

Star Auto Company, Inc.

P.O. Box 206
Sully, IA 50251

Voice: 641-594-2757
Fax: 641-594-2758

INVOICE

Invoice Number: 9375a
Invoice Date: Jan 1, 2022
Customer ID: FOPBRA-1
Page: 1

Bill To:
B & F TRUCKING 705 5TH STREET PO BOX 412 SULLY, IA 50251

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15th of Next Month	2/15/22	JANSLU-1

Quantity	Item	Description	Unit Price	Amount
1.00		COMPUTER HOOKUP	55.00	55.00
1.00		306VV PILOT BEARING	31.94	31.94
8.00		08Z-610 FITTING	12.00	96.00
30.00		FEET H28008-250R 1/2 HYD HOSE	6.81	204.30
8.00		06Z-608 FITTING	9.72	77.76
1.00		KT59-62001HTAATR MOTOR MOUNT	371.29	371.29
1.00		07-03286RUB RADIATOR MOUNT	34.95	34.95
1.00		KT59-62002HTATR MOTOR MOUNT	107.39	107.39
30.00		FEET H28010 5/8 HYD HOSE	7.60	228.00
1.00		256-8753 FILTER	23.55	23.55
1.00		2252-1D RETURN SPLITTER	85.16	85.16
1.00		REMAN ENGINE	26,500.00	26,500.00
3.00		HTS406 CLAMP	18.65	55.95
2.50		P226158 5" FLEX	21.41	53.53
1.00		0049614 TEMP SENSOR	48.49	48.49
6.00		GALLON 238-8648 COOLANT	10.78	64.68
10.00		GALLON 15W40	17.75	177.50
4.00		10162 LOCKNUTS	0.78	3.12
8.00		10152 WASHERS	0.84	6.72
4.00		10122 BOLTS	4.35	17.40
8.00		74834 CLAMP	2.97	23.76
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

A finance charge of 2.0% (24% annually) is assessed on balances past 30 days.

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PO BOX 412
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Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 15th of Next Month	2/15/22	JANSLU-1

Quantity	Item	Description	Unit Price	Amount
8.00		74855 CLAMP	8.80	70.40
		ENGINE RERATE		600.00
36.00		LABOR	105.00	3,780.00
		BLUE W900		
		ENGINE SWAP		
Subtotal				32,716.89
Sales Tax				2,290.18
Total Invoice Amount				35,007.07
Payment/Credit Applied				
TOTAL				35,007.07

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