

head/gasket
2015 F350

STORE

Time: 00:00

Invoice Number

611930

Date: 02/11/2026

Page: 1/1

eInvoice#

KC 00179611930

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NET 10 DUE 25

FH6423

Part Number	Line	Description	Quantity	Price	Net	Total
		Payment Received Amount Received (Visa)				
		Head Gasket Set				

Subtotal 1,723.61

Total 1,723.61 ROA

Visa 1,723.61

Employee: 1 ,
Sales Rep: 1 ,
Accounting Day: 8

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

CUSTOMER COPY