DW210 Acct # Custom	: 9	99990 e: C	OZARK AU O Store 2 ASH SALE	ЈТОМОТ: 2999 :	IVE DISTRIBUTO 7/11/2012 Invo Ship	oice 302112	2 (2/10/15 09:37:23
	Counter				-	Invoice Ty	/pe: CHG.	CARD SALE
	Instr					Cust.	. P.O.:	
T	SI	nip V	via:				order: 12:5	
a R	0414 1		T+0=# / D		List	_Net D		Extended
X C T	Oty L		Item# / Desc	UM (Price	% Price	
•	T	3LI	81033 GAS CAN	EA	32.19	18.99		18.99
Т	1 9	SHE	T15-40-1 1GalMotoroil	EA	30.49	17.99		17.99
Т	1 H	(RY	51602 SPRAY PAINT	EA	9.31	5.49		5.49
T	1 (SIL	XLB242 WINDOW FILM	EA	28.80	16.99		16.99
Т	1 (SIL	10382377 EZ INSTALL	EA	33.88	19.99		19.99
Total	7	7			188.02	110.93	Subtotal: Misc:	More 110.93
Enter= Nxt Tckt F1= Ext F4= Inv Rtn Hst F5= View Shp Adr Tax: F7= Prnt Inv F8= Pymts/Refs Total: 120								

3-11-2015

OZARK AUTOMOTIVE DISTRIBUTORS, INC. Store 2999 7/11/2012 Invoice 302112
ALE Ship To: DW210 2/10/15 09:37:23 Acct #: 999990 Store Customer Name: CASH SALE Counter Number: Instructions: 6871 Invoice Type: CHG. CA Cust. P.O.: Time of order: 12:56 CHG. CARD SALE T Ship Via: a R Net Disc Lișt Core Extended X C T Oty Line Item# / Desc 1 GIL 10382377 UM CD Price 33.88 Price % 19.99 <u>Price</u> <u>Price</u> EΑ 19.99 EZ INSTALL 5041574 Т 1 AXI EΑ 19.47 11.49 11.49 **SUNSHADE**

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