



AUTO PARTS

Great people, great products, great prices!

CQ OF HELENA MT # 3118
2328 N MONTANA AVE
HELENA, MT 59601
406-442-0042

PAGE 1 OF 4
REF# 460183

REMIT TO: CARQUEST AUTO PARTS
PO BOX 503589
ST LOUIS, MO 63150-3589



21201112050227200003442410000460183873

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

BILL TO
TOM MANDERA
HELENA, MT 59602

SHIP TO
TOM MANDERA
HELENA, MT 59602

CQEXP101

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
2272-344241	1	12/16/11	W/O 0960032			ES1688	VISA	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 XOT VALVE TRAIN PARTS		1	1	339.53	203.72	0.00	203.72	Y/Y
2 XFP CRANK GRIND		1	1	183.33	110.00	0.00	110.00	Y/Y
3 XFT IHC CM		1	1	145.17	87.10	0.00	87.10	Y/Y
LA7 15 GRIND FLYWHEELS		1	1	21.05	20.00	0.00	20.00	N/N
LA7 25 RESURFACE HEADS/BLOCK		1	1	73.68	70.00	0.00	70.00	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

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2272-344241	1	12/16/11	W/O 0960032			ES1688	VISA	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
LA7 40 VAL. JOB/VAL.DEPT		1	1	73.68	70.00	0.00	70.00	N/N
LA7 45 ROD PIN HONE		4	4	21.05	20.00	0.00	80.00	N/N
LA7 50 GUIDE/ST MACH.		8	8	11.58	11.00	0.00	88.00	N/N
LA7 50 GUIDE/ST MACH.		4	4	12.63	12.00	0.00	48.00	N/N
LA7 55 BORE DEPT.ENGINE BORE		4	4	10.00	9.50	0.00	38.00	N/N
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TOM MANDERA

HELENA, MT 59602

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2272-344241	1	12/16/11	W/O 0960032			ES1688	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
LA7 60 POWER CYLINDER HONE			4	4	10.00	9.50	0.00	38.00 N/N
LA7 75 MAGLLX. CRACK CHK			1	1	21.05	20.00	0.00	20.00 N/N
LA7 112 INSTALL CAM BRINGS			5	5	6.32	6.00	0.00	30.00 N/N
LA7 135 SAND BLAST			1	1	73.68	70.00	0.00	70.00 N/N
LA7 140 JET/ HOT CLEANING			1	1	42.11	40.00	0.00	40.00 N/N
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MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
LA7 200 HAZARDOUS WASTE DISPOSAL			1	1	31.58	30.00	0.00	30.00 N/N
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