

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 Brown Carpet 10% Wholesale Discount BEST WAY - Customer Will Pay This Fee When Items Are Completed MINIMUM OF 6 WEEKS OUT		
1	Cab Carpet Kit			
1	Discount			
1	Shipping & Handling			

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 576.75135260DR	FUEL TANK	1
3	SIS 5-20417	FUEL TANK STRAPS	4
4	UA 3454	REAR CENTER PANEL	1
5	UA 94010	POGO STICK	1
6	REC114455	AIR LINE	1
7	DIL DELO	OIL	2
8	POC OIL	OIL	1
9	DIL GL14	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 MOUNT Bushing	2
14	GGA 93703	CAB Light	5
15	PL TMLP-75000723	TRIM LOCK	31
16	PL AS145L	WINDOW RUBBER	2
17	PB MED10P	MULDELAP	1
18	TL0479 3D519	FLAP WEIGHT	1
19	INT 3IP-NAD	BATTERY	3
20	ATM M17174UB	Bushing	2
21	ATM MPR 75067	TUBE	2
22	ATM M1717340	Bushing	2
23	A132001	DASH END COVER	2
24	A111001	RADIO FACE PLATE	1
25	HOG 1512	FENDER SUPPORT ARM	2
26	HOG 1518	FENDER U-BOLT	2
27	HOG 2701	FENDER	1
28	Dan 1298	Hood Air lift Cylinder	1
29	Dan 1473	ABS Plastic Kick Panel Set	1
30	Dan 1363	Pillar Post COVER Pair	1
31	ATM 512.2013	Radiator CAP	1
32	ATM 563.9017	Wax Coat Primer	1
33			

TRUCK BUILD

TRUCK NAME:

CALL TRUCK

ACCOUNT # 159-4

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



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

Employee: 6
 Sales Rep: 40
 Accounting Day: 22

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

Truck Break

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

Subtotal 3.00
 RESALE 0.0000% 0.00

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Total 3.00
 Charge Sale 3.00

CUSTOMER COPY

OCR
 8000026707426963

742696 Y
 Invoice Number



COPY

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount: Subtotal 3.00
 Charge Sale 3.00 RESALE 0.0000% 0.00

Total 3.00

Customer Signature

Invoice

Bill To

Ship To

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

Terms

Rep

Qty	Description	Rate	Amount
2	Dirks1710 2 1/16" MECHANICAL WATER TEMP GAUGE 100-265 F, WITH 144" CAPILLARY		
2	Dirks1278 13-01702P 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		

Batt
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

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.

COPY

CALI
TRUCK
159-4

INVOICE

Branch: 01 MAIN - NEW JERSEY

Bill To:

Ship To:

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

y

Customer ID: 7191

Ordered By:

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			Item ID	Pricing	
Ordered	Shipped	Remaining	UOM Unit Size	UOM Unit Size	Unit Price Extended Price
			Item Description		

Delivery Instructions: FedEx Ground

Carrier: FedEx Ground

Tracking #: 784862883077

4	4	0 EA	A85033	EA
		1.0	Gabriel Shock Absorber	1.0

Ordered As: 65400

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 28.33

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:
79509954ROOM:
613/00VIA:
ATD Route TruckRETURNS:
0%DC
NOTES:INVOICE: S160085876
PO:

ORDER: 241792821

SOLD TO:

SHIPPING INSTRUCTIONS:

SALES REP:

TERMS: COD

PRODUCT CODE	SIZE DESCRIPTION	QTY QTY	QTY SHIP	PRICE	EXCISE TAX	TOTAL
160000041	705/75R24 5/14 14.5/14 18 DYNA RA700 IN GROMM AJP 9604 1.1 [*96041*]	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

COPY

CUSTOMER AUTHORIZATION



664 V

16-OCT-2023

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			Item ID	Pricing	Unit
Ordered	Shipped	Remaining	Unit Size	UOM	Unit Price
			Item Description	Unit Size	Extended Price
Carrier: FedEx Ground			Tracking #: 784928975973		
2	2	0	EA	EA	
		1.0	A85302	EA	
			Gabriel Shock Absorber	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
 Phone: (620) 931-8883
 Partridge, KS 67566
 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.	MOSE. RET'D
PAID OUT					
QTY	DESCRIPTION			PRICE	AMOUNT
14	wheels Polished			110	1540.00
pd check \$518.54					
TAX					
TOTAL					
RECEIVED BY					

NO: 1814

Thank You

*****INVOICE*****

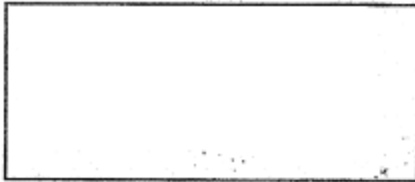
Ship To:

COPY

1/1

*****INVOICE*****

Page: 1



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:

<u>Item Number:</u>	<u>Description</u>	<u>U/M</u>	<u>Ordered</u>	<u>Shipped</u>	<u>B/O</u>	<u>Price</u>	<u>Extension</u>
!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		

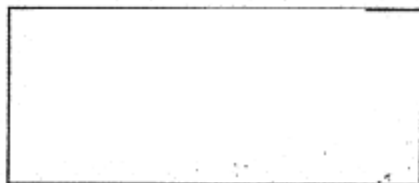
159-6

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

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 Boxes 159-4				
4					
5	30 boxes 150-0				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					1600.00

received by

keep this slip for reference

DC5008UV/10-13

COPY

*****INVOICE*****

Page: 1



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.: brett ti	Terms: 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

****INVOICE****

Page: 1



Invoice Number: (.....
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:

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

COPY

159-L

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: 585639/000005 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
		02/18/2024			FEDEX/BW	D4N
Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price	
000950	14PB-4055CP Rev 00 U/M EA PB Ypipe Chrome Packing List No: 585839/000005 Sales Order No: 460188 Customer PO No: BWILKINS359	1.000				
000080	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 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	DEN
Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price	
000010	24MP-50058CP 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 KIL PB 359 67-67 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

Page 1 of 2

Authorized Signature

Invoice Nbr: 533227

Invoice Date: 12/05/23

Terms:

Sold To:

Ship To:

F.O.B	PP/Inv	Freight Col	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 FREIGHTCHARGE 159-6	BWILKINS		2 1		

TOTAL: 1327.44

Remit to:

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

Employee: I

Sales Rep: ,

Accounting Day: 15

7045

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

Y

OCR

8000026707421726

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

CAL 1
159-6



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

Y

742172

Invoice Number



COPY

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

Employee: 6 , 1

Sales Rep: 40 ,

Accounting Day: 23

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

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

8000026707447815

Y

764781

Invoice Number



Details for Order

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

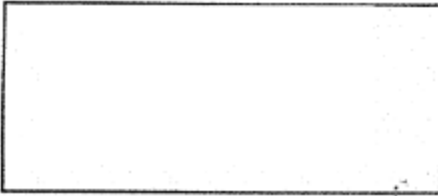
Not Yet Shipped																																			
Items Ordered 1 of: Pyle 2-Way Universal Car Stereo Speakers - 240W 4" Coaxial Loud Pro Audio Car Speaker Universal OEM Quick Replacement Component Speaker Vehicle Door/Side Panel Mount Compatible PL412BK (Pair), Black Sold by: Amazon.com Condition: New	Price																																		
Shipping Address: 159-L																																			
Shipping Speed: FREE Prime Delivery	  5Gx8ctdV3W																																		
Payment Method: Billing address	Purchase Order #: DAY CAB TRUCK BUILD Your order of November 20, 2023 (Order ID 1) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Qty.</th> <th style="text-align: left;">Item</th> <th style="text-align: right;">Item Price</th> <th style="text-align: right;">Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>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</td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Subtotal: \$23.80</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Handling: \$0.00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Before tax: \$23.80</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">ated Tax: \$0.00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">ind Total: \$23.80</td> </tr> </tbody> </table> This shipment completes your order. <table style="width: 100%; font-size: 0.8em;"> <tr> <td style="width: 50%;">Subtotal</td> <td style="text-align: right;">\$23.80</td> </tr> <tr> <td>Order Total</td> <td style="text-align: right;">\$23.80</td> </tr> <tr> <td>Paid via credit/debit</td> <td style="text-align: right;">\$23.80</td> </tr> </table>	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 Component Speaker Vehicle Door/Side Panel Mount Compatible PL412BK (Pair), Black						Subtotal: \$23.80				Handling: \$0.00				Before tax: \$23.80				ated Tax: \$0.00				ind Total: \$23.80	Subtotal	\$23.80	Order Total	\$23.80	Paid via credit/debit	\$23.80
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 Component Speaker Vehicle Door/Side Panel Mount Compatible PL412BK (Pair), Black																																		
			Subtotal: \$23.80																																
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			ated Tax: \$0.00																																
			ind Total: \$23.80																																
Subtotal	\$23.80																																		
Order Total	\$23.80																																		
Paid via credit/debit	\$23.80																																		

To vi

Condition

SIOC
 - No
 Added
 Packagin

****INVOICE****



Invoice Number: -----
Invoice Date: 11/08/2023

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

Sold to Customer Number:

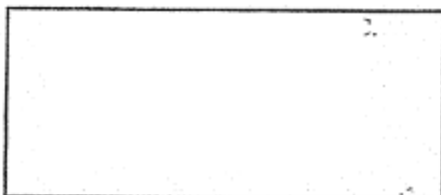
Ship To:

Purchase Order No:	Ship Via:	F.O.B.: BM	Terms: 1% 1ST or 2% 7 DAYS INV
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<u>Item Number:</u>	<u>Description</u>	<u>U/M</u>	<u>Ordered</u>	<u>Shipped</u>	<u>B/O</u>	<u>Price</u>	<u>Extension</u>
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:

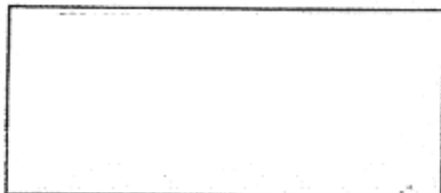
Purchase Order No:	Ship Via:	F.O.B.: KH KW	Terms: 1% 1ST or 2% 7 DAYS INV
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<u>Item Number:</u>	<u>Description</u>	<u>U/M</u>	<u>Ordered</u>	<u>Shipped</u>	<u>B/O</u>	<u>Price</u>	<u>Extension</u>
DCU2021-01	GL. URETHANE CLEAR	GAL	2.000	2.000	0.000		
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:
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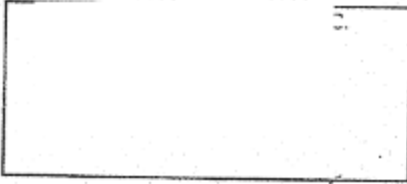
<u>Item Number:</u>	<u>Description</u>	<u>U/M</u>	<u>Ordered</u>	<u>Shipped</u>	<u>B/O</u>	<u>Price</u>	<u>Extension</u>
NOR31558	6 A275 P320B Grip (100)	BOX	1.000	1.000	0.000	109.84	109.84

159-6

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

****INVOICE****

Page: 1



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:

<u>Item Number:</u>	<u>Description</u>	<u>U/M</u>	<u>Ordered</u>	<u>Shipped</u>	<u>B/O</u>	<u>Price</u>	<u>Extension</u>
!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