

DW210 OZARK AUTOMOTIVE DISTRIBUTORS, INC. 2/10/15
 Acct #: 999990 Store 2999 7/11/2012 Invoice 302112 09:37:23
 Customer Name: CASH SALE Ship To:

Counter Number: 6871

Instructions:

Ship Via:

Invoice Type: CHG. CARD SALE

Cust. P.O.:

Time of order: 12:56

T	a R	X C	Qty	Line	Item# / Desc	UM	CD	List Price	Net Price	Disc %	Core Price	Extended Price
T			1	BLI	81033	EA		32.19	18.99			18.99
					GAS CAN							
T			1	SHE	T15-40-1	EA		30.49	17.99			17.99
					1GalMotoroil							
T			1	KRY	51602	EA		9.31	5.49			5.49
					SPRAY PAINT							
T			1	GIL	XLB242	EA		28.80	16.99			16.99
					WINDOW FILM							
T			1	GIL	10382377	EA		33.88	19.99			19.99
					EZ INSTALL							

Total 7 188.02 110.93 Subtotal: More... 110.93

Enter= Nxt Tckt F1= Ext F4= Inv Rtn Hst F5= View Shp Adr
 F7= Prnt Inv F8= Pymts/Refs

Misc:
 Tax: 9.43
 Total: 120.36

3-11-2015

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	Qty	Line	Item# / Desc	UM	CD	List Price	Net Price	Disc %	Core Price	Extended Price
T	1	GIL	10382377	EA		33.88	19.99			19.99
			EZ INSTALL							
T	1	AXI	5041574	EA		19.47	11.49			11.49
			SUNSHADE							

Total 7 188.02 110.93 Subtotal: Bottom 110.93
 Enter= Nxt Tckt F1= Ext F4= Inv Rtn Hst F5= View Shp Adr Misc:
 F7= Prnt Inv F8= Pymts/Refs Tax: 9.43
 Total: 120.36