



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	Q2317871	INVOICE NUMBER
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ACCOUNT NO. 9990
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PAGE 1 OF 3
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PORTLAND, OR 97217

21:31:17

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	20897204	AIR SPRING	428.61	345.73	345.73	
			142	07251				
1	1	0	MIDSC20LCW	BRAKE CHAM	108.53	72.81	72.81	
			174	5116				
1	1	0	85125440	KIT	182.18	133.83	133.83	
			345	08915				
1	1	0	20937157	HOSE	53.43	39.25	39.25	
			131	02615				
1	1	0	21053033	HOSE	50.10	38.64	38.64	
			222	02615				
1	1	0	8085622	HOSE	38.01	29.32	29.32	
			194	02616				
1	1	0	21109672	HOSE	43.86	33.83	33.83	
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.					PARTS			
					SUBLET			
					FREIGHT			
					SALES TAX			
					TOTAL			

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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	195 22891476	02615 COOLING HO	70.02	51.44	51.44	
1	1	0	196 23961766	02615 V-RIBBED B	81.38	59.78	59.78	
2	2	0	W01 20733034	02634 AIR SPRING	190.35	187.37	374.74	
2	2	0	W09 85149836	07261 WIPER BLAD	21.03	16.22	32.44	
2	2	0	032E DP1 23961868	03636 V-RIBBED B	124.25	91.28	182.56	
2	2	0	W01 MIDSC30	02634 BRAKE CHAM	96.78	61.51	123.02	
			137E 9999					
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	MIDGC3030	BRAKE CHAM	187.53	125.81	251.62	
			178 101E 9999					
			**** I N V O I C E Q U O T E -			DO NOT	PAY ****	
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					SUBLET			
					FREIGHT	0.00		
					SALES TAX /EST CAT:	6.72		
					TOTAL	\$1,775.73		

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