



**1801 Waldon Rd.
Lake Orion, MI 48359**

Invoice

DATE	INVOICE #
7/19/2018	143362

**PAID
7/19/2018**

BILL TO	SHIP TO
Cash Account	Tom Kennedy 2935 Arlington Rd. Louisville, KY. 40220

Ship-to Contact Name	Ship-to Contact Number
Tom Kennedy	502-456-6234

BLANKET PO #	P.O. NUMBER	TERMS	DUE DATE	REP	SHIP
		charge	7/19/2018		7/19/2018

ITEM CODE	DESCRIPTION	SHIPPED	BK/ORD	PRICE EACH	AMOUNT
1618678C91	Turn signal indicator- fender mount	1 0		82.56	82.56
	** dropship **				
UPS	Freight-Shipping & Handling	1 0		16.25	16.25
	V ****9928				
	tomk8054@gmail.com				
	UPS Package 1 Tracking #: 1Z6240AY0397979556				

Thank you for your business!			Total	\$98.81
Phone #	Fax #	www.apartswarehouse.com	Payments/Credits	-\$98.81
248-391-2300	248-391-2301	cb@apartswarehouse.com	Balance Due	\$0.00