

DATE ENTERED 13 NOV 23	YOUR ORDER NO. 5936	DATE SHIPPED 13 NOV 23	INVOICE DATE 13 NOV 23	INVOICE NUMBER 2453095
---------------------------	------------------------	---------------------------	---------------------------	---------------------------

PAGE 1 OF 1

SHIP VIA DEL 502		SLSM. 437	B/L NO. 3	TERMS CASH		F.O.B. ST. LOUIS, MO			
ORD	SHIP	B.O.	PART NO.	DESCRIPTION	GROUP	BIN	LIST	NET	AMOUNT
1	1	0	19434265	REMANUFA CORE DEPOSIT		BX4 65			
				1GNLCDEC6JR138872 MILES 101552					
				<i>Alto</i> PO # 20240876					
PURCHASER SHALL PAY ALL REASONABLE ATTORNEY'S FEES INCURRED AS A RESULT OF COLLECTION ACTION FOR AMOUNT DUE									
								TOTAL	\$10,743.78

DISCLAIMERS OF WARRANTIES
The only warranties apply to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

GM
Goodwrench
Service

Plus
Thank You!

OFFICE COPY