Gmail

Order #....

1 message

Sat, Oct 10, 2009 at 9:19 AM

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  Co. 01   Order#            INVOICE INQUIRY

                  Inv#:             Inv Date: 11/18/08
                       Customer #:         000

B                                  S
I                                  H
I                                  I
L                                  P
                      IL                                 IL
                   Ship Method: UPS Ground
Ord Date   Cust P/O        Slsm       Terms              Car/Yr   Whse
11/18/08                   253        PAY IN ADVANCE     BMW  108 SB
                                           Invoice Total:     $1322.69
 Item #          O Qty S Qty  Description              Price      Ext Price
 SHPD FROM SB    11/18/08
 KM7812040BSAT       4     4  17X8   5-120 ET40    SE   134.00       536.00  X
 KM7812040BSAT
 Reuse OE bolts
 AL726               4     4  MM 79.5-72.6 CENTER RING
 AL726
 RCLIP               4     4  RETAINING CLIP FOR AL-P
 RETAINING CLIP
  SEF10CAP            4     4  SPORT EDITION F10 CAP
F10 SPORT ED CAP
145R7WSM3           4     4  215/45VR17 DU WNTR SPORT    128.00       512.00  X
264038880
DUN1                ~~1     1  TIRE WARRANTY PACKET~~
WARRANTY
REGGYDUNR           ~~1     1  GY/DU REGIST CARD RTL~~
REGISTRATION
    IMB                4     4  MOUNT AND BALANCE - NO C
 S007                4     4  BERU 433MHZ SENSOR           42.00       168.00  X
 36236781847
 RDV001              4     4  BERU 43MM LONG VALVE STE      0.00        32.00  X
 RDV 001
 GRT58100            ~~1     1  GRIOT'S WHEEL CARE SAMPL~~
 58100
 VEHICLE EQUIPPED WITH RUN-FLAT                                          TIRES AS
ORIGINAL EQUIPMENT.
 CUSTOMER SELECTED NON RUN-FLAT
 TIRES AS REPLACEMENTS.
 LINE ITEM TOTAL                                               1248.00
 FREIGHT CHG/ALLW                                                74.69
 INVOICE TOTAL                                                 1322.69
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