



NATIONAL PARTS
(800) 282-2667

PAGE NO: 1

ST.CROIX
773-1029

ST.THOMAS
774-1029

Express Parts Specialist Since 1977

Remit To:
455 PLAZA DRIVE STE B
ATLANTA, GA 30349
Phone: (404) 530-6333

THANK YOU FOR YOUR BUSINESS

BILL TO:
ANN RODRIQUEZ
6100 RED HOOK QUARTERS
B-3
ST THOMAS VI 00802
340-642-2587

SHIP TO:

Store 2

INVOICE
B40498

ORDER: 140498

DELIVERY DATE: 7/27/17

ORDER TAKER: DAVID BARFIELD
TAX: 001 GA SALES TAX -

JCB EXCAVATOR

DOCUMENT NO.	CUSTOMER NO	JOB NO	DATE / TIME	PURCHASE ORDER	TERMINAL	CLERK	TERMS		
B40498	107405	000	7/28/17 11:11		561	BB	NET 30 DAYS		
MFG	PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT
1		SERIAL 2022172 8035Z							0.00
2	MIS 331/20717	DRIVE COUPLING	1	1		596.38	596.38		596.38
3	MIS 82300309	WASHER	3	3		17.36	12.58		37.74
4	MIS 1391/3507D	CAPSCREWS	3	3		4.62	3.35		10.05
5	STT DH12	"FREIGHT,HANDLING,CLEAR,TAXES"	1	1		126.96	92.00		92.00
6	STT SHIP	PREPARING TO SHIP	1	1					0.00
7		AWB#5334620944 07272017 box 1							0.00

** PAID IN FULL **

736.17

TAXABLE
NON-TAXABLE
SUB-TOTAL

0.00
736.17
736.17

BANKCARD PAYMENT
BKCRD#

736.17

TAX AMOUNT
TOTAL AMOUNT

0.00
736.17

X _____
Received By

107405000B40498132001k

RETURNS ACCEPTED WITHIN 15 DAYS OF INVOICE DATE AND ARE SUBJECT TO A 25% RESTOCKING FEE. CORES MUST BE RETURNED IN THEIR ORIGINAL BOX WITHIN 60 DAYS. NO RETURNS OR REFUNDS ON USED PARTS, SPECIAL ORDERS & ELECTRICAL PARTS. PARTS NOT PICKED UP WITHIN 15 DAYS OF NOTICE WILL BE RETURNED AND DEPOSIT FOREFEITED. RETURNED CHECK FEE IS \$50.00 PER OCCURANCE. BALANCES NOT PAID IN FULL WITHIN 30 DAYS SUBJECT TO 1.5% FINANCE CHARGE.