



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

INVOICE #: 3360456-IN
 INVOICE DATE: 1/13/2010
 CUSTOMER #: 30-12345
 CUSTOMER PO #: CHUCK
 TERMS: NET 30
 SALESPERSON: JULIE WILLIAMS (EXT 133)

INVOICE# 3360456-IN

SOLD TO:

CHUCK'S QUICK LUBE
 1234 CHESTNUT AVENUE
 MAPLEWOOD, OK 75030

SHIP TO:

CHUCK'S QUICK LUBE
 1234 CHESTNUT AVENUE
 MAPLEWOOD, OK 75030

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ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
2	2	0	AF4727	AIR FILTER	4.97	9.94
6	6	0	AF5314	AIR FILTER	5.97	35.82
2	2	0	AF5528	AIR FILTER	7.97	15.94
12	12	0	CF5515	OIL FILTER	7.97	95.64
6	6	0	CF5608	OIL FILTER	4.97	29.82
6	6	0	CF5610	OIL FILTER	6.97	41.82
12	12	0	OF4422BP	OIL FILTER	3.97	47.64

ORDER#: 0041813
 SHIP VIA: FEDEX

SUB-TOTAL: 276.62
FREIGHT: 0.00
SALES TAX(*): 0.00
INVOICE TOTAL: 276.62

Please write your Customer# on your check.

SERVICE CHAMP

180 New Britain Blvd
 Chalfont, PA 18914

Customer #

30-0031756

Invoice #

3360456-IN

Amount

276.62

Due Date

2/12/2010