



VOLVO



WABASH

INVOICE Remit to:
PO Box 743077
Los Angeles, CA 90074-3077

750 NE Columbia Blvd, Portland, OR 97211
503-285-7667 Fax: 503-285-9014

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 29 APR 25	YOUR ORDER NO.	DATE SHIPPED 29 APR 25	INVOICE DATE	Q2317872	INVOICE NUMBER
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ACCOUNT NO. 9990
CASH - PORTLAND
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PORTLAND, OR 97217

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PORTLAND, OR 97217

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21:31:31

SHIP VIA			SLSM. 7938	B/L NO.	TERMS COD	F.O.B. 19~		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	85144092	UNIT INJEC	6166.76	4530.20	4,530.20	
			117	02374				
			CORE DEPOSIT			2430.00	2,430.00	
1	1	0	85118917	FUEL PUMP	1787.68	1313.26	1,313.26	
			239	02331				
			CORE DEPOSIT			236.25	236.25	
			**** I N V O I C E Q U O T E -	DO NOT	PAY ****			
CORE RETURNS TO BE MAKE WITHIN 30 DAYS IN THE ORIGINAL BOX AND SUBJECT TO INSPECTION. CUSTOMER MUST HAVE ORIGINAL INVOICE WHEN RETURNING PARTS. ELECTRICAL, BROKEN KITS AND SPECIAL ORDER PARTS ARE NON-RETURNABLE. A 25% RESTOCKING FEE WILL APPLY TO ALL RETURNS. ALL SPECIAL ORDER PARTS REQUIRE 25% DOWN PAYMENT.							PARTS	8,509.71
							SUBLET	
							FREIGHT	0.00
							SALES TAX / EST CAT:	32.34
							TOTAL	\$8,542.05

CUSTOMER COPY

CUSTOMER SIGNATURE

OFFICE COPY



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