

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

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_					FOR IT A	ANY LIABILITY IN	CONNECTION WITH THE	SALE OF THESE PARTS.
DATE EN	rered PR 25	YOUR ORDER NO.	DATE SHIPPED 25	INVOICE DATE		C	2317871	INVOICE NUMBER
s	ı	ACCOUNT	NO. 9990	S H		P	AGE 1 OF 3	
L D T	INV	H - PORTLANI ALID TLAND, OR 9'	_	Ľ INVAL]	- PORTLA ID AND, OR			21:31:17
SHIP VIA		SLSM. B/L N	0.	TERMS COD		F.O.B.	~	
ORD.	SHIP B.0	O. PART NUMBER	7. T.D.	DESCRIPTION	LIST	NET 73	AMOUNT	

			7938	COD		19	9~
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION		NET	AMOUNT
1	_ 1	. 0	20897204 142	AIR SPRING 07251	428.61	345.73	
1	_ 1	0	MIDSC20LCW 174	BRAKE CHAM 5116	108.53		72.81
1	. 1	. 0	85125440 345	KIT 08915	182.18	133.83	133.83
1	_ 1	0	20937157 131	HOSE 02615	53.43	39.25	39.25
1	_ 1	. 0	21053033 222	HOSE 02615	50.10		38.64
1	_ 1	. 0	8085622 194	HÖSÉ 02616	38.01	29.32	29.32
1	_ 1	. 0	21109672	HOSE	43.86	33.83	33.83
	_			YS IN THE ORIGINAL BOX AND	PARTS		
				HAVE ORIGINAL INVOICE WHEN	SUBLET		
				TS AND SPECIAL ORDER PARTS	FREIGHT		
ARE	NON-RE	: IURNA	BLE A 25% RESTOCK	ING FEE WILL APPLY TO ALL	0.41.50.5437		

RETURNS. ALL SPECIAL ORDER PARTS REQUIRE 25% DOWN PAYMENT.

SALES TAX TOTAL

CUSTOMER | COPY

X



CUSTOMER SIGNATURE

OFFICE COPY

INVOICE

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

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DATE ENTERE 29 APR		DATE SHIPPED 29 APR 25	INVOICE DATE	02317871	IN\ NU
s o	ACCOUNT	NO. 9990	S H	PAGE 1 OF 3	
L D T	CASH - PORTLANI INVALID PORTLAND, OR 97		CASH - F P INVALID T PORTLAND	ORTLAND O. OR 97217	21:31:17

U				O .			
SHIP VIA			SLSM. B/L NO. 7938	TERMS COD		F.O.B. 19	~
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION		NET 73	AMOUNT 73
+		U	20897204 142	AIR SPRING 07251	428.61	345.73	345.73
1	1	0	MÍDSC20LCW 174	BRAKE CHAM 5116	108.53	72.81	72.81
1	1	0	85125440 345	KIT 08915	182.18	133.83	133.83
1	1	0	20937157 131	HOSE 02615	53.43	39.25	39.25
1	1	0	21053033 222	HOSE 02615	50.10	38.64	38.64
1	1	0	8085622 194	HOSE 02616	38.01	29.32	29.32
1	1	0	21109672	HOSE	43.86	33.83	33.83
SUBJE	CT TO II	NSPEC	TION. CUSTOMER MUST HAV	IN THE ORIGINAL BOX AND /E ORIGINAL INVOICE WHEN AND SPECIAL ORDER PARTS	PARTS SUBLET FREIGHT		
			BLE. A 25% RESTOCKING IAL ORDER PARTS REQUIRE	FEE WILL APPLY TO ALL 25% DOWN PAYMENT.	SALES TAX		

TOTAL



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

23961766 W01 20733034 W09 0 85149836 032E Di

MIDSC30

W01

137E

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374.74

32.44

182.56

123.02

					FORTI	AINT LIABILITY	IN CONNECTION WITH THE	SALE OF THESE PARTS.
DATE ENTERE 29 APR		YOUR ORDER NO.	DATE SHIPPED 29 APR 25	INVOICE DATE			02317871	INVOICE NUMBER
S O L D T O	INVA	ACCOUNT N I - PORTLAND LID LAND, OR 972		P INVAL	– PORTL ID AND, OR		PAGE 2 OF 3	21:31:17
SHIP VIA		SLSM. B/L NO. 7938		TERMS COD		F.O.B.	9~	
ORD. SH	IIP B.O	. PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT	
1	1 0	195 22891476 196	02615 COOLI 02615	NG HO	70.02	51.44	51.44	
1	1 0	23961766	V-RIB	BED B	81.38	59.78	59.78	
		W01	02634	DD 7370	100 25	105 25	254 54	

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, BROKENKITS AND SPECIAL ORDER PARTS ARE NON-RETURNABLE. A 25% RESTOCKING FEE WILL APPLY TO ALL RETURNS. ALL SPECIAL ORDER PARTS REQUIRE 25% DOWN PAYMENT.

DP1

PARTS SUBLET FREIGHT SALES TAX TOTAL

16.22

91.28

61.51

187.37

CUSTOMER | COPY



750 NE Columbia Blvd, Portland, OR 97211

0

0

0

0



9999

WABASH"

AIR SPRING 07261 WIPER BLAD 03636

V-RIBBED B 02634

BRAKE CHAM

CUSTOMER SIGNATURE

TOTAL

190.35

21.03

124.25

96.78

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503-285-7667 Fax: 503-285-9014 DATE ENTERED YOUR ORDER NO. DATE SHIPPED INVOICE DATE INVOICE 02317871 29 APR 29 APR

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ACCOUNT NO. 9990 S PAGE 2 OF 3 0 CASH -CASH - PORTLAND PORTLAND 21:31:17 D INVĀLID INVALID PORTLAND, OR 97217 PORTLAND, OR 97217

C	_	01111		0 - 31					
SHIP VIA			SLSM. B/L NO. 7938	TERMS COD		F.O.B. 19	~		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	ON LIST	NET	AMOUNT		
1	1	0	195 22891476 196	02615 COOLING HO 02615	70.02	51.44	51.44		
1	1	0	23961766	V-RIBBED B	81.38	59.78	59.78		
2	2		W01 20733034	02634 AIR SPRING 07261	190.35		374.74		
2	2	Ο	W09 85149836	WIPER BLAD	21.03	16.22	32.44		
2	2	(32E DP1 23961868	03636 V-RIBBED B	124.25		182.56		
2	2		W01 MIDSC30 37E	02634 BRAKE CHAM 9999	96.78	61.51	123.02		
SUBJE RETU ARE	ECT TO I RNING P NON-RE	NSPEC ARTS. TURNA	TION. CUSTOMER MUST H ELECTRICAL, BROKEN KIT	NG FEE WILL APPLY TO ALL	PARTS SUBLET FREIGHT SALES TAX				



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DATE ENTERED YOUR ORDER NO. DATE SHIPPE			-	02317871	INVOICE NUMBER
S ACCOUNT NO. 9990 L CASH - PORTLAND INVALID PORTLAND, OR 97217	H CASH INVA		RTLAND OR 97217	PAGE 3 OF 3	21:31:17
SHIP VIA SLSM. B/L NO. 7938	TERMS COD		F.O.B. 1	9~	
ORD SHIP B.O. PART NUMBER 2 2 0 MIDGC3030	DESCRIPTION BRAKE CHAM 999	187. - DO N	NET 53 125.81	AMOUNT 251.62	
CORE RETURNS TO BE MAKE WITHIN 30 DAYS IN THE SUBJECT TO INSPECTION. CUSTOMER MUST HAVE ORIG RETURNING PARTS. ELECTRICAL, BROKENKITS AND SPI ARE NON-RETURNABLE. A 25% RESTOCKING FEE W RETURNS. ALL SPECIAL ORDER PARTS REQUIRE 25% DO	INAL INVOICE WHEN SECIAL ORDER PARTS ILL APPLY TO ALL		/EST CAT:	1,769.01 0.00 6.72 \$1,775.73	<u>-</u>
	CUSTOMER		MER SIGNATURE		OFFICE CORY
	X		IER SIGNATURE		OFFICE COPY \$1.775.73
TEC Equipment VOLVO	WABASH"			INVOICE POI	it to: Box 743077 Angeles, CA 90074-3077
750 NE Columbia Blvd, Portland, OR 97211 503-285-7667 Fax: 503-285-9014		N S	MERCHANTABILITY C SELLERNEITHERASSU	Y EXPRESSLY DISCLAIN LIED, INCLUDING ALL IR FITNESS FOR THE PA JMES NOR AUTHORIZES A	IS ALL WARRANTIES. EITHER IMPLIED WARRANTIES OF RICULAR PURPOSE, AND THE NY OTHER PERSONTO ASSUME IE SALE OF THESE PARTS.
DATE ENTERED YOUR ORDER NO. DATE SHIPPE 29 APR 25 29 AP				02317871	INVOICE NUMBER

S ACCOUNT NO. 9990 S PAGE 3 OF 3 0 L I P CASH - PORTLAND INVALID CASH - PORTLAND 21:31:17 INVALID PORTLAND, OR 97217 PORTLAND, OR 97217 SHIP VIA B/L NO. TERMS F.O.B 7938 COD PART NUMBER MIDGC3030 AMOUNT 251.62 ORD. SHIP B.Q DESCRIPTION NET 125.81 BRAKE 9999 QUOTE DO NOT PAY CORE RETURNS TO BE MAKE WITHIN 30 DAYS IN THE ORIGINAL BOX AND ,769.01 **PARTS** SUBJECT TO INSPECTION. CUSTOMER MUST HAVE ORIGINAL INVOICE WHEN **SUBLET** 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. **FREIGHT** /EST CAT: SALES TAX TOTAL