BMW OF MURRAY 4735 SO STATE MURRAY, UT 84107	TERM : 000200087115	REF #: 024 ACT #: *********3005 CARD : AMERICAN EXPRESS INVOICE #: 76865	SALE: # 553.91	RETR REF#: 904922400532 APPROVAL CODE: 526300	I AGREE TO PAY ABOUE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT	SIGNATURE	NOVA/JAMES	CUSTOMER COPY	ay 79 3y 75
		ERM : 00020008711	ERCH: 00020008711 EF #: 024 CT #: ********3005 ARD: AMERICAN EXPRESS NVOICE #: 76865	ERCH: 00020008711 EF #: 024 CT #: ********3005 ARD: AMERICAN EXPRESS NVOICE #: 76865 ALE: # 553.9	H: 024 H: 024 H: **********3005 CE H: 76865 CE H: 76865 REFH: 90492240053 REFH: 90492240053	1: 000200087111 #: 024 #: ********3005 DICE #: 76865 SICE #: 76865 E: # 553.9 REF#: 90492240053 ROUAL CODE: 52630 AGREE TO PAY ABOUE	#: 024 #: 024 #: ********3005 DICE #: 76865 DICE #: 76865 E: # 553.9 E: # 553.9 REF#: 90492240053 ROUAL CODE: 52630 AGREE TO PAY ABOUE TAL AMOUNT ACCORDING CARD ISSUER AGREEMEN SIGNATURE	H: 000200087111 #: 024 #: *******3005 D: AMERICAN EXPRESS DICE #: 76865 E: # 553.9 E: # 553.9 REF#: 90492240053 ROVAL CODE: 52630 AGREE TO PAY ABOUE TAL AMOUNT ACCORDING CARD ISSUER AGREEMEN SIGNATURE	#: 024 #: 024 #: ********3005 DICE #: 76865 DICE #: 76865 S: # 553.9 REF#: 90492240053 ROUAL CODE: 52630 AGREE TO PAY ABOUE TAL AMOUNT ACCORDING CARD ISSUER AGREEMEN SIGNATURE A/JAMES CUSTOMER COPY

(801) 262-2535 Fax: (801) 892-6950

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Exchanges and Refunds Must Be Accompanied BY This Invoice. No Refunds After 10 Days. A 20% Service Charge Will Be Made on Returned Items. No Refunds or Exchanges on Electrical, Fuel Injection Parts or Special Order Items.

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The Seller, BMW of MURRAY hereby expressly disclaims all warranties, either express or implied including any implied warranty of merchantability or fitness for a particular purpose and BMW of MURRAY neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
18 FEB 09		18 FEB 09		NUMBER	76865	15:54
S	ACCOUNT N	0. 5801	S H		PAGE 1 OF 1	
j JIM	NOVA		P T			

SHIP VIA SI	.SM. B/L NO.		TERMS		F.O.B	. POINT	
	301 3005		AMERIC.	AN EXPR	ESS M	URRAY, UTAH	
ORD. SHIP B.O. PA	ART NO.	DESCRIPT	ION	LIST	NET	AMOUNT	
1 1 0 25	-11-0-444-657	INSTALL S	SOB	576.00	518.40	518.40	
			9				
	NO RETURN Ó D REJURNS AF			SPECIA 1961.CH/	L ORDI	R PARTS. N RETURNS.	
ARTS DEPT HOU ONDAY-FRIDAY			PART	S		518.40	
SATURDAYS 9AM-			SUBL			310.10	
CLOSED SUNDAYS			FREIG	2020		0.00	
O LABOR ON PA	RTS PRICES.		SALES	STAX		35.51	
	CUSTOMER'S SIGNATU	RE		TOTAL	•	\$553.91	