



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

INVOICE #: 3351962-IN  
 INVOICE DATE: 12/30/2009  
 CUSTOMER #: 30-12345  
 CUSTOMER PO #: kyle 12-29  
 TERMS: NET 30  
 SALESPERSON: KATHY ATKINSON (EXT 135)

INVOICE# 3351962-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

m

ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
25	25	0	11520	OIL DRAIN PLUG (12MM)	0.33	8.25
10	10	0	11587	OIL DRAIN PLUG (14MM)	1.97	19.70
10	10	0	19539	OIL DRAIN PLUG (14MM)	1.43	14.30
12	12	0	30393Y	TORQUE SEAL (YELLOW)	1.56	18.72
1	1	0	31522	TAPE (SAFETY WALK)	49.93	49.93*
1	1	0	AF5604	AIR FILTER	9.97	9.97
1	1	0	AF5650	AIR FILTER	9.97	9.97
1	1	0	AF5703	AIR FILTER	8.97	8.97
1	1	0	AF5707	AIR FILTER	9.97	9.97
1	1	0	C15850	CABIN FILTER (OLD# AQ1095)	9.97	9.97
1	1	0	C25245	CABIN FILTER	7.97	7.97
2	2	0	C35448	CABIN FILTER	6.97	13.94
2	2	0	C35519	CABIN FILTER	8.97	17.94
2	2	0	C35530	CABIN FILTER	9.97	19.94
1	1	0	C35667	CABIN FILTER	7.97	7.97
2	2	0	C35676	CABIN FILTER	9.97	19.94
1	1	0	FC1A	2010 PRELIMINARY FILTER GUIDE	0.00	0.00
1	1	0	FIT510	T-TECH CLIPS (20 PER BOX)	10.47	10.47*
4	4	0	LFF8736B	FUEL FILTER	20.97	83.88

ORDER#: 0032244  
 SHIP VIA: FEDEX

**SUB-TOTAL: 341.80**  
**FREIGHT: 0.00**  
**SALES TAX(\*): 0.00**  
**INVOICE TOTAL: 341.80**

Please write your Customer# on your check.

**SERVICE CHAMP**  
 180 New Britain Blvd  
 Chalfont, PA 18914

<b>Customer #</b>	<b>Invoice #</b>
30-12345	3351962-IN
<b>Amount</b>	<b>Due Date</b>
341.80	1/29/2010



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

INVOICE #: 3352350-IN  
 INVOICE DATE: 12/30/2009  
 CUSTOMER #: 30-12345  
 CUSTOMER PO #: BRETT/30  
 TERMS: NET 30  
 SALESPERSON: KATHY ATKINSON (EXT 135)

INVOICE# 3352350-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

m

ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
25	25	0	11121B	DIFFERENTIAL PLUG (1/2")	0.56	14.00
10	10	0	11580	OIL DRAIN PLUG (12MM)	1.59	15.90
10	10	0	11587	OIL DRAIN PLUG (14MM)	1.97	19.70
10	10	0	11593	OIL DRAIN PLUG (14MM)	2.29	22.90
10	10	0	11604	OIL DRAIN PLUG (14MM)	1.59	15.90
10	10	0	11662	CABIN FILTER HOUSING RETAINER	0.76	7.60
10	10	0	11663	CABIN FILTER HOUSING RETAINER	0.76	7.60
1	1	0	922K6	SERPENTINE BELT	9.96	9.96
1	1	0	AF5634	AIR FILTER	6.97	6.97
1	1	0	AF5649	AIR FILTER	10.97	10.97
1	1	0	AF5669	AIR FILTER	4.97	4.97
1	1	0	AF5673	AIR FILTER	9.97	9.97
1	1	0	AF6306	AIR FILTER (REPLACES WAF3592)	8.97	8.97
1	1	0	C15439	CABIN FILTER (2 PER BOX)	9.97	9.97
1	1	0	C25764	CABIN FILTER	9.97	9.97
1	1	0	C35667	CABIN FILTER	7.97	7.97
1	1	0	C45459	CABIN FILTER	10.97	10.97

ORDER#: 0032871  
 SHIP VIA: FEDEX

**SUB-TOTAL: 194.29**  
**FREIGHT: 6.79**  
**SALES TAX(\*): 0.00**  
**INVOICE TOTAL: 201.08**

Please write your Customer# on your check.

**SERVICE CHAMP**  
 180 New Britain Blvd  
 Chalfont, PA 18914

<b>Customer #</b>	<b>Invoice #</b>
30-12345	3352350-IN
<b>Amount</b>	<b>Due Date</b>
201.08	1/29/2010



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

INVOICE #: 3352411-IN  
 INVOICE DATE: 12/30/2009  
 CUSTOMER #: 30-12345  
 CUSTOMER PO #: joel/30/1  
 TERMS: NET 30  
 SALESPERSON: KATHY ATKINSON (EXT 135)

INVOICE# 3352411-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

m

ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
25	25	0	11521	OIL DRAIN PLUG (14MM)	0.33	8.25
10	10	0	11587	OIL DRAIN PLUG (14MM)	1.97	19.70
2	2	0	LFF8736B	FUEL FILTER	20.97	41.94

ORDER#: 0032975  
 SHIP VIA: FEDEX

**SUB-TOTAL:** 69.89  
**FREIGHT:** 6.79  
**SALES TAX(\*):** 0.00  
**INVOICE TOTAL:** 76.68

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**SERVICE CHAMP**  
 180 New Britain Blvd  
 Chalfont, PA 18914

<b>Customer #</b>	<b>Invoice #</b>
30-12345	3352411-IN
<b>Amount</b>	<b>Due Date</b>
76.68	1/29/2010



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

INVOICE #: 3355177-IN  
 INVOICE DATE: 1/6/2010  
 CUSTOMER #: 30-12345  
 CUSTOMER PO #: joel 1-5  
 TERMS: NET 30  
 SALESPERSON: KATHY ATKINSON (EXT 135)

INVOICE# 3355177-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

m

ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
6	6	0	11575	OIL DRAIN PLUG (PAN-SAVER)	4.72	28.32
10	10	0	11593	OIL DRAIN PLUG (14MM)	2.32	23.20
6	6	0	52066I	FUEL FILTER	2.09	12.54
2	2	0	54074I	FUEL FILTER	11.97	23.94
1	1	0	C35519	CABIN FILTER	8.97	8.97
1	1	0	C45383	CABIN FILTER	7.97	7.97
1	1	0	MC1	2010-2011 MASTER CATALOG	0.00	0.00

ORDER#: 0036142  
 SHIP VIA: FEDEX

**SUB-TOTAL:** 104.94  
**FREIGHT:** 6.79  
**SALES TAX(\*):** 0.00  
**INVOICE TOTAL:** 111.73

Please write your Customer# on your check.

**SERVICE CHAMP**  
 180 New Britain Blvd  
 Chalfont, PA 18914

Customer #	Invoice #
30-12345	3355177-IN

Amount	Due Date
111.73	2/5/2010



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

m

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

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



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

INVOICE #: 3360210-IN  
 INVOICE DATE: 1/13/2010  
 CUSTOMER #: 30-12345  
 CUSTOMER PO #: brett/13  
 TERMS: NET 30  
 SALESPERSON: KATHY ATKINSON (EXT 135)

INVOICE# 3360210-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

m

ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
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
10	10	0	19517	OIL DRAIN PLUG (12MM)	0.89	8.90
6	6	0	52073I	FUEL FILTER	3.14	18.84
1	1	0	AF5635	AIR FILTER	7.97	7.97
1	1	0	C15439	CABIN FILTER (2 PER BOX)	9.97	9.97
1	0	1	C25245	CABIN FILTER	6.97	0.00
3	3	0	C35479	CABIN FILTER	6.97	20.91
1	1	0	C35491	CABIN FILTER	6.97	6.97
1	1	0	C35494	CABIN FILTER	9.97	9.97
2	2	0	C35519	CABIN FILTER	8.97	17.94
2	2	0	C35530	CABIN FILTER	9.97	19.94
2	2	0	C35549	CABIN FILTER	8.97	17.94
2	2	0	C38222	CABIN FILTER	9.97	19.94
2	2	0	FG1011	FUEL FILTER	5.97	11.94
1	1	0	LFF8736B	FUEL FILTER	20.97	20.97

ORDER#: 0041495  
 SHIP VIA: FEDEX

**SUB-TOTAL: 248.70**  
**FREIGHT: 0.00**  
**SALES TAX(\*): 0.00**  
**INVOICE TOTAL: 248.70**

Please write your Customer# on your check.

**SERVICE CHAMP**  
 180 New Britain Blvd  
 Chalfont, PA 18914

<b>Customer #</b>	<b>Invoice #</b>
30-12345	3360210-IN
<b>Amount</b>	<b>Due Date</b>
248.70	2/12/2010



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

INVOICE #: 3360242-IN  
 INVOICE DATE: 1/13/2010  
 CUSTOMER #: 30-12345  
 CUSTOMER PO #: joe  
 TERMS: NET 30  
 SALESPERSON: KATHY ATKINSON (EXT 135)

INVOICE# 3360242-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

m

ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
5	5	0	30616L	PANT BELT (VELCRO BUCKLE)	8.91	44.55*
10	10	0	31527Y	TAMPER SEAL (YELLOW)	1.97	19.70
12	12	0	31683	WASHER FLUID CONCENTRATE	3.39	40.68
1	0	1	C15389	CABIN FILTER	6.97	0.00
1	1	0	C35519	CABIN FILTER	8.97	8.97
3	3	0	CF6311	OIL FILTER (REPLACES WP980)	5.97	17.91

ORDER#: 0041149  
 SHIP VIA: FEDEX

**SUB-TOTAL: 131.81**  
**FREIGHT: 13.58**  
**SALES TAX(\*): 0.00**  
**INVOICE TOTAL: 145.39**

Please write your Customer# on your check.

**SERVICE CHAMP**  
 180 New Britain Blvd  
 Chalfont, PA 18914

<b>Customer #</b>	<b>Invoice #</b>
30-12345	3360242-IN
<b>Amount</b>	<b>Due Date</b>
145.39	2/12/2010

Continued