

# INVOICE

SPRING ALION OF PALA  
2312 NORTH RAND ROAD  
PALATINE, IL. 60074  
847-934-1525

Merchant ID: 8822592458  
Term ID: 007642600022592458001

**Sale**

XXXXXXXXXXXX1890  
DISCOVER

Entry Method: Swiped

Total: \$ 251.74

12/20/13 08:17:12

Inv #: 000001 Appr Code: 02036P

Apprvd: Online

Customer Copy  
THANK YOU!

## Align of Palatine, Inc.

2312 Rand Road  
Palatine, IL 60074  
Phone: (847)934-1525  
Fax: (847)934-1540  
**WBE CERTIFIED**

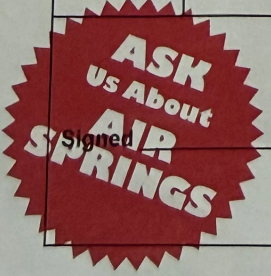
64

INVOICE NO	94709
INVOICE DATE	12/20/2013
PAGE	1

Cust #: CASH

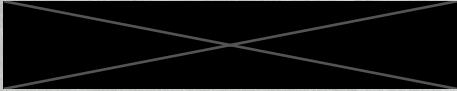
No	P	Year	Make	Model	Miles	VIN
		0			0	
<b>Qty</b>	<b>Part Number</b>	<b>Description</b>				<b>Total</b>
1.00	21-225	21-225 SPRING				230.95
Parts	230.95	Freight	.00	Tax	20.79	DISCOVER 251.74
Labor	.00	Misc	.00	Total	251.74	
Sublet	.00	Supplies	.00	Change	.00	

THANK YOU - WE APPRECIATE YOUR BUSINESS  
PAID DISCOVER #



Signed \_\_\_\_\_ Date \_\_\_\_\_

CUSTOMER COPY



Pick Ticket

001--238985



Zip Products Warehouse  
8067 Fast Lane  
Mechanicsville VA 23111  
United States

<b>Pick Ticket Date</b> 10/24/2013	<b>Wave</b> U.S. Ground	<b>Order Date</b> 10/23/2013	<b>Order #</b> 906368	<b>Carrier</b> UPS	<b>Shipment Type</b> Ground
<b>Customer #</b> 688840	<b>Customer</b> WAYNE DECKERT	<b>Customer PO#</b>			
<b>Comments:</b> 64					

NORMAL ITEMS

Location	Item #	Qty	Item Name	Price	Ext. Price
L-02-03	SU-660	1	63-72 327 & 350 Front Coil Springs	\$94.95	\$94.95

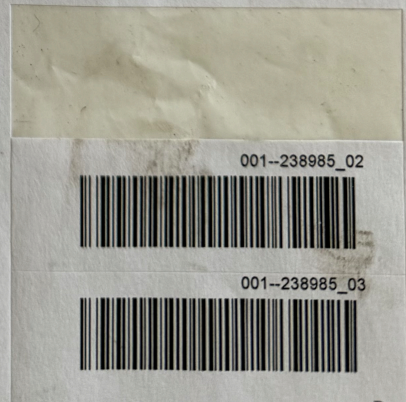
**Merchandise Sub-Total:** \$94.95  
**Shipping & Handling:** \$12.92  
**Tax:** \$0.00  
**Total:** \$107.87

Items On Back Order

Item #	Qty	Item Name	Unit Price	Expected Ship Date
SU-56	1	63-82 Rear Spring Outer Mount Kit (Rubber)	29.95	10/26/2013



Date:  
10/24/2013



ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



Find parts at your Local store ...  
[autoparts2020.com](http://autoparts2020.com)

LEE AUTO WAUCONDA  
 372 W. LIBERTY ST.

WAUCONDA, IL 60084  
 (847) 526-6617

CERTIF  
 EXEMP  
 -Illegal  
 of the S  
 all item  
 or cons  
 tural o  
 agrees  
 sumed

SIGNE

X

#448LEE AUTO PRT WA  
 372 W LIBERTY ST  
 WAUCONDA, IL 60084  
 (847) 526-6617

Sale

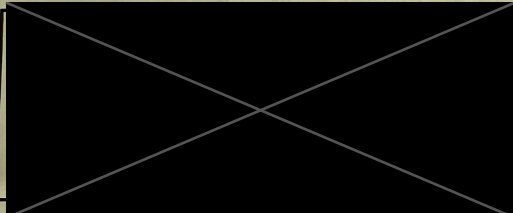
ID: 001  
 Merchant ID: 000109234674  
 Bank ID: 1346  
 12/17/13  
 Batch#: 351001  
 Retrieval Ref #: 00665181

15:48:11

DISCOVER  
 www.vvvvvvvvyy1890

Entry Method: Manual

C  
 U  
 S  
 T  
 O  
 M  
 E  
 R



Invoice #448-167043

Date: 12/17/2013

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX	
			1964 CHEVROLET CORVETTE No Engine						
IQ 2		MOD K6104	CONTROL ARM KIT	0.00	84.22	41.39	82.78	T	
IQ 2		MOD K6034	UPPER BALL JOINT	0.00	127.50	71.59	143.18	T	
IQ 2		MOD K6035	LOWER BALL JOINT	0.00	73.56	41.39	82.78	T	
1		MOD K304	BUSHING KIT	0.00	59.62	33.49	33.49	T	
LA 1		LA1 PR3	R & R CHASSIS BUSH	0.00		160.00	160.00	N	
1		LA1 PR4		0.00		80.00	80.00	N	
2		MOD K5255	IT	0.00	14.42	6.69	13.38	T	
2		KYB 343127		0.00	63.41	33.99	67.98	T	
13		0.00		0.00	785.84	240.00	423.59	29.65	
TOTAL UNITS		FREIGHT		C.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
								693.24	
									<b>PAY THIS AMOUNT</b>



# ECKLER'S®

FAMILY OF AUTOMOTIVE PARTS COMPANIES

CUSTOMER SERVICE  
1-800-327-4868



Customer No.		Order No.		Print Date/Time	
22276872-000		08014337-00002		11/12/13 6:23:23	
Bin No.		Batch No.		Order Date	
001		0001478426		11/11/13 1	
Sls#	P.O. Number		Order Type	Phone Number	
703			RTL	847-902-8540	
Ship Via			Terms		
GROUND BW			DISCOVER CARD		



Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
D/S	53637	1	ST	Wheel Set, Bolt-On, Knock-Off Style, 1963-1964 USA	0	2499.99	2499.99	2499.99



Cust. #: 22276872-000  
Order #: 08014337-00002

## ECKLER'S®

5225 South Washington Ave.  
Titusville, FL 32780  
ATTN: RETURNS DEPT.

INSPECT CONTENTS OF  
SHIPMENT FOR DAMAGES AND  
SHORTAGES WITHIN 5 DAYS

PICK	PACK
------	------

Sale Amount	2499.99
Shpg & Hndg	35.00
Sales Tax	.00
Pkg Protect	.00
COD Charges	.00
Total	2534.99
Prepayment	2534.99
Balance Due	.00

Comments:

RTL



**Auto Plus**

PARTS FOR  
CARS - TRUCKS - TRACTORS  
INDUSTRIAL SUPPLIES  
PERFORMANCE PARTS  
PAINT & BODY SHOP SUPPLIES  
MACHINE SHOP  
TOOLS & ACCESSORIES

315 W. 3<sup>rd</sup> St.  
P.O. Box 48  
Winona, MN 55987  
Phone (507) 454-5930  
Fax (507) 454-2833



301 Elm St. So.  
P.O. Box 10  
Rushford, MN 55971  
Phone (507) 864-7702

735 Arch Ave.  
Wabasha, MN 55981  
Phone (651) 565-4511

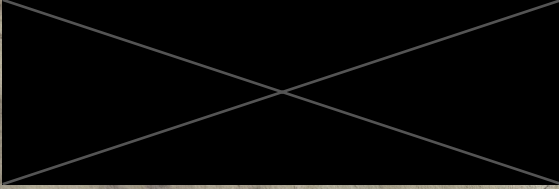
DUPLICATE

CHARGE INVOICE

DATE	NUMBER
05/22/2013	740981
SALESPERSON	CUSTOMER P.O. NO.
USER: JJ1	
	CUSTOMER NO.
	MP5512

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	PAGE
		05/22/2013		1			

SOLD TO:



SHIP TO:

4:17PM

ITEM NO.	QUANTITY		PROD LINE	PART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP						
1	1	1	AIF	4657	MECHANICAL PUEL	94.52	69.00 T	69.00X
2	1	1	SSU	FG101A	SENDING UNITS	135.21	104.11 T	104.11X
4	1	1	WIX	33032	FUEL FILTR	7.40	3.70 T	3.70
5	3	3	HOS	3/8	3/8 FUEL	1.94	1.41 T	4.23
6	1	1	HOS	5/16	5/16 FUEL	1.70	1.23 T	1.23
7	1	1	EDL	122540	FITTING	7.76	5.45 T	5.45
8	4	4	IDE	6204	MICRO-GEAR	0.93	0.65 T	2.60
9	1	1		820250	FITTING	5.34	3.75 T	3.75
					A/R CHARGE	207.41		
					6.875% TAX			13.34
8		13			INVOICE TOTAL:			207.41

< \*\*\*\*\* AT M.P.E. YOU ARE OUR #1 PRIORITY \*\*\*\*\* >  
< \*\*\*\*\* THANKS FOR LETTING US SERVE YOU! \*\*\*\*\* >

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Let Us Have A Part In Your Car !!!