

O'Reilly AUTO PARTS

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 406 443-1981
ADDRESS: 2433 NORTH MONTANA AVENUE
HELENA MT 59601-0876
REMIT TO: PO BOX 790098
ST LOUIS MO 63179-0098

BILL TO

567761

SHIP TO

FRONTIER 4-WHEELERS

140 SUSAN COURT
HELENA

MT 59602

INVOICE
NUMBER

1561-286136

INVOICE
TYPE

CHG. CARD SALE

INVOICE
DATE

11/30/11

COUNTER NO.	SPECIAL INSTRUCTIONS		SHIP VIA		CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY				
11720						18:45:04						
TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
N		1	EDE	724660	EA		PUSHON RIGID	13.54	3.40			3.40
N		1	AGS	PA640	EA		PA DOM LINE	9.31	5.27			5.27
N		1	EDE	123600	EA		UNION	8.46	2.10			2.10
N		1	EDE	821660	EA		MALE-CLAMP	10.15	2.61			2.61
N		2	ZRO	3100054	EA		ENG HEATER	38.97	22.18			44.36
N		4	ATO	85	EA		SPARK PLUG	3.54	2.09			8.36
N		4	ATO	85	EA		SPARK PLUG	3.54	2.09			8.36
TOTALS 14												
CUSTOMER COPY We appreciate your business.												
PAGE 1												
CASH TEND.												
CHANGE												
SUB-TOTAL												
MISC.												
TAX/FEES												
TOTAL												

CUSTOMER SIGNATURE

CASH TEND.

CHANGE

SUB-TOTAL

MISC.

TAX/FEES

TOTAL

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N		1	CC	6126	EA		IGN WIRE SET	16.93	8.65			8.65
3 YEAR LIMITED WARRANTY												
CREDIT CARD VISAXXXXXXXXXXX6170 REF#: 133419084056 AUTH CD: 05129C												
TOTALS 15												
CUSTOMER COPY We appreciate your business.												
LAST PAGE 2												
CASH TEND.												
CHANGE												
SUB-TOTAL												
MISC.												
TAX/FEES												
TOTAL												

CUSTOMER SIGNATURE

CASH TEND.

CHANGE

SUB-TOTAL

MISC.

TAX/FEES

TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE