

INVOICE



C & G EARLY FORD PARTS, INC
 1941 COMMERCIAL ST.
 ESCONDIDO, CA 92029-1233

PHONE (760) 740-2400
 24 HR. FAX (760) 740-8700
 Website: www.cgfordparts.com

INVOICE DATE	PAGE
04/22/2013	1
ORDER NUMBER	
S268299	
INVOICE NUMBER	
269797	
CREDIT CARD#	
*****6605	

Bill To: SERGIO SAMONET
 Phone: 310-293-9579 Fax:
 Contact: SERGIO SAMONET
 Email: SAMONETHOMES@YAHOO.COM

Ship To: CHRIS AUTO REPAIR
 Phone: 310-293-9579 Fax:
 Contact: SERGIO SAMONET
 Email: SAMONETHOMES@YAHOO.COM

S

SERGIO SAMONET
 5950 IMPERIAL HWY APT 69
 SOUTH GATE, CA 90280-7629
 US

CHRIS AUTO REPAIR
 2660 E SOUTH ST
 LONG BEACH, CA 90805-4429
 US

ORDER NO.	ORDER DATE	CUST. NO.	SALESPERSON	ORDER TYPE	PO NUMBER	SHIP VIA	TERRITORY	TERMS
S268299	04/22/2013	61924	CH	Active		BROWN	RY	CC
GROUP	TAX GROUP	DISC	PRICE LIST	REFERENCE		DESCRIPTION		
RET	TAXED	BASE	PRICE					
WORKING ON:54 MERC								

ITEM NUMBER	QUANTITY			DESCRIPTION	PRICE	UNIT	AMOUNT
	ORD	SHIP	B/O				
1. FAA-18476-A	1	1	0	+52-56 PS 55-57 T-BIRD HEATER CORE^ ADDED ON	\$109.95	ea	\$109.95
2. 112A-CAT3256-NC	1	1	0	1932-56 CATALOG 2012 EDITION N/C^	\$0.00	ea	
3. FAB-12106-C	1	1	0	+49-56 ALL 8CYL DIST CAP W/COPPER INSERT^	\$10.00	ea	\$10.00
4. B5A-12259	1	1	0	+54-62PS,54-64PU YBLK SCRPT SPRK PLUG WRE^	\$89.00	set	\$89.00
5. FAB-12171-SET	1	1	0	+54-56 ALL 239,272,292,312 PTS,COND,RTR SET^	\$12.00	set	\$12.00
6. ECK-9433	1	1	0	+54-64 239, 272, 292, 312 EXHAUST MANIFOLD GSKTS^	\$13.50	set	\$13.50
7.				UPS Shipping & Handling UPS tracking #: 1Z8835290360105158 04/22 8.6 lbs. 16 x 13 x 9			\$12.00

No RETURNS will be accepted after 30 days without restock fees. BACK ORDERS usually shipped within 2 weeks unless requested otherwise. **Absolutely no returns** on electrical, special order parts, printed material, or invoiced parts older than six months. Returns for credit must be accompanied by this invoice, in their original condition and packaging. Prior to returning parts, please call ahead to obtain a Return Authorization Number. No CORE REFUNDS after 45 days. Purchases paid by check will be refunded after 10 banking days. There will be a twenty dollar charge for all returned checks. Discounts and coupons may be restricted on some items.

Subtotal	\$246.45
Tax	\$18.76
Total	\$265.21

Credit card:\$265.21 Total:\$265.21