



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



STORE PHONE # 408 358-2774
ADDRESS: 15525 LOS GATOS BOULEVARD
LOS GATOS CA 95032-2566
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

999990

SHIP TO

CASH SALE
PLEASE TAKE OUR SURVEY
SEE DETAILS BELOW

00000

INVOICE
NUMBER

2572-423610

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

5/29/16

COUNTER NO.	SPECIAL INSTRUCTIONS		SHIP VIA		CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY				
68961						18:26:17						
TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
WE VALUE YOUR OPINION! ENTER TO WIN \$500 CASH @OREILLYCARES.COM or 800-300-5904 ENTER 25721504236102. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL. 1 BDD 310 EA PT-FillerKit 22.02 12.99 12.99 1 BDD 102 EA FLEX SANDER 10.15 5.99 5.99 CREDIT CARD VISAXXXXXXXXXX1798 REF#: 615020289623 AUTH CD: 08458D TERMINAL ID: 6_495357 <i>personal c/c</i>												
TOTALS	2	CUSTOMER COPY "We appreciate your business"					32.17	18.98	SUB-TOTAL	18.98		
CUSTOMER SIGNATURE <i>[Signature]</i>									CASH TEND.			
									CHANGE			
									TAX / FEES	1.66		
									TOTAL	20.64		

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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