



INVOICE

SOLD TO - NAME AND ADDRESS		SHIPPED TO - NAME AND ADDRESS		ISSUED BY - REMIT TO	
JESSE WADDELL CREDIT CARD ACNT 7670 HACKS CROSS ROAD OLIVE BRANCH, MS 38654		ROBERT COLLINS 864 CLAREMONT DR. (408)242-4321 (CELL) MORGAN HILL, CA 95037		MAHLE AFTERMARKET PO BOX 13263 NEWARK, NJ 07101-3263	
TERMS OF PAYMENT		CUSTOMER ORDER NO.	CUSTOMER NO.	INVOICE NO.	
CREDIT CARD PURCHASE		RC	884400 0001	00327096	
SHIPPER NO.	SHIPPED VIA	SALESPERSON		SHIPPED FROM	
05570796	FEDEX PRI SAT. DEL	JESSE WADDELL		OLIVE BRANCH	STATE MS CODE 05
DATE REQUIRED	ORDER REC'D.	INVOICED	SHIPPED		
8/31/15	5/07/15	9/25/15	9/25/15	PAGE: 1	

QUANTITIES		PART NUMBER	PRICING DATA			
ORDERED	SHIPPED		UNIT PRICE	DISCOUNT AMOUNT	NET PRICE	AMOUNT
1976	1976	SP1527HK TOTAL BEARINGS	9.5300		9.5300	18831.28 18831.28
SPECIAL ORDER TOOLING CHARGE \$8790 + 50% OF ORDER VALUE \$9,530 = \$18,320 DUE WITH PURCHASE ORDER ***** BALANCE DUE PRIOR TO SHIP BASED ON FINAL SHIP QUANTITY ***** FINAL DELIVERY IS +/- 10% OF ORDER AMOUNT. ***** INITIAL PAYMENT FOR \$18,320.00 HAS BEEN RECEIVED. GW 9/4/15 - QTY CHANGED FROM 2000 TO 1976 TO MATCH VENDOR SUPPLY ***** 9/25/15 CUSTOMER WANTS FEDEX PRIORITY SAT DEL - ADDED \$240 FOR AIR FRT CHARGES OVER GROUND CHARGES MAHLE COVERS ***** 9/25/15 AUTHORIZATION # 162109 FOR BAL DUE \$9301.28 + \$240 \$9541.28 PRO NUMBER: 651223834302 BILL OF LADING: TRACKING #: 651223834302 TRACKING #: 651223834335 TOTAL ALL PRODUCTS						
						18831.28

"The purchaser agrees and understands that it will be responsible for any and all costs and expenses, including reasonable attorney's fees, incurred by MAHLE Clevite Inc. whether or not suit is filed, in connection with the collection of any indebtedness stated on this invoice."

PAY THIS AMOUNT



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QUANTITIES		PART NUMBER	PRICING DATA			
ORDERED	SHIPPED		UNIT PRICE	DISCOUNT AMOUNT	NET PRICE	AMOUNT
		FREIGHT & HANDLING				240.00
		MISC. CHARGES				8,790.00

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27861.28