

**INVOICE 62727****INVOICE DATE 2017-08-11**

**PAGE: 1**

**SHIP TO:**  
**COUNTER SALES**  
**UNUSED PART EXCHANGE/RETURN**  
**WITHIN 30 DAYS W/ORIGINAL INV.**

**TELEPHONE: / -**

CUSTOMER		SHIP VIA		F.O.B	TERMS	PO NUMBER	SALES	DATE	OUR ORDER #
CSALE		P/U		ORIGIN	PREPAID	VERBAL	M	2017-08-11	50926
ORDER	SHIP	B.O.	ITEM	ITEM DESCRIPTION	PRICE	EXT.PRICE			
			MAKE		DIS%				
1	1	0	T211	64-69 FUEL SENDING UNIT 3/8" & 1/4"	\$ 55.00	\$ 55.00			
			MOPAR		0 %				
1									
NUMBER OF PACKAGE:									
<div> <div>SHIPPING:</div> <div>NON-TAXABLE SUBTOTAL</div> <div>TAXABLE SUBTOTAL</div> <div>TAX @ 13 %</div> <div>TOTAL:</div> </div>									<div>\$ 0.00</div> <div>0</div> <div>\$ 55.00</div> <div>\$ 7.15</div> <div>\$ 62.15</div>