Invoice # 20778594

NORTHWEST AUTOMOTIVE CENTERS 324 North Pines Spokane, WA 99216 509-922-2006

10-8-2009

MANAGER : NW VIN : 1LNHL9ERXA4JYAGYK

partNum Description qty price DISC TOTAL

000705040	Transcri				I	\$00.0 7	ar	4-4-1
332725219	Tenneco				inc	\$90.27	aisco	total
699624286	Tenneco				inc	\$10.29	disco	total
863860807	Hurst					\$60.91	disco	total
313124889	ear	inc	\$24.5	disco	total			
971164739	Tenneco Tenneco					\$21.94	disco	total
625599400	ear	inc	\$7.74	disco	total			
823138057	/isteon	inc	\$6.81	disco	total			

Notes

A very public note this not written by me

Parts calculated
Labor calculated
subtotal calculated
Shop Fee calculated

Total calculated paymentmethod finaltotal