

PARTS INVOICE

KIA AMERICA, INC.  
111 Peters Canyon Road  
Irvine, CA 92606-1790

DEALER CODE NC079

PARTS HOTLINE (800) KIA-5611

Courage Kia  
4290 WILKINSON BLVD.  
GASTONIA, NC 28056

INVOICE NO: PL34380451  
DATE: 4/03/23  
PAGE: 1

SHIPMENT NO: KMC23D000065 PDC:MC1 DATE SHIPPED: 4/03/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE	PART NO.	SHIPPED	ADVICE	QUANTITY	DISCOUNT	UNIT	EXTENDED
NO.	(P/N ORDERED)		CODE	ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE
-----							
ORDER NO: 33123PE ORDER DATE: 3/31/23 ORDER TYPE: S							
7	18867 09095		J	4 4		12.72	50.88

SUB TOTAL 50.88  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 50.88

P A R T S I N V O I C E

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INVOICE NO: PL34379631  
DATE: 4/03/23  
PAGE: 1

SHIPMENT NO: KSE23D000029 PDC:DD1 DATE SHIPPED: 4/03/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE	PART NO.	SHIPPED	ADVICE	QUANTITY	DISCOUNT	UNIT	EXTENDED
NO.	(P/N ORDERED)		CODE	ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE
ORDER NO:	33123S	ORDER DATE:	3/31/23	ORDER TYPE:	E		
10	56820 B2050	H	1	1		47.57	47.57 S

SUB TOTAL 47.57  
FREIGHT:  
HANDLING:

MISC: 4.75  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 52.32

\*\*\* CORE CREDIT MEMO \*\*\*  
P A R T S I N V O I C E

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Invoice No: CX30456997  
Date: 4/01/23  
Page: 1

Core Part No.	Core	Unit	Extended
Core Description	Code	Quantity	Price

Trk#: ALTC112995 Shp#: KAC23C004839 Ro#: 25609 RcvDte: 04/01/23

37300 2G061	1	.00	.00CR
R/O Total:			.00CR

Sub Total: .00CR

Invoice Total: .00CR

\*\*\* CORE CREDIT MEMO \*\*\*  
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Invoice No: CX30356771  
Date: 3/31/23  
Page: 1

Core Part No.	Core	Unit	Extended
Core Description	Code	Quantity	Price

Trk#: STRC169189 Shp#: KAC22J004974 Ro#: 24793 RcvDte: 03/31/23

36100 2G210	1	.00	.00CR
R/O Total:			.00CR

Trk#: STRC169497 Shp#: KAC22J005336 Ro#: 24890 RcvDte: 03/31/23

36100 2G210	1	.00	.00CR
R/O Total:			.00CR

Sub Total: .00CR

Invoice Total: .00CR

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INVOICE NO: PL33377224  
DATE: 3/31/23  
PAGE: 1

SHIPMENT NO: 202355883762 PDC:90 DATE SHIPPED: 3/30/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE NO.	PART NO.	SHIPPED	ADVICE	QUANTITY	DISCOUNT	UNIT	EXTENDED
	(P/N ORDERED)		CODE	ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE

ORDER NO: 8831924 ORDER DATE: 3/30/23 ORDER TYPE: S

1	UHK16 20555I			2		110.00	220.00
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SUB TOTAL 220.00  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 220.00

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INVOICE NO: PL33377223  
 DATE: 3/31/23  
 PAGE: 1

SHIPMENT NO: 202355883761 PDC:90 DATE SHIPPED: 3/30/23  
 SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE	PART NO.	SHIPPED	ADVICE	QUANTITY	DISCOUNT	UNIT	EXTENDED
NO.	(P/N ORDERED)		CODE	ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE
ORDER NO:	8831924	ORDER DATE:	3/30/23	ORDER TYPE:	S		
1	NEX16 20560DF		4	4		127.00	508.00

SUB TOTAL 508.00  
 FREIGHT:  
 HANDLING:

MISC:  
 TAX: .00

CODES S - Surcharge  
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INVOICE TOTAL 508.00

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INVOICE NO: PL33374694  
DATE: 3/31/23  
PAGE: 1

SHIPMENT NO: KAP23C002017 PDC:ME2 DATE SHIPPED: 3/31/23

SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE NO.	PART NO.	SHIPPED	ADVICE	QUANTITY	DISCOUNT	UNIT	EXTENDED
	(P/N ORDERED)		CODE	ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE

ORDER NO: 33023S ORDER DATE: 3/30/23 ORDER TYPE: R

4	21101 2GK06QQK		A	1		1,526.55	1,526.55
	(21101 2GK06QQKR )			1			
	Core Charge			1		2,000.00	2,000.00

\*\*\*Core Charge Amount\*\*\* 2,000.00

SUB TOTAL 3,526.55  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
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INVOICE TOTAL 3,526.55

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INVOICE NO: PL33374693  
DATE: 3/31/23  
PAGE: 1

SHIPMENT NO: KAE23C005173 PDC:ME2 DATE SHIPPED: 3/31/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE	PART NO.	SHIPPED	ADVICE	QUANTITY	DISCOUNT	UNIT	EXTENDED
NO.	(P/N ORDERED)		CODE	ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE
ORDER NO:	33123E	ORDER DATE:	3/31/23	ORDER TYPE:	E		
1	83481 C6000		1	1		194.30	194.30 S

SUB TOTAL 194.30  
FREIGHT:  
HANDLING:

MISC: 19.43  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 213.73



P A R T S I N V O I C E

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INVOICE NO: PL33374692  
DATE: 3/31/23  
PAGE: 1

SHIPMENT NO: KAE23C005120 PDC:ME2 DATE SHIPPED: 3/31/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE	PART NO.	SHIPPED	ADVICE	QUANTITY	DISCOUNT	UNIT	EXTENDED
NO.	(P/N ORDERED)		CODE	ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE
28	81910 M7110			1 1		66.00	66.00

ORDER NO: 33023S ORDER DATE: 3/30/23 ORDER TYPE: E

SUB TOTAL 66.00  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
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B - Surcharge and Taxable

INVOICE TOTAL 66.00

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INVOICE NO: PL33374691  
DATE: 3/31/23  
PAGE: 1

SHIPMENT NO: KAC23C010092 PDC:ME2 DATE SHIPPED: 3/31/23  
SHIP TO ADDRESS: 4290 WILKINSON BLVD., GASTONIA, NC 28056

LINE	PART NO.	SHIPPED	ADVICE	QUANTITY	DISCOUNT	UNIT	EXTENDED
NO.	(P/N ORDERED)		CODE	ORDER SHIP BO/CNL	PCT AMOUNT	PRICE	PRICE
3	18364 25011AS			1 1		14.48	14.48

ORDER NO: 33023S ORDER DATE: 3/30/23 ORDER TYPE: S

SUB TOTAL 14.48  
FREIGHT:  
HANDLING:

MISC:  
TAX: .00

CODES S - Surcharge  
T - Taxable  
B - Surcharge and Taxable

INVOICE TOTAL 14.48