Time: 09:54

Date: 11/11/2025

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Invoice Number 390569

eInvoice# OKC00222390569

11-5

NOV 11 2025

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Number	Line	Description
	WIL	REMAN STARTER
	NAF	2.5 DEF
		Above Item on Sale
	ECH	SOLENOID
	NAF	2.5 DEF
		Above Item on Sale

Total 694.51

PAID

11-20-25