



JACKSONVILLE, FL
4101-1 BULLS BAY HWY
JACKSONVILLE, FL 32219
Phone 904-354-2400
Fax 904-693-4929

Credit Memo



Invoice#	R2671075
LOCATION	098
DATE	04/07/25 10:01:01
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BILL TO

971742
PERFORMANCE RAD-JAX
8570 PHILIPS HWY, STE 115
JACKSONVILLE, FL 32256
904-766-9202

SHIP TO

SHIP-TO 971742-01
8570 PHILIPS HWY
STE 115
JACKSONVILLE, FL 32256-8245

ORDER NUMBER R3613078	ORDER DATE 04/04/25	SALES REP K112/HD04	CUSTOMER P/O NUMBER 748065	PAYMENT TERMS Net 10th Prox
SHIP DATE 04/07/25	WRTN BY B2B	CONTACT	R/O NUMBER	SHIP VIA COMPANY TRUCK 3098044

For Questions, contact BUSINESS 2 BUSINESS, NAHQ NASHVILLE

PRODUCT / DESCRIPTION	QTY OPEN	QTY SHIPPED	QTY B/O	LIST PRICE	PRICE	U/M	EXTENSION
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FO1320241	-1	-1	0	121.00	27.90	EA	-27.90
MIRROR LH;PWR;01-05 SPORT TRAC TEXTURED INV# R2670410 P/O# 748065							

Outstanding Cores:

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Payment Terms: All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorneys' fees. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

Keystone Return Policy: Parts must be in unaltered, re-sellable condition and in the original packaging, with the invoice. Restocking/handling fees may apply. Returns may not be accepted after a certain date. Core charges may be refundable up to a certain date. Full details of our LKQ Return Policy and Other Terms & Conditions applicable to your purchase can be found here: <https://www.lkqcorp.com/LKQ-terms-and-conditions>

Keystone Refund Policy: Cash purchases returned on the same day as delivered will be refunded by your local branch. All other refunds will be processed by Keystone and sent via U.S. mail within 7 working days.

MERCHANDISE TOTAL	HANDLING	RETAIL DELIVERY FEE	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
-27.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.90

Customer Signature: _____

I acknowledge receipt of all products listed on this invoice and agree to all payment and other terms (or incorporated into) this invoice. Warranties and other terms and conditions incorporated into this invoice are available at <https://www.lkqcorp.com/about-us/our-industry-leading-warranty/>

ORIGINAL