

YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.
F550-04	NET DUE 30 DAYS	03/11/26	5428631 1 X

CUSTOMER	SALESPERSON'S NAME
----------	--------------------

QTY.	DESCRIPTION	SOURCE	UNIT	NET	AMOUNT
1	GC3Z 7000 CRM : AUTOMATIC TRANSMI aer st louis	*SPORD			
1	GC3Z 7000 CRM-C : GC3Z 7000 CRM -				
1	BC3Z 6701 A : SEAL ASY - CRANKSHA	18-			
1	BC3Z 6B851 B : HOSE	19-			
1	BC3Z 6B850 A : HOSE	19-			
	1FDUF5HT4FEC84591				
	del complete when in				

CORE CHARGE!
All Cores Must Be Returned
In Original Box To Receive Crt

CORE CHARGE!
All Cores Must Be Returned
In Original Box To Receive Credit

SHIPPING	
C.O.D. CHARGE	
SALES TAX OR TAX I.D.	XXFORD .00
DEPOSIT ON CONTRACT	
TOTAL	6790.53