

OGBURNS TRUCK PARTS - ODESSA 10509 W COUNTY RD 127 ODESSA, TX 79765 Ph: 432-561-5155

Remit to: P.O. Box 4630 Fort Worth, TX 76164

INVOICE

S OD172415
O SOMI TRUCKING
L 2857 SPINNAKER LOOP
REYNOLDSBURG, OH 43068

H I P OD172415

SOMI TRUCKING

2857 SPINNAKER LOOP

REYNOLDSBURG, OH 43068

URG, OH 43068

0					0			
614-94	3-1348	}						_
Order Ref. No. W13*364965	Ctr.No. D312	Time 03:20pr			INVOICE REPRINT			Invoice No. 316651
Customer P.O. No	0.	sno 0 MAST	Terms ER CARD		Invoice Date 06-03-25	PICKUP	Shipped Via	
Line Ord Sh	ip B/O	Part N	umber	D	escription	List Price	Unit Price	Extended Price
* F	****** RECOMEN FUL A00	IAT NMU30 ******* D CHANGE: 32502115 *******	•*	DETROI'	r DT12 CLUTC	н 2,881.99	1338.07	1,338.07
3. 1	1 0	LAB 15"F1	JAT	LABOR		121.25	50.00	50.00
						Sal	Parts: Labor: es Tax:	1,338.07 50.00 93.66
						Invoice	Total:	\$1,481.73

***** ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE *****
No warranty credit will be issued without factory authorization.

* ALL CORES MUST BE RETURNED BY 90 DAYS TO RECEIVE CREDIT *

YELLOW COPY

\$1,481.73

PARTS SOLD HEREIN ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION,
ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. THERE WILL BE NO RETURNS OR REFUNDS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS,
3) BROKEN OR PARTIAL KITS AND GASKET SETS, 4) TOOLS THAT HAVE BEEN USED, 5) SPECIAL ORDER ITEMS, OR 6) PARTS NOT IN THEIR ORIGINAL PACKAGE. 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18%
ANNUALLY). CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF ALL LUBRICANT. CORES MUST BE RETURNED IN THE ORIGINAL BOX WITHIN 30 DAYS FROM THE DATE OF PURCHASE.



OGBURNS TRUCK PARTS - ODESSA 10509 W COUNTY RD 127 ODESSA, TX 79765 Ph: 432-561-5155

Remit to: P.O. Box 4630 Fort Worth, TX 76164

INVOICE

OD172415 SOMI TRUCKING 2857 SPINNAKER LOOP

0

REYNOLDSBURG, OH 43068

S OD172415 H SOMI TRUCKING I 2857 SPINNAKER LOOP REYNOLDSBURG, OH 43068

0						0					
614-94										1	1
Order Ref. No. Ctr.No. Time W13*365129 D312 03:20pm			Veh. No.	INV	INVOICE REPRINT				Page 1	Invoice No. 316794	
Customer P.O. No.		SNO ()	MASTE	Terms ER CARD		Invoice Date 0 6 – 0 5 – 2 5	PI	Shipp PICKUP		ed Via	1
Line Ord Sh	ip B/O		Part Nu			Description		List Price	Unit	Price	Extended Price
1	1 C) FUL	A00325	502115	DT12 (CLUTCH ACTUAT	ΓOR	2,087.47	69	5.85	695.85
								Sal	Part es Ta		695.85 48.71
								Invoice	Toto	1.	\$744.56
								Invoice	IOCa	1 ·	\$744.50
						CT TO A RESTO d without fac				-	
	** P1	rices				nange without			due	to	

** Prices on quotes subject to change without notification due to manufacturer pricing changes This also applies to all orders and backorders at time of shipment**

* ALL CORES MUST BE RETURNED BY 90 DAYS TO RECEIVE CREDIT *

YELLOW COPY

\$744.56

PARTS SOLD HEREIN ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION,
ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. THERE WILL BE NO RETURNS OR REFUNDS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS,
3) BROKEN OR PARTIAL KITS AND GASKET SETS, 4) TOOLS THAT HAVE BEEN USED, 5) SPECIAL ORDER ITEMS, OR 6) PARTS NOT IN THEIR ORIGINAL PACKAGE. 1-1/2% CHARGE ON INVOICES 30 DAYS PAST DUE (18%
ANNUALLY). CORE RETURNS MUST BE IDENTICAL TO UNIT PURCHASED, ASSEMBLED AND DRAINED OF ALL LUBRICANT. CORES MUST BE RETURNED IN THE ORIGINAL BOX WITHIN 30 DAYS FROM THE DATE OF PURCHASE.