

PAGE 01

INVOICE NUMBER 01P5394360

DATE 01/05/15

2144

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BORDER ENGINE REBUILDERS
100 INTERNATIONAL BLVD.

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100 INTERNATIONAL BLVD.

MISSION, TEXAS 78572

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X SHIPPING POINT

--UPON RECEIPT--

JV1 01/05/15 PICK UP

X

THANK YOU FOR YOUR BUSINESS !!

1	1	1500	NI12280-37525	WASHER SET - THRUST	15.00	15.00
1	1	1000	12124-43G02	JET-OIL	23.22	23.22

TOTAL MATERIAL

38.22

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INVOICE TOTAL

38.22