



Auto Parts For Professionals

STORE PHONE # 956 383-3859
ADDRESS: 1318 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

766551 1

SHIP TO

HIDALGO CO SHERIFF DEPT
XXRETURN MAIL 12/12
100 E CANO ST
EDINBURG

TX 78539-4582

INVOICE NUMBER

1582-351189

INVOICE TYPE

CHARGE SALE

INVOICE DATE

1/30/13

Table with columns: COUNTER NO, SPECIAL INSTRUCTIONS, SHIP VIA, CUSTOMER ORDER NO, TIME OF ORDER, FILLED BY, CHECKED BY. Row 1: 15182, NEW VEHICLE, DELIVER, 685416, 15:41:27

Table with columns: TAX, R, QTY, LINE, ITEM NUMBER, UNIT MEAS, CO, DESCRIPTION, LIST PRICE, NET PRICE, DISC %, CORE PRICE, EXTENDED PRICE. Row 1: 1, 1 QSP REFURBISHED, EA P HEAD, 133.88, 78.99, 78.99

TOTALS table with columns: TAX, R, QTY, LINE, ITEM NUMBER, UNIT MEAS, CO, DESCRIPTION, LIST PRICE, NET PRICE, DISC %, CORE PRICE, EXTENDED PRICE. Includes sub-total, tax/fees, and total.

ALL PERFORMER'S DISTURBANCES MUST BE ACCOMPANIED BY THIS INVOICE

emailed myra on 02/08/13

UNIT:546
2007 Chevy Silverado
VIN:1GCEC14037Z559982
L.P.: BHC4599

P.O. # 685416
Invoice Received By: m. markova On: 2-19-13
Good/Services Received By: J. Lavate On: 1-30-13
3-1100-421-00-280-001-0-10na

Signature of J. Lavate

2013 JUN 5 PM 5:00 RECEIVED

2013 FEB 26 AM 9:00 AUDITOR



Auto Parts For Professionals

STORE PHONE # 956 383-3859
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

766551

SHIP TO

HIDALGO CO SHERIFF DEPT

PO BOX 1228
EDINBURG

TX 78542

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

1582-375752

CHARGE SALE

5/07/13

Table with columns: COUNTER NO., SPECIAL INSTRUCTIONS, SHIP VIA, CUSTOMER ORDER NO., TIME OF ORDER, FILLED BY, CHECKED BY. Includes line items for '2 SPK. TL17 10472 HA-ER P-Y MOUNT NOISE' and a totals section.

TOTALS 210.04 123.92 SUB-TOTAL 123.92
MISC.
TAX/FEES .00
TOTAL 123.92

CASHING
CUSTOMER SIGNATURE [Signature]

UNIT # 286
2008 Ford Expedition
VIN #1FMFU15508LA06010
L.P. 102-0282

P.O. # 685416
Invoice Received By: M. Monroy on: 5-10-13
Good/Services Received By: J. Alarba on: 5-7-13
3-1100-421-00-280-001-0-000

[Handwritten Signature]



*Auto Parts
For Professionals*

BILL TO

76655J

SHIP TO

STORE PHONE # 956 282-3059
ADDRESS: 1310 MONTE CRISTO
EDINBURG TX 78542-2132
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

HIDALGO CO SHERIFF DEPT

PO BOX 1222
EDINBURG

TX 78542

INVOICE
NUMBER

1582 376231

INVOICE
TYPE

CHARGE SALE

INVOICE
DATE

5/09/13

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
15182	UNIT 289	DELIVER	68541E	08:26:40		

TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
	1		RAD 103489VP			EA P. RADIATOR	380.14	224.28			224.28

TOTALS

1 CUSTOMER COPY

380.14 224.28

SUB-TOTAL 224.28
MISC. 0.00
TAX/FEES 0.00
TOTAL 224.28

CUSTOMER SIGNATURE

ALL MERCHANDISE SHOWN MUST BE ACCOMPANIED BY THIS INVOICE

2013

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P

UNIT # 289
2008 Ford Expedition
VIN #1FMFU15588LA0600
L.P. 102-0280

P.O. #: 68541E
Invoice Received By: M. Montoya on: 5-15-13
Food/Services Received By: C. Huiz on: 5-9-13
3-1100-421-00-280-001-0-002