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NO SVC CHARGE

Truck Bill

Part Number	Line	Description	Quantity	Price	Net	Total	
505-1206	BK	HOS CLMP	4.00	2.19	0.75	3.00	F

8000026707426963
OCR

Invoice Number 742696

Subtotal	3.00
RESALE 0.0000%	0.00
Total	3.00
Charge Sale	3.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

COPY

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:
Charge Sale	3.00

Subtotal	3.00
RESALE 0.0000%	0.00
Total	3.00

Customer Signature

Invoice

Bill To

Ship To

Date	Invoice #	P.O. No.	Terms	Rep
10/16/2023	136215	20230901		

Qty	Description	Rate	Amount
2	Dirks1710 2 1/16" MECHANICAL WATER TEMP GAUGE 100-265 F, WITH 144" CAPILLARY		
2	Dirks1278 13-01707P Pete 359 polished grill trim lower 68.5" length		
1	Dirks1531 AIR WIPER MOTOR LH , NEW NO CORE, 80 DEG SWEEP		
1	Dirks1532 AIR WIPER MOTOR RH , NEW NO CORE, 80 DEG SWEEP		
1	DIRKSCC2 PETE 359 LH EXTERIOR DOOR SKIN		
0	Dirks1634 PETERBILT 359 BATTERY BOX ....ON B.O.		
1	Dirks1283 CHROMED AD9 AIR DRIER WITH BRACKETS Shop		
1	DIRKS1511 BATTERY / TOOL BOX LOWER STEP 29-1/2" ON B.O.		
1	Dirks1153 PETERBILT 359 HVAC CONTROL PLATE		
2	Dirks1378 PETERBILT DOOR WEDGE		
2	Dirks1390 GREEN ROCKER SWITCH, HEATED MIRROR		
2	Dirks1393 GREEN ROCKER SWITCH, ON-OFF		
2	Dirks1304 PETERBILT 359 INDICATOR LENS SET W/RUBBER SHIELDS		
2	Dirks1305 PETERBILT 359 INDICATOR LENS SET		
2	Dirks1394 GREEN ROCKER SWITCH, ENGINE FAN		
1	Dirks1385 PETE GLOVE BOX LOCK W/KEY		
2	Dirks1391 RED ROCKER SWITCH, LOAD		
1	Dirks1530 Peterbilt 359 Front fender step RH		
1	Dirks1529 Peterbilt 359 Front fender step LH		
2	Dirks1334 PETERBILT FLOCKED RUBBER WINDOW SILL SEAL, 60" 20-12629		
1	Dirks1252 Peterbilt 359 Electric wiper kit 1 ON B.O.		
	Freight		

~~Brett CAT 87~~

Total $2364.12

Transaction details

October 4, 2023 at 11:46:44 AM PDT Transaction ID:

Payment sent to

Payment Status:

Payment Type: Goods and Services

Gross amount

-$175.00 USD

Shipping address

Tracking Information

Your Payment

Gross Amount	-$175.00 USD
PayPal Fee	$0.00 USD
Net Amount	-$175.00 USD

Contact info

Payment Sent to

Note to Amanda Bates FOLDING STEP FROM DUSTIN

COPY

Funding details Funding Source: -$175.00 USD - TXNBML

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

CALI TRUCK 159-4

INVOICE

INVOICE	
Invoice Date	Page
10/10/2023 15:16:45	1 of 1
ORDER NUMBER	
5104040	
Inv #	

Branch: 01 MAIN - NEW JERSEY

Bill To:

Ship To:

Ordered By:

Customer ID: 7191

PO Number	Term Description	Net Due Date
		11/09/2023

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/09/2023 18:07:34	7308944		ESTORE

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
					Delivery Instructions: FedEx Ground			
					Carrier: FedEx Ground ***Tracking #:*** 784862883077			
4	4	0	EA 1.0		A85033 Gabriel Shock Absorber	EA 1.0		
					Ordered As: 65400			

Total Lines: 1

Total Freight In: 0.00 *Total Freight Out:* 28.33

COPY

SUB-TOTAL:	153.76
TOTAL FREIGHT:	28.33
TAX:	0.00
AMOUNT DUE:	**182.09**
U.S. Dollars	

Fraud Prevention: ***We will never ask you to update banking or wiring information through email.***

ORIGINAL

TRANSACTION SUMMARY
DATE: 16-OCT-2023

SHIP TO:

REMIT TO:

TRIP:	ROUTE	VIA:	RETURNS:
79509954	613706	AID Route Truck	0%

DC
NOTES:

INVOICE: S180085976 ORDER: 241792821
PO:

SOLD TO: SHIPPING INSTRUCTIONS:

SALES REP: TERMS: COD

PRODUCT CODE	SIZE/DESCRIPTION	QTY ORD	QTY SHIP	PRICE	EXCISE TAX	TOTAL
169000041	285/75R24.5/14 144/14 BR DYNA RA200 REGIONAL AIP 96M1,1 ["96M1"]	10	10			$3,022.20

SUBTOTAL	EXCISE TAX	DISPOSAL FEE	SALES TAX	FREIGHT	TOTAL (USD)
					$3,022.20

GRAND TOTAL (USD)
$3,022.20

PAYMENT INFORMATION
Check: 53252, $3,022.20

PAYMENT TOTAL (USD)
$3,022.20

CUSTOMER AUTHORIZATION

Cody U 16-OCT-2023

COPY

INVOICE

INVOICE	
Invoice Date	Page
10/11/2023 17:05:05	1 of 1
ORDER NUMBER	
5108640	
Inv #	

Bill To:

Ship To:

Attn:

Ordered By:

Customer ID:

PO Number	*Term Description*	*Net Due Date*
		11/10/2023

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
10/11/2023 12:08:56	7313950		

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp.	*Item ID* *Item Description*	*Pricing UOM* Unit Size	*Unit Price*	*Extended Price*
Carrier: FedEx Ground					***Tracking #:*** 784928975973			
2	2	0	EA 1.0		A85302 Gabriel Shock Absorber	EA 1.0		
					Ordered As: 74028			

Total Lines: 1

Total Freight In: 0.00 *Total Freight Out:* 13.41

SUB-TOTAL:	88.28
TOTAL FREIGHT:	13.41
TAX:	0.00
AMOUNT DUE:	101.69
U.S. Dollars	

159-6

PAYMENTS MUST BE MADE OUT IN FAVOR OF

Fraud Prevention: ***We will never ask you to update banking or wiring information through email.***

COPY

ORIGINAL

Document ID: 9170560

Partridge Wheel Polishing

"Changing The World One Wheel At A Time!"

10200 W Morgan Ave
Partridge, KS 67566
Phone: (620) 931-8883
Email: partridgewp1@gmail.com

CUSTOMER'S ORDER NO.	PHONE	DATE
		10-13-22

NAME

ADDRESS Tonkawa OK

Resale

SOLD BY	CASH	C.O.D.	CHARGE	NO ACCT.	MDSE. RET'D	PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
14	wheels Polished	110	1540.00
	pd check #51854		
		TAX	
		TOTAL	

RECEIVED BY

NO: 1814

Thank You

Page: 1

****INVOICE****

Invoice Number:
Invoice Date: 10/11/2023

Order Number: 0114364
Order Date: 10/10/2023
Salesperson:

Sold to Customer Number:0045099

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:
		kh	

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
MR186-01	GL. OMNI MED REDUCER	GAL	1.000	1.000	0.000		
!MBC-A-01	3739 dk sable	GAL	1.000	1.000	0.000		
!MBC-A-04	926991 sahara tan	QRT	1.000	1.000	0.000		
!MBC-A-04	2731 baytree green	QRT	1.000	1.000	0.000		
!DBC-SC-04	919056 amber gold	QRT	1.000	1.000	0.000		
NONSTOCK	505502 sprectromaster yellow m	EACH	1.000	1.000	0.000		

159-L

COPY

Net Invoice:	754.96
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**754.96**

Page: 1

****INVOICE****

Invoice Number: (
Invoice Date: 10/09/2023

Order Number: 0114317
Order Date: 10/05/2023
Salesperson: 0011

Sold to Customer Number: 0045099

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
!MAE-A-01	3739 DK SABLE	GAL	2.000	2.000	0.000		
TRA6401	+E-Z SAND 2K GRAY PRIMER	GAL	1.000	1.000	0.000		
TRA6934	ACTIVATOR REDUCER	QRT	1.000	1.000	0.000		
TRA6131-01	2K EPOXY PRIMER/SEALER G	GAL	1.000	1.000	0.000		
TRA6141-01	2K EPOXY ACTIVATOR	GAL	1.000	1.000	0.000		
MH101-08	PT. OMNI HARDNER	PT	2.000	2.000	0.000		

159-6

COPY

Net Invoice:	1,089.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**1,089.05**

Page: 1

****INVOICE****

Invoice Number: -------
Invoice Date: 10/09/2023

Order Number: 0114317
Order Date: 10/05/2023
Salesperson: 0011

Sold to Customer Number: 0045099

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:
		TJ BRETT	1% 1ST or 2% 7 DAYS INV

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
!MAE-A-01	3739 DK SABLE	GAL	2.000	2.000	0.000		
TRA6401	+E-Z SAND 2K GRAY PRIMER	GAL	1.000	1.000	0.000		
TRA6934	ACTIVATOR REDUCER	QRT	1.000	1.000	0.000		
TRA6131-01	2K EPOXY PRIMER/SEALER G	GAL	1.000	1.000	0.000		
TRA6141-01	2K EPOXY ACTIVATOR	GAL	1.000	1.000	0.000		
MH101-08	PT. OMNI HARDNER	PT	2.000	2.000	0.000		

159-6

COPY

Net Invoice:	1,089.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**1,089.05**

964681

ORDER INFO

customer's order no.	phone	date

name

address

city, state, zip

sold by

cash ☐ charge ☒ check ☐
c.o.d. ☐ on acct. ☐

shipping information

	quantity	description	price	amount
1		5 sets 359 Boxes · 150=		
2				
3		2 Breakers 159-4		
4				
5		30 rollers 150-0		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				1600.00

received by

adams keep this slip for reference DC5808UW/10-13

COPY

Page: 1

****INVOICE****

Invoice Number:
Invoice Date: 10/02/2023

Order Number: 0114229
Order Date: 09/28/2023
Salesperson: 0011

Sold to Customer Number: 0045099

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:
		brett ti	1% 1ST or 2% 7 DAYS INV

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
TRA6934	ACTIVATOR REDUCER	QRT	1.000	1.000	0.000		
2599	2.75x25yd P80 STIKTB GOLD (1	Roll	1.000	1.000	0.000		
2595	2.75x45yd P180 STIKT GLD (1)	Roll	1.000	1.000	0.000		
1439	6 P180 GOLD STKT DSC RL (17	Roll	1.000	1.000	0.000		

87 Calif

COPY

Net Invoice:	317.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**317.78**

Page: 1

****INVOICE****

Invoice Number:	[illegible]
Invoice Date:	10/04/2023
Order Number:	0114273
Order Date:	10/02/2023
Salesperson:	0011

Sold to Customer Number:0045099

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
NOR31562	6 A275 P180B Grip (100)	ROLL	1.000	1.000	0.000		

COPY

159-6

Net Invoice:	107.97
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**107.97**

Invoice No 0000585585
Customer

Bill to :

Sold to :

Phone (580) 628-5308 Fax (580) 628-5309

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
	02/19/2024	1% 10, NET 30	PREPAID $1,800	FEDEX/BW	D4N

Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000050	14PB-4055CP **Rev** 00 **U/M** EA PB | Ypipe | Chrome Packing List No/Item No: 585839/000005 Sales Order No: 460188 Customer PO No: BWILKINS359	1.000			
000060	SURCHARGE **Rev** 000 **U/M** EA SURCHARGE FOR RAW MATERIAL INCREASE Tracking No:	1.000			

Total Item Price	$ 2,209.33
Shipping	$ 0.00
Sales Tax	$ 0.00
Total Inv Price	**$ 2,209.33**

CUSTOMER COPY

Page 2 of 2

Authorized Signature

Invoice No
Customer

Bill to :

Sold to :

Phone (580) 628-5308 Fax (580) 628-5309

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
	02/19/2024			FEDEX/BW	D4N

Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000050	14PB-4055CP Rev 00 U/M EA PB | Ypipe | Chrome Packing List No/Item No: 585839/000005 Sales Order No: 460188 Customer PO No: BWILKINS359	1.000			
000060	SURCHARGE Rev 000 U/M EA SURCHARGE FOR RAW MATERIAL INCREASE Tracking No:	1.000			

Total Item Price	$ 2,209.33
Shipping	$ 0.00
Sales Tax	$ 0.00
Total Inv Price	**$ 2,209.33**

CUSTOMER COPY

Authorized Signature

Invoice No 0000585585
Customer 941050

Bill to :

Sold to :

159-6

Phone (580) 628-5308 Fax (580) 628-5309

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
	02/19/2024			FEDEX/BW	D4N

Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	24MP-50068CP **Rev** 00 **U/M** EA PLAIN STACK | MITERED | CHROME Packing List No/Item No: 585839/000001 Sales Order No: 460188 Customer PO No: BWILKINS359	2.000			
000020	KA-50055CP **Rev** 00 **U/M** KT Z Kit | PB | 359 | 67-87 | No 2 X 24ZPX-50055CP 2 X 14ZPBX-1726CP 1 X 14PB-B4656 Packing List No/Item No: 585839/000002 Sales Order No: 460188 Customer PO No: BWILKINS359	1.000			
000030	82E-50048SP **Rev** 00 **U/M** KT 360 Degree Heat Shield Kit; Peterbi Packing List No/Item No: 585839/000003 Sales Order No: 460188 Customer PO No: BWILKINS359	2.000			
000040	11L-500CP **Rev** 00 **U/M** EA 90 Degree; 1D; Long Legs | Chrome Packing List No/Item No: 585839/000004 Sales Order No: 460188 Customer PO No: BWILKINS359	1.000			

CUSTOMER COPY

Authorized Signature

Invoice Nbr: 533227

Invoice Date: 12/05/23
Terms:

12-177059

Sold To:

Ship To:

F.O.B	Freight PP/Inv	Freight Col	Freight PPd	Ship Date	Shipper	Carrier	Supplier Nbr	Conveyance ID
	X			12/05/23	533227	ESTES MOTOR LINES	NTS1	CVG210977

Customer Part Nbr CVG Part Nbr/Description	PO Nbr	Release Nbr	Qty Shipped	Unit Price	Amount
2343082-551 2343082-551 T910 MID CHOC BC	BWILKINS		2		
FREIGHTCHARGE			1		

159-6

COPY

TOTAL: 1327.44

Remit to:

SHIP TO

Time: 13:18 Date: 10/12/2023 Page: 1/1

Employee:
Sales Rep:
Accounting Day: 15

SOLD TO

7045

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NO SVC CHARGE

Part Number	Line	Description	Quantity	Price	Net	Total
620	NBH	STIK HOS	1.00			28.73

CALI

159-6

OCR 8000026707421726

Invoice Number 742172

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	28.73
RESALE 0.0000%	0.00
Total	28.73
Charge Sale	28.73

CUSTOMER COPY

COPY

Time: 10:30 Date: 11/21/2023 Page: 1/1

Employee: 6 , I
Sales Rep: 40 ,
Accounting Day: 23

SOLD TO

7045

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NO SVC CHARGE

Part Number	Line	Description	Quantity	Price	Net	Total	
200060	TEM	HOSE	6.00			41.10	T
405903	TEM	FITTING	1.00			15.67	T
406920	TEM	FITTING	1.00			44.09	T

159-4

Subtotal	100.86
RESALE 0.0000%	0.00
Total	100.86
Charge Sale	100.86

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

Y
OCR 80000267074447815
Y

744781
Invoice Number

Details for Order #

Order Placed: November 20, 2023
PO number : DAY CAB TRUCK BUILD
Amazon.com order number:
Order Total: **$23.80**

Not Yet Shipped

Items Ordered **Price**

1 of: *Pyle 2-Way Universal Car Stereo Speakers - 240W 4" Coaxial Loud Pro Audio Car Speaker Universal OEM Quick Replacement Component Speaker Vehicle Door/Side Panel Mount Compatible PL412BK (Pair), Black*
Sold by: Amazon.com
Condition: New

159-L

Shipping Address:

Shipping Speed:
FREE Prime Delivery

amazon.com

5Gx8ctdV3W

Purchase Order #: DAY CAB TRUCK BUILD
Your order of November 20, 2023 (Order ID 1

Qty.	Item	Item Price	Total
1	Pyle 2-Way Universal Car Stereo Speakers - 240W 4" Coaxial Loud Pro Audio Car Speaker Universal OEM Quick Replacement Co... Electronics B089QQSNDV B089QQSNDV 842893123547		

This shipment completes your order.

Subtotal	$23.80
Order Total	$23.80
Paid via credit/debit	$23.80

SIOC - No Added Packagin

Payment Method:

Billing address

United States

) Subtotal:	$23.80
Handling:	$0.00

›efore tax:	$23.80
ated Tax:	$0.00

ınd Total:	**$23.80**

To vi

Condition

****INVOICE****

Invoice Number:	
Invoice Date:	11/08/2023
Order Number:	0114760
Order Date:	11/07/2023
Salesperson:	0011

Sold to Customer Number:

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:
		BM	1% 1ST or 2% 7 DAYS INV

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
5928	QT. Finesse-it II Finish Mat	Qrt	1.000	1.000	0.000		

Net Invoice:	73.79
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**73.79**

****INVOICE****

Invoice Number:	0161156-IN
Invoice Date:	11/01/2023
Order Number:	0114664
Order Date:	10/31/2023
Salesperson:	0011

Sold to Customer Number:0045099

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:
		KH KW	1% 1ST or 2% 7 DAYS INV

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
DCU2021-01	GL. URETHANE CLEAR	GAL	2.000	2.000	0.000		
DCX61-04	QT. HIGH SOLIDS HARDNER	QRT	2.000	2.000	0.000		
PADDLES	#2 PADDLES - ONE LOT	EACH	3.000	3.000	0.000		
STRAINERS	PAINT STRAINERS - ONE LOT	EACH	3.000	3.000	0.000		
6405	1/4 blue Vinyl Tape	Roll	2.000	2.000	0.000		

159-6

Shop

Net Invoice:	1,322.46
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**1,322.46**

****INVOICE****

Invoice Number:
Invoice Date: 10/26/2023

Order Number: (
Order Date: 10/23/2023
Salesperson: 0011

Sold to Customer Number:0045099

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
NOR31558	6 A275 P320B Grip (100)	BOX	1.000	1.000	0.000	109.84	109.84

159-6

Net Invoice:	109.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**109.84**

****INVOICE****

Invoice Number:
Invoice Date: 10/31/2023

Order Number:
Order Date:
Salesperson: 0011

Sold to Customer Number:0045099

Ship To:

Purchase Order No:	Ship Via:	F.O.B.:	Terms:

Item Number:	Description	U/M	Ordered	Shipped	B/O	Price	Extension
!DBC-SC-04	919056	QRT	1.000	1.000	0.000		

159-4

Net Invoice:	327.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**327.78**