



PA: 1-800-221-0216
 CA: 1-800-233-9041
 FL: 1-800-424-3458
 VA: 1-800-937-3443

INVOICE #: 3356502-IN
 INVOICE DATE: 1/7/2010
 CUSTOMER #: 30-12345
 CUSTOMER PO #: BRETT/06 4:20P
 TERMS: NET 30
 SALESPERSON: KATHY ATKINSON (EXT 135)

INVOICE# 3356502-IN

SOLD TO:

JOHN'S QUICK LUBE
 123 MAIN STREET
 CHESTNUT, NY 10429

SHIP TO:

JOHN'S QUICK LUBE
 123 MAIN STREET
 CHESTNUT, NY 10429

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ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
25	25	0	11562	OIL PLUG GASKET (14MM)	0.29	7.25
10	10	0	11580	OIL DRAIN PLUG (12MM)	1.59	15.90
10	10	0	11593	OIL DRAIN PLUG (14MM)	2.32	23.20
10	10	0	11604	OIL DRAIN PLUG (14MM)	1.74	17.40
6	6	0	54073I	FUEL FILTER	3.14	18.84
1	1	0	AF5635	AIR FILTER	7.97	7.97
1	1	0	AF5649	AIR FILTER	9.97	9.97
2	2	0	AF5651	AIR FILTER	8.97	17.94
1	1	0	AF5655	AIR FILTER	9.97	9.97
1	1	0	AF5673	AIR FILTER	9.97	9.97
4	4	0	AF5824	AIR FILTER	8.97	35.88
3	3	0	C35479	CABIN FILTER	6.97	20.91
4	4	0	C35530	CABIN FILTER	9.97	39.88
1	1	0	C35865	CABIN FILTER	6.97	6.97
2	2	0	C38222	CABIN FILTER	9.97	19.94
1	1	0	FG1011	FUEL FILTER	5.97	5.97
1	1	0	GF847	FUEL FILTER	6.97	6.97
2	2	0	MC1	2010-2011 MASTER CATALOG	0.00	0.00
1	1	0	PK1	AIR HOG RECHARGE KIT (Fram)	11.97	11.97
10	10	0	SC4	HOSE CLAMP	0.31	3.10
10	10	0	SC6	HOSE CLAMP	0.31	3.10

ORDER#: 0036990
 SHIP VIA: FEDEX

SUB-TOTAL: 293.10
FREIGHT: 0.00
SALES TAX(*): 0.00
INVOICE TOTAL: 293.10

Please write your Customer# on your check.

SERVICE CHAMP
 180 New Britain Blvd
 Chalfont, PA 18914

Customer #	Invoice #
30-12345	3356502-IN
Amount	Due Date
293.10	2/6/2010