



Invoice Reprint	
Invoice Number:	2055089
Salesperson:	Eric Lucas
Cashier:	Eric Lucas
Date:	01/30/2026 1:53 PM

Sold To:  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Special Order	Bin
0	1	0	0	69923761A	RH-LH AIR BOX COVER KIT	\$107.35	\$0.00		\$107.35

Subtotal	\$0.00	\$107.35
Sales Tax	\$0.00	\$6.98
Invoice Total	\$0.00	\$114.33
Amount To Collect Now	\$0.00	\$114.33
<b>Total Amount Due</b>		<b>\$114.33</b>
American Express		\$114.33

Call customer when part arrives.

Thank You For Your Business!

\*\*\*Please be advised, if paying by credit card, there will be a 3% surcharge fee applied to charges \$500 or more.\*\*\*

NO RETURNS ON ELECTRICAL PARTS!



Special Order Reprint	
Special Order Number:	5895
Salesperson:	Eric Lucas
Cashier:	Eric Lucas
Original Invoice Number:	2055089
Date:	01/30/2026 1:53 PM

Ordered For:  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Qty	Part Number	Sup	Cat	Bin	Description	Price	Sold Now	Bin
1	69923761A	DU	PM3		RH-LH AIR BOX COVER KIT	\$107.35	\$107.35	

Order Amount	\$107.35
Item Total	\$107.35
Sales Tax	\$6.98
Invoice Total	<u>\$114.33</u>
<b>Amount Paid Now</b>	<b>\$114.33</b>
Balance Due	\$0.00

Call customer when part arrives.

Thank You For Your Business!

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NO RETURNS ON ELECTRICAL PARTS!