

S 980SMI  
 O JOEL SMITH  
 L 27529 NE 150TH PL  
 D DUVALL, WA 98019  
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NET DUE 3,145.81

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
AN	1	7/17/2006	7/17/2006	00250969	7/13/2006	7/14/2006	4257886070

TERMS DESCRIPTION CUSTOMER PO NUMBER SHIP VIA

AMEX UPS GRD R

ITEM ID	TX CL	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
A3000	5	PR	1.0	1.0	315.00	315.00
MOSER AXLE 31SP 30 1/16 25 11/16 5X4 1/2 3.060 6.350						
BRP						
BPBB	5	PKG	1.0	1.0	100.00	100.00
BEARING PACKAGE						
7H9RET	5	EA	1.0	1.0	450.00	450.00
BARE 9" FORD HOUSING						
52 1/4						
7225I	5	EA	1.0	1.0	35.00	35.00
FILL PLUG-INSTALLED						
7226I	5	EA	1.0	1.0	35.00	35.00
FLUSH MOUNT DRAIN PLUG- INSTALLED						
3062NOD	5	EA	1.0	1.0	335.00	335.00
3.062 NODULAR 9" CASE						
5TT586	5	EA	1.0	1.0	425.00	425.00
9" FORD 31 SPLINE TRUE TRAC						
PS028	5	EA	1.0	1.0	115.00	115.00
28 SP DAYTONA STYLE PINION SUPPORT						
R9FCD	5	EA	1.0	1.0	100.00	100.00
9" FORD SETUP KIT-3.062 CASE, DAYT						
PY200	5	EA	1.0	1.0	130.00	130.00
9" FORD 28 SP PINION YOKE						

We appreciate your business.

All Returns May Be Subject To A 15% Restocking Fee

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL

PRIOR INVOICES

PREPAYMENT

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ITEM ID	TX CL	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
SETUP	0	EA	1.0	1.0	150.00	150.00
09F370M	5	SET	1.0	1.0	175.00	175.00
9" FORD 3.70 P/S GEAR-MOTIVE 140-7139	5	KIT	1.0	1.0	630.00	630.00
BIG FORD PRO ST BRK KIT W/ PKG BRK						

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TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,995.00	150.81	0.00	0.00	3,145.81
PRIOR INVOICES	0.00	PREPAYMENT	0.00	NET DUE	3,145.81