

Star Auto Company, Inc.

P.O. Box 206
Sully, IA 50251

INVOICE

Invoice Number: 39320
Invoice Date: Nov 3, 2016
Customer ID: GRAWAR-1
Page: 1
Duplicate

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

Approx 250K - Overhaul

Bill To:
WARREN GRADWELL PO BOX 285 WELLMAN, IA 52356

Customer PO	Payment Terms	Due Date	Sales Rep ID
WO 5327240	Net 15th of Next Month	12/15/16	JANSLU-1

Quantity	Item	Description	Unit Price	Amount
2.00		061-7540 O RING	7.93	15.86
2.00		8C5230 O RING	12.33	24.66
1.00		10R9925 PLATINUM KIT	11,974.88	11,974.88
1.00		6I4421 SPACER	428.40	428.40
2.00		113-5304 O RING	13.80	27.60
1.00		10R2112 OIL COOLER	896.74	896.74
1.00		263-9001 HARNESS	947.94	947.94
1.00		247-0055 HOSE	43.69	43.69
1.00		247-0266 HOSE	39.32	39.32
1.00		10R1888 TURBO	2,472.43	2,472.43
1.00		172-3450 TUBE	46.93	46.93
1.00		168-8974 TUBE	34.02	34.02
11.00		108-3612 SPACER	16.33	179.63
1.00		114-9223 SPACER	11.94	11.94
1.00		231-3462 EXHAUST MANIFOLD	551.96	551.96
2.00		419-4730 EXHAUST MANIFOLD	146.01	292.02
3.00		119-0036 BOLTS	1.88	5.64
1.00		172-3450 TUBE	46.93	46.93
1.00		168-8974 TUBE	34.02	34.02
2.00		380-5855 SEAL	66.34	132.68
2.00		379-8578 SHIELD	57.75	115.50

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	25,262.09
TOTAL	Continued

Check/Credit Memo No: Multiple Payments Received

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

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Quantity	Item	Description	Unit Price	Amount
14.00		INCHES OF P266158 5" FLEX	1.79	25.06
2.00		X007785 CLAMPS	12.55	25.10
3.00		307-8322 ROCKER SHAFTS	298.36	895.08
1.00		211-5885 CLAMP	138.57	138.57
1.00		167-8126 DAMPER	485.17	485.17
1.00		197-9642 PULLEY IDLER	112.87	112.87
1.00		133-7023 PULLEY IDLER	58.74	58.74
1.00		LAF3551 AIR FILTER	62.98	62.98
14.00		GALLONS OF 238-8648 COOLANT	10.90	152.60
15.00		18108 CABLE TIES	0.52	7.80
1.00		256-8753 FILTER	18.94	18.94
12.00		20R3317 ROCKER	125.37	1,504.44
6.00		20R3319 ROCKER ARMS	205.65	1,233.90
10.00		GALLONS 15w40	15.24	152.40
1.00		7K9197 ELBOW	3.03	3.03
1.00		235-1842 TUBE ASSY	24.52	24.52
1.00		GROUND HEAD SPACER PLATE	207.74	207.74
1.00		10R2407 TURBO GP BAS	1,916.11	1,916.11
1.00		10R3323 CAMSHAFT	1,013.53	1,013.53
1.00		321-4323 HARNESS ASSY	172.22	172.22
1.00		321-4324 HARNESS ASSY	135.76	135.76

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	25,262.09
TOTAL	Continued

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WO 5327240	Net 15th of Next Month	12/15/16	JANSLU-1

Quantity	Item	Description	Unit Price	Amount
1.00		9S8007 PLUG	3.22	3.22
1.00		238-5079 SEAL	2.66	2.66
1.00		COMPUTER HOOKUP	55.00	55.00
1.00		FREIGHT	60.00	60.00
1.00		OPT WARRANTY	1,020.00	1,020.00
30.00		LABOR	89.00	2,670.00
		BLACK		
		INSTALLED PLATINUM KIT, CAM, TURBOS, DAMPER AND OIL COOLER. ALSO REPLACED BAD ROCKERS AND SHAFTS.		
Subtotal				30,480.23
Sales Tax				2,133.62
Total Invoice Amount				32,613.85
Payment/Credit Applied				25,262.09
TOTAL				7,351.76

Check/Credit Memo No: Multiple Payments
Received

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

