

[REDACTED]

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- INVOICE -
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59833

ORDER DATE: 10-27-20

SHIP DATE: 10-27-20

[REDACTED]

[REDACTED]

ORDER TAKEN BY: JOHN R. ORDER POSTED BY: JOHN R.
ORDER # SHIP VIA TERMS PKG # WEIGHT INS.
N5161P BRK Saver 4 VISA 1 1 100
PART # DESCRIPTION QTY UNIT PRICE AMOUNT

*** TO CLASS SAVER, PAK 1R 7719 1825 7562
WGK3 (PA24) STRUT SEAL KIT-4 CRINGS & 1 STRUT WIPER 3

PART
SUB TOTAL
FRT & IN
PD BY VISA: 34.85

VISA RESPONSE: AUTH/TKT 027914 - 59833 - \$ 34.85

[REDACTED]