



# Unity School Bus Parts

21280 Carlo Drive, Clinton Twp., MI 48038  
1-800-937-3906, Fax 1-810-765-2835

Invoice Number: 0404227-IN  
Invoice Date: 11/2/2017

Order Number: 0266543  
Order Date: 10/26/2017  
Customer Number: MISC

Frank Hulsman  
2816 Winterhaven Rd.  
Louisville, KY 40220

Ship To:  
Frank Hulsman  
2816 Winterhaven Rd.  
Louisville, KY 40220

Confirm To:

Customer P.O.	Ship VIA				Terms		
					Net 30		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
1975-028-111-00			Complete Assembly New Handle D				
Whse: 000	EACH	1	1	0	321.22		321.22

\*\*\*THANK YOU-YOUR BUSINESS IS APPRECIATED\*\*\*

Paid with Credit Card # xxx1107

*Energy Hatch Roof  
Rear*

There is a 10% restocking fee on returned goods.  
No refunds.

Pkg. List

Net Invoice:	321.22
Less Discount:	0.00
Freight:	32.24
Sales Tax:	0.00
Invoice Total:	353.46