Printed: 1/15/2019 2:24:52 PM Store: 1

Invoice / Sales Receipt #82832

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## **BIG TRUCK PARTS INC.**



WE FURNISH ALL YOUR SEMI-TRACTOR AND TRAILER **NEEDS** 

ArvinMeritor







Bill To: CASH SALE - TAXABLE THANK YOU OCALA, FL 34475

731A N. Magnolia Ave. Ocala, Florida, 34475 352-351-1544 8:00 AM TO 5:00 PM MON-FRI

Vendor	CorQty	Part Number	Description	List Price	Price	e Ext Price
TRU	1	60050R	SERIES #60 LED RED GROMMET KI	IT	\$39.7	5 \$39.75
Credit Card: \$42.53 American Express						

Local Sales Tax

Subtotal:

\$39.75

7 % Tax:

+ \$2.78

RECEIPT TOTAL:

\$42.53

PO#

JAMES ROSESKI

PRINT NAME X

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher)

ALL PAST DUE ACCOUNTS WILL BE CHARGED 1.5% INTEREST PER MONTH (18% PER ANNUM). ALL GOODS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING FEE AFTER 30 DAYS. NO REFUND OR ANY CREDIT ON PART IF IT HAS BEEN INSTALLED. ALL CORES MUST BE RETURNED WITHIN 30 DAYS FOR CREDIT. ALL U-BOLTS ARE NON REFUNDABLE.