

3205 N. Arizona Ave Ste 5

Chandler, AZ 85225

Invoice Date: Page: Duplicate

Ship to:

Ira Avinger

Invoice Number: 26491

Apr 10, 2013

1

Voice: (480) 966-9044 Fax: (480) 966-3826

Bill To:

Ira Avinger

Customer ID		Customer PO				Payment Terms				
avinger ira		117149			Net Due					
Sales Rep ID			Shipping Method			Shi	p Date	Due Date		
Ryan Z			Shipping			4/10			3	
Quantity Item			Description				Unit Price	Amou	Amount	
2.00				Targa Black/Mac			489.00		978.00	
				o (Multi-Piece) 5x						
2.00				he Targa Black/N		/	499.00		998.00	
				o (Multi-Piece) 5x	120 +					
20.00			14x1.5 Lug				2.00		40.00	
1.00				king Lug Nut Kit			25.00		25.00	
4.00				avy Duty Valve St 13 Chevrolet Can			5.00		20.00	
			USPS Track		naro SS					
			FedEx Track	-						
Rotation e	every 5k-6k miles	s	Alignment Re	ecommended	Che	eck Tire F	Pressure	Road Haz	ard	
			Subtotal					2	2,061.00	
			Sales Tax							
			Shipping							
Check/Credit Memo No: 0V257875950596			Total Invoice Amount				2,061.00			
	45M		Payment/C	Payment/Credit Applied				2,061.00		
			TOTAL					0.00		