

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472435 Cust# **94454** Ctr# **2287** PL **1**

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2287	24293119	CONVERTER 4.115	1	1	1	W	511.85	367.06	100.00	204.74	S
2	GM	2287	24293119	CORE RETURN	-1	-1	1	W	100.00	100.00		100.00	RC
3	GM	2287	11588468	BOLT 4.115	3	3	1	W	2.24	1.24		0.69	S
4	GM	2287	20893953	GASKET 3.611	2	2	1	W	16.15	8.91		4.97	SP
5	GM	2287	24262294	SEAL 4.226	1	1	1	W	12.90	7.12		3.97	
6	GM	2287	84135650	GASKET 3.690	2	2	1	W	42.13	24.36		13.59	
7	GM	2287	23161602	GASKET 3.611	1	1	1	W	39.28	22.71		12.67	
8	GM	2287	88865601	FLUID 8.800	10	10	1	W	5.25	8.84		4.93	IO
<b>Totals</b>					<b>19</b>	<b>19</b>							

Additional Information		Invoice Totals
Avail Qty	List	Txbl Parts <b>555.55</b>
Source	Cost	Nbbl Parts <b>0.00</b>
Status	Trade	Misc <b>0.00</b>
Bin	Comp	Other <b>0.00</b>
Bin2	Group	Subtotal <b>555.55</b>
New Part#	Alt Qty	Tax <b>0.00</b>
Old Part#	Assoc Qty	Inv Total <b>555.55</b>
Remarks		Deposits <b>0.00</b>
		Total Due <b>555.55</b>

Customer **(94454) GABRIELA ZAPPIA** Tag# **1252** Advisor **(124) JENS P. CHRISTE** Mileage **58530**  
 Phone# **(W) (651) 955-2012** VIN **5GAEVCKW2KJ280383** **19 BUICK ENCLAVE WHITE AWD 4DR AVENIR**

3 parts purchased From GM  
 For next day.

5 parts Filled From Stock.

- My Procedures ^
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
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- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
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- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries v
- My RMI Favorites ^
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472086 **SN** Cust# **141558** **SN** Ctr# **209** **SN** PL **1** **SN**

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2287	12665248	GASKET 3.336	1	1	1	SN C	13.33	8.20		4.10	
2	GM	2287	12642410	SEAL 3.270	2	2	1	SN C	18.07	9.76		6.12	S
3	GM	2287	13418809	SEAL 9.222	1	1	1	SN C	13.33	8.20		4.10	
4	GM	2287	13418808	SEAL 9.222	2	2	1	SN C	13.33	8.20		4.10	S
5	GM	2287	12671847	GASKET 1.745	1	1	1	SN C	13.33	8.20		4.10	
6	GM	2287	12651147	SEAL 3.342	1	1	1	SN C	15.37	8.29		4.73	S
7	GM	2287	12714574	SEPARATOR 1.745	1	1	1	SN C	21.74	11.74		6.69	S
8	GM	2287	12737098	GASKET 3.671	2	2	1	SN C	12.45	7.66		3.83	
9	GM	2287	12648140	SEAL 3.680	1	1	1	SN C	17.68	9.55		5.44	
10	GM	2287	12701094	PUMP 3.306	1	1	1	SN C	1100.56	1103.32		628.89	S
11	GM	2287	12707344	PIPE 3.163	1	1	1	SN C	97.14	64.77		32.38	
12	GM	2287	12685931	PIPE 3.163	1	1	1	SN C	76.02	50.68		27.87	S
13	GM	2287	12643149	GASKET 1.252	2	2	1	SN C	13.52	8.32		4.16	
<b>Totals</b>					<b>24</b>	<b>24</b>							

Additional Information	
Avail Qty	List
Source	Cost
Status	Trade
Bin	Comp
Bin2	Group
New Part#	Alt Qty
Old Part#	Assoc Qty
Remarks	
Memo (2)	Parts Request (0)

Invoice Totals	
Txbl Parts	1,632.57
Nbbl Parts	0.00
Misc	0.00
Other	0.00
<b>Subtotal</b>	<b>1,632.57</b>
Tax	0.00
<b>Inv Total</b>	<b>1,632.57</b>
Deposits	0.00
<b>Total Due</b>	<b>1,632.57</b>

Customer (141558) THOMAS WILLIAM J Tag# 1340 Advisor (124) JENS P. CHRISTE Mileage 42601  
 Phone# (W) (763) 370-1819 VIN 1GT42YEBJF189200 18 GMC SIERRA 3500HD QUICKSILVER 4WD CRE

ordered 9 parts From GM  
 to complete for next day.  
 The other 10 were filled from  
 stock.

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RD** 472363 Cust# **107956** Ctr# **2381** PL **I**

LN#	Make	Ctr#	Part#	Description	QORD	QSHF	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2381	84452643	STEP PKG 8.225	1	1	1	C	906.64	906.64		453.32	
2	GM	2381	84416469	DISPLAY 9.680	1	1	2	C	659.18	477.66		286.60	S
3	GM	2381	12696313	PUMP 3.280	1	1	4	C	333.55	333.55		133.42	
4	GM	2381	12643517	BELT 1.066	1	1	4	C	5.75	5.75		1.77	
<b>Totals</b>					<b>4</b>	<b>4</b>							

Additional Information		Invoice Totals
Avail Qty	List	Txbl Parts <b>1,723.60</b>
Source	Cost	Nbxb Parts <b>0.00</b>
Status	Trade	Misc <b>0.00</b>
Bin	Comp	Other <b>0.00</b>
Bin2	Group	Subtotal <b>1,723.60</b>
New Part#	Alt Qty	Tax <b>0.00</b>
Old Part#	Assoc Qty	Inv Total <b>1,723.60</b>
Remarks		Deposits <b>0.00</b>
		Total Due <b>1,723.60</b>

Customer (107956) KYLE CHRISTOPHER Tag# 1275 Advisor (124) JENS P. CHRISTE Mileage 98482  
 Phone# (H) (651) 341-8331 VIN 1GKS2HKJ5JR126069 18 GMC YUKON XL WHITE TRK 4WD 1/2 TON

3 Parts Filled From Stock.  
 1 part Filled ~~by~~ From GM  
 For next day.

### Counter Sales

- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information

Make **GM** Type **RO** 472406 Cust# **150476** Ctr# **2381** PL **1**

LN#	Make	Ctr#	Part#	Description	QORD	QSHF	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2287	85535098	SHUTTER 7.833	1	1	1	W	523.60	375.48		209.44	S
<b>Totals</b>													
													1
													1

Additional Information	
Avail Qty	0
Source	101
Status	NS
Bin	LOST
Bin2	
New Part#	
Old Part#	GM85131840
Remarks	
	Memo (1)
	Parts Request (0)

Invoice Totals	
Txbl Parts	375.48
Nbbl Parts	0.00
Misc	0.00
Other	0.00
Subtotal	375.48
Tax	0.00
Inv Total	375.48
Deposits	0.00
Total Due	375.48

Customer (150476) DAVID GRADY Tag# 1261 Advisor (124) JENS P. CHRISTE Mileage 10894  
 Phone# (H) (612) 403-6983 VIN 1GTUUCE84RZ193803 24 GMC K1500 SIERRA THUNDERSTRM GRV SIER

*purchased from GM for  
 next day to finish repair.*

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information

### Counter Sales

Make **GM** Type **RO** 472389 **IN** Cust# **61923** **IN** Ctr# **2381** **IN** PL **1** **IN**

LN#	Make	Ctr#	Part#	Description	QORD	QSHR	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2381	13554408	MODULE	2.679	1	1 1	W	221.84	142.04		79.23	S
<b>Totals</b>													

Additional Information	
Avail Qty	List
Source	Cost
Status	Trade
Bin	Comp
Bin2	Group
New Part#	Alt Qty
Old Part#	Assoc Qty
Remarks	
Memo (0)	Parts Request (0)

Invoice Totals	
Txbl Parts	142.04
Nbbl Parts	0.00
Misc	0.00
Other	0.00
<b>Subtotal</b>	<b>142.04</b>
Tax	0.00
<b>Inv Total</b>	<b>142.04</b>
Deposits	0.00
<b>Total Due</b>	<b>142.04</b>

Customer (61923) ROBERT JOSEPH JAH Tag# 1266 Advisor (124) JENS P. CHRISTE Mileage 29560  
 Phone# (W) (612) 865-8786 VIN 1GTUUEHLOPZ239478 23 GMC K1500 SIERRA TITANIUM RUSH SIERRA

*Purchased from GM for  
 next day repair.*

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472271 Cust# **21186** Ctr# **209** PL **1**

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	209											
1	GM	2381	19417243	REMAN TRA 4.003	1	1	1	C	4535.30	4535.30	1000.00	3628.24	S
2	GM	2381	19417243	CORE RETURN	-1	-1	1	C	1000.00	1000.00		1000.00	RC
3	GM	2381	88865601	FLUID 8.800	12	12	1	C	5.25	5.25		4.93	S
4	GM	2381	22908800	PIPE 4.128	1	1	1	C	54.78	54.78		18.26	
5	GM	2381	23171463	PIPE 4.128	1	1	1	C	53.19	53.19		17.73	
6	GM	2381	12637710	SEAL 0.137	1	1	1	C	111.90	111.90		37.30	
7	GM	2381	12731742	FILTER 1.836	1	1	1	C	12.51	12.51		4.96	
8	GM	2381	19293000	OIL 8.800	6	6	1	C	5.51	5.51		3.14	S
9	GM	2381	13267274	GASKET 3.613	2	2	1	C	45.27	45.27		15.09	S
10	GM	2381	20907464	GASKET 3.704	1	1	1	C	13.33	13.33		4.10	S
11	GM	2381	20893953	GASKET 3.611	2	2	1	C	16.15	16.15		4.97	S
12	GM	209	19333511	ADHESIVE 8.800	1	1	1	C	10.48	10.48		5.24	
<b>Totals</b>					<b>28</b>	<b>28</b>							

Additional Information			
Avail Qty	-2	List	16.15
Source	101	Cost	4.97
Status		Trade	6.54
Bin	36	Comp	8.72
Bin2		Group	3.611
New Part#		Alt Qty	
Old Part#		Assoc Qty	
Remarks	Memo (2)		

Invoice Totals	
Txbl Parts	5,010.39
Nbbl Parts	0.00
Misc	0.00
Other	0.00
<b>Subtotal</b>	<b>5,010.39</b>
Tax	0.00
<b>Inv Total</b>	<b>5,010.39</b>
Deposits	0.00
<b>Total Due</b>	<b>5,010.39</b>

Customer (21186) PATRICK JOHN LOEF Tag# 1296 Advisor (124) JENS P. CHRISTE Mileage 202899  
 Phone# (H) (651) 483-8248 VIN 2G1145S3469151719 \*\*\*\* CLOSED \*\*\*\*

1 part purchased from other dealer. 3 parts from GM. The rest were filled from stock for next day repair.

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472039 Cust# **150877** Ctr# **209** PL **1**

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	TC
16	GM	209	12677002	PIPE 3.163	1	1	1	C	112.36	112.36		40.13	S
17	GM	209	19432442	SEAL KIT 3.331	2	2	1	C	31.03	31.03		10.01	
18	GM	209	12731742	FILTER 1.836	1	1	1	C	12.51	12.51		4.96	
19	GM	209	19432331	OIL 8.800	8	8	1	C	11.18	11.18		5.59	S
20	GM	209	12378521	SEALANT 8.800	1	1	1	C	23.51	23.51		11.75	
21	GM	209	12346290	COOLANT 8.800	2	2	1	C	27.90	27.90		13.95	
22	GM	209	84791853	HOSE 1.540	1	1	3	C	153.58	153.58		54.85	
23	GM	209	84644580	SEAL 4.515	1	1	4	C	100.32	100.32		33.44	
24	GM	209	DEX6	T/FLUID 2	2	2	4	C	5.25	5.25		5.25	IO
25	GM	209	12623437	GASKET 0.736	1	1	1	C	23.60	23.60		7.26	
26	GM	209	11569956	BOLT 0.669	8	8	1	C	10.82	10.82		3.33	
27	GM	209	12639010	GASKET 3.280	1	1	1	C	14.40	14.40		4.43	
28	GM	209	12623308	GASKET 3.901	1	1	1	C	14.63	14.63		4.73	
<b>Totals</b>					<b>70</b>	<b>70</b>							

Additional Information										Invoice Totals			
Avail Qty									List				
Source									Cost				
Status									Trade				
Bin									Comp				
Bin2									Group				
New Part#									Alt Qty				
Old Part#									Assoc Qty				
Remarks													
Memo (9)										Parts Request (0)			
										Txbl Parts <b>8,389.50</b>			
										Nbxl Parts <b>0.00</b>			
										Misc <b>0.00</b>			
										Other <b>0.00</b>			
										Subtotal <b>8,389.50</b>			
										Tax <b>0.00</b>			
										Inv Total <b>8,389.50</b>			
										Deposits <b>0.00</b>			
										Total Due <b>8,389.50</b>			

Customer (150877) ANTHONY VANG Tag# 1353 Advisor (124) JENS P. CHRISTE Mileage 140476  
 Phone# (H) (612) 402-7014 VIN 3GCUKREC2JG106112 \*\*\*\* CLOSED \*\*\*\*

3 parts purchased from other dealer. The rest filled from stock.

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472368 Cust# **92693** Ctr# **2287** Pl **1**

LN#	Make	Ctrl#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	TC	
1	GM	209	12731742	FILTER 1.836	1	1	2	C	12.51	12.51		4.96		
2	GM	209	13540601	SENSOR 5.890	4	4	1	C	138.21	138.21		49.36		
3	GM	209	9596070	NUT 5.813	1	1	1	C	22.75	22.75		7.00		
4	GM	2381	19472145	M28545222 5.980	4	4	4	C	328.34	328.34		293.16	S	
5	GM	2381	23281440	FILTER 9.786	1	1	6	C	39.95	39.95		22.93		
6	GM	2381	2040	THROTTLE	1	1	7	C	28.47	28.47		26.50		
7	GM	2287	20939930	WHEEL 5.803	4	4	9	C	1052.89	1052.89	50.00	601.65	S	
8	GM	2287	20939930	CORE RETURN	-4	-4	9	C	50.00	50.00		50.00	RC	
<b>Totals</b>					<b>12</b>	<b>12</b>								

Additional Information		Invoice Totals
Avail Qty	List	Txbl Parts <b>6,181.44</b>
Source	Cost	Nbtl Parts <b>0.00</b>
Status	Trade	Misc <b>0.00</b>
Bin	Comp	Other <b>0.00</b>
Bin2	Group	Subtotal <b>6,181.44</b>
New Part#	Alt Qty	Tax <b>0.00</b>
Old Part#	Assoc Qty	Inv Total <b>6,181.44</b>
Remarks		Deposits <b>0.00</b>
		Total Due <b>6,181.44</b>

Customer (92693) ERIC JOHN ENGLISH Tag# 1272 Advisor (124) JENS P. CHRISTE Mileage 188767  
 Phone# (952) 249-2000 VIN 1GKS2HKJ5HR200276 17 GMC YUKON XL MINERAL METTALI 4WD 4DR

Tires purchased From US AutoForce  
 Same day, wheels purchased From  
 Gm For next day repair. The rest  
 filled from stock.

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472294 Cust# **99208** Ctr# **2287** Pl **12**

LN#	Make	Ctr#	Part#	Description	QORD	QSHF	Job#	CWI	List	Sell	Core	Cost	IC
7	GM	2287	12634517	GASKET 0.423	1	1	3	C	13.33	7.18		4.51	S
8	GM	2287	12634516	GASKET 0.423	1	1	3	C	13.33	7.16		4.51	S
9	GM	2287	12634281	SEAL 1.097	1	1	3	C	13.33	7.21		4.51	S
10	GM	2287	12654112	GASKET 3.280	1	1	3	C	152.01	108.58		54.29	
11	GM	2287	12668429	SEAL 3.280	1	1	3	C	13.39	8.24		5.05	S
12	GM	2287	12613249	SEAL 2.271	4	4	3	C	14.92	8.05		4.59	S
13	GM	2287	12673668	TUBE 1.762	1	1	3	C	317.85	254.28		127.14	S
14	GM	2287	19369831	SEALANT 8.800	2	2	3	C	39.90	39.90		19.95	
15	GM	2287	12654318	PAN 1.426	1	1	3	C	77.55	45.35		28.44	S
16	GM	2287	22970027	DUCT 3.407	1	1	3	C	306.73	204.48		147.23	S
17	GM	2287	25201122	TUBE 1.762	1	1	3	C	96.48	64.32		32.16	
18	GM	2287	25202978	SEAL 1.550	1	1	3	C	18.82	9.64		5.79	
19	GM	2287	12662186	WASHER 3.358	2	2	3	C	13.14	13.14		7.49	
<b>Totals</b>					<b>25</b>	<b>25</b>							

Additional Information		Invoice Totals
Avail Qty	List	Txbl Parts <b>942.39</b>
Source	Cost	Nxbl Parts <b>0.00</b>
Status	Trade	Misc <b>0.00</b>
Bin	Comp	Other <b>0.00</b>
Bin2	Group	Subtotal <b>942.39</b>
New Part#	Alt Qty	Tax <b>0.00</b>
Old Part#	Assoc Qty	Inv Total <b>942.39</b>
Remarks		Deposits <b>0.00</b>
		Total Due <b>942.39</b>

Customer (99208) CARRIE LEE PILLSB Tag# 5052 Advisor (2587) SEAN H. COOK Mileage 74647  
 Phone# (W) (651) 266-3263 VIN 2G4G15EX8E9253367 \*\*\*\* CLOSED \*\*\*\*

11 Parts purchased from other dealers - 8 parts filled from stock for same day repair.

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472366 Cust# **15000** Ctr# **2381** PL **1** S

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2381	19427701	FILTER 1.836	1	1	1	I	12.51	12.51		4.39	
2	GM	2381	FVC1723	PADS	1	1	4	I	89.97	89.97		29.99	IO
3	GM	2381	FVC1724	PADS	1	1	4	I	89.97	89.97		29.99	IO
4	GM	2381	88866309	BATTERY	1	1	5	I	174.95	174.95		134.72	
<b>Totals</b>					<b>4</b>	<b>4</b>							

Additional Information				Invoice Totals	
Avail Qty	0	List	174.95	Txbl Parts	367.40
Source	151	Cost	134.72	Nbxb Parts	0.00
Status	MO	Trade	0.00	Misc	0.00
Bin	114	Comp	0.00	Other	0.00
Bin2		Group		Subtotal	367.40
New Part#		Alt Qty		Tax	0.00
Old Part#	GM88866212	Assoc Qty		Inv Total	367.40
Remarks				Deposits	0.00
	Memo (0)	Parts Request (0)		Total Due	367.40

Customer (15000) WHITE BEAR LAKE S Tag# 3101 Advisor (2421) SUE KHANG Mileage 109235  
 Phone# (W) (651) 426-0285 VIN 5FHYF6H87HB006681 17 HONDA PILOT WHITE 4DR SUV AWD EX-L,RE

2 parts Filled From Stock  
 2 parts Filled From Factory  
 motor parts same day.

03/28/2024  
09:01:30

PARTS REQUEST

VC  
PAGE 1

TECH#	JOB#	CWI	OP.CODE	OP.DESCRPTION	ADVISOR NO.	PRI	TAG#
510	1	I	04PNS1	BASIC/INSPE	2587	5	5087

RO#	YR	MAKE	CARLINE/MODEL	MILEAGE	SERIAL #
472447	20	GMC	SIERRA 1500	59104	1GTU9FEL3LZ191958

CUSTOMER NO:	147011	PRODUCTION DATE:	
NAME:	STEVE SKOGE	DELIVERY DATE:	
ADDRESS:	26 CRESCENT LN	IN-SERVICE DATE:	
CITY, STATE:	NORTH OAKS MN	TRANS TYPE:	
ZIP CODE:	55127-6358	ENGINE CONFIG:	
		ENGINE NUMBER:	
		DESCRIPTION:	SIERRA 1500

CUSTOMER REQUESTS "WORLD CLASS" INSPECTION

LN#	PART DESCRIPTION	JOB	QTY
1	LOF	1	1
2	4 TIRE S AND STEMS	2	1

RO#	JOB#	OP.CODE	OP.DESCRPTION	TECH	STATUS	CWI
472447	1	04PNS1	BASIC/INSPE	510	TECH	I
472447	2	04PNS2	LOF SERVICE	510	WORK	C
472447	3	04PNZ7	MNT/BAL TIR	510	TECH	C

Filled From Stock  
+  
picked up tires same day  
From U.S. AutForce.



03/28/2024  
06:38:30

PARTS REQUEST

VC  
PAGE 1

TECH#	JOB#	CWI	OP.CODE	OP.DESCRPTION	ADVISOR NO.	PRI	TAG#
2303	2	C	04PNZ7	MNT/BAL TIR	2587	5	5085

RO#	YR	MAKE	CARLINE/MODEL	MILEAGE	SERIAL #
472437	20	CADILLAC TRUCK	XT4	40312	1GYFZFR48LF102635

CUSTOMER NO:	138591	PRODUCTION DATE:	
NAME:	JERRI MALONE	DELIVERY DATE:	
ADDRESS:	9411 VAN BUREN ST NE	IN-SERVICE DATE:	
CITY, STATE:	BLAINE MN	TRANS TYPE:	A
ZIP CODE:	55434-2441	ENGINE CONFIG:	2.0L L4 GAS TBO
		ENGINE NUMBER:	
		DESCRIPTION:	4DR SUV SPORT

CUSTOMER REQUESTS MOUNT AND BALANCE TIRES .

LN#	PART DESCRIPTION	JOB	QTY
1	4 VALVE STEMS ARE THE TIRES HERE?	2	1
2	OIL FILTER	4	1

RO#	JOB#	OP.CODE	OP.DESCRPTION	TECH	STATUS	CWI
472437	1	04PNS1	BASIC/INSPE	2303	SUGG	I
472437	2	04PNZ7	MNT/BAL TIR	2303	SUGG	C
472437	4	04PNS5	LOF/ROTATE	2303	SUGG	C
472437	3	88PNZ03	RENTAL			C

1 From Stock  
+  
Purchased Tires same day  
From US Auto Force.



- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472335 Cust# **13056** Ctr# **2287** PL **1**

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	TC
4	GM	2287	12635744	GASKET 0.423	1	1	1	W	13.33	7.35		4.10	
5	GM	2287	12634517	GASKET 0.423	1	1	1	W	13.33	7.35		4.10	
6	GM	2287	12635953	GASKET 0.423	1	1	1	W	27.37	15.10		8.42	
7	GM	2287	12634516	GASKET 0.423	1	1	1	W	13.33	7.35		4.10	
8	GM	2287	19369831	SEALANT 8.800	1	1	1	W	39.90	35.77		19.95	
9	GM	2287	25206377	FILTER 1.836	1	1	1	W	12.51	8.78		4.90	
10	GM	2287	19432351	OIL 8.800	6	6	1	W	10.24	9.18		5.12	IO
11	GM	2287	12613249	SEAL 2.271	4	4	1	W	14.92	8.23		4.59	
12	GM	2287	12654112	GASKET 3.280	1	1	1	W	152.01	97.33		59.72	S
13	GM	2287	12634281	SEAL 1.097	1	1	1	W	13.33	7.35		4.51	S
14	GM	2287	25201122	TUBE 1.762	1	1	1	W	96.48	57.66		32.16	
15	GM	2287	12663027	VALVE 1.745	1	1	1	W	70.50	42.13		23.50	
16	GM	2287	12662186	WASHER 3.358	2	2	1	W	13.14	13.43		7.49	
<b>Totals</b>					<b>26</b>	<b>26</b>							

Additional Information			
Avail Qty	<b>1</b>	List	<b>13.33</b>
Source	<b>101</b>	Cost	<b>4.10</b>
Status		Trade	<b>5.41</b>
Bin	<b>13D</b>	Comp	<b>7.21</b>
Bin2		Group	<b>1.097</b>
New Part#		Alt Qty	
Old Part#		Assoc Qty	
Remarks	<b>Memo (3)      Parts Request (0)</b>		

Invoice Totals	
Txbl Parts	<b>454.39</b>
Nbtl Parts	<b>0.00</b>
Misc	<b>0.00</b>
Other	<b>0.00</b>
<b>Subtotal</b>	<b>454.39</b>
Tax	<b>0.00</b>
<b>Inv Total</b>	<b>454.39</b>
Deposits	<b>0.00</b>
<b>Total Due</b>	<b>454.39</b>

Customer **(13056) DEBRA LYNN DAVIS** Tag# **4787** Advisor **(2413) THEODORE D. LA** Mileage **62592**  
 Phone# **(W) (612) 255-2408** VIN **LRBFX3SX8KD018239** **19 BUICK ENVISION SUMMIT WHITE AWD 4DR P**

*3 parts purchased from other dealer. The rest in stock for same day repair.*

- My Procedures ^
- Post Transactions
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### Counter Sales

Make **GM** Type **RO** 472403 Cust# **53009** Ctr# **2381** PL **I**

LN#	Make	Ctr#	Part#	Description	QORD	OSHP	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2381	13540600	SENSOR 5.890	1	1	1	C	148.18	148.18		52.92	
<b>Totals</b>													

Additional Information		List
Avail Qty		
Source		Cost
Status		Trade
Bin		Comp
Bin2		Group
New Part#		Alt Qty
Old Part#		Assoc Qty
Remarks		
<b>Memo (0)</b>		<b>Parts Request (0)</b>

Invoice Totals	
Txbl Parts	<b>148.18</b>
Nbxbl Parts	<b>0.00</b>
Misc	0.00
Other	0.00
<b>Subtotal</b>	<b>148.18</b>
Tax	<b>0.00</b>
<b>Inv Total</b>	<b>148.18</b>
Deposits	<b>0.00</b>
<b>Total Due</b>	<b>148.18</b>

Customer (53009) JOHN PATRICK MCVI Tag# 1263 Advisor (124) JENS P. CHRISTE Mileage 89491  
 Phone# (W) (651) 470-5798 VIN 5GAKVCKD6FJ265232 \*\*\*\*\* CLOSED \*\*\*\*\*

Filled From Stock

03/28/2024  
09:57:58

PARTS REQUEST

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PAGE 1

TECH#	JOB#	CWI	OP.CODE	OP.DESCRPTION	ADVISOR NO.	PRI	TAG#
2293	1	C	04PNS5	LOF/ROTATE	124	5	1498

  

RO#	YR	MAKE	CARLINE/MODEL	MILEAGE	SERIAL #
472453	12	GMC	TERRAIN	93066	2GKALSEK1C6370231

CUSTOMER NO:	98481	PRODUCTION DATE:	
NAME:	BETH ANN FOSTER	DELIVERY DATE:	06/06/2014
ADDRESS:	781 ORANGE AVE E	IN-SERVICE DATE:	06/06/2014
CITY, STATE:	SAINT PAUL MN	TRANS TYPE:	A
ZIP CODE:	55106-1929	ENGINE CONFIG:	2.4L L4 EGH
		ENGINE NUMBER:	
		DESCRIPTION:	4DR FWD

CUSTOMER REQUESTS LUBE , OIL AND FILTER SERVICE WITH  
TIRE ROTATION .

LN#	PART DESCRIPTION	JOB	QTY
1	LOF	1	1
2	HEADLIGHT BULB	2	1
3	REAR WIPER BLADE	5	1

RO#	JOB#	OP.CODE	OP.DESCRPTION	TECH	STATUS	CWI
472453	1	04PNS5	LOF/ROTATE	2293	TECH	C
472453	2	04PNZ03	BULBS*OTHR*	2293	TECH	C
472453	3	55PNZ07	BRAKE NOISE	2293	WORK	C
472453	4	04PNS1	BASIC/INSPE	2293	TECH	I
472453	5	04PNZZ05	W/S WIPERS*	2293	TECH	C

Filled From Stock

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08:44:08

PARTS REQUEST

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TECH#	JOB#	CWI	OP.CODE	OP.DESCRPTION	ADVISOR NO.	PRI	TAG#
2414	1	I	04PNS2	LOF SERVICE	2421	6	3109

RO#	YR	MAKE	CARLINE/MODEL	MILEAGE	SERIAL #
472439	04	GMC	YUKON DENALI	241601	1GKEK63U74J155358

CUSTOMER NO:	15000	PRODUCTION DATE:	
NAME:	WHITE BEAR LAKE SUPERSTOR	DELIVERY DATE:	
ADDRESS:	3900 N HIGHWAY 61	IN-SERVICE DATE:	
CITY, STATE:	WHITE BEAR LAKE MN	TRANS TYPE:	
ZIP CODE:	55110	ENGINE CONFIG:	
		ENGINE NUMBER:	
		DESCRIPTION:	4DR 4WD 1500

CUSTOMER REQUESTS LUBE , OIL AND FILTER SERVICE .

LN#	PART DESCRIPTION	JOB	QTY
1	OIL FILTER	1	1
2	BATTERY	2	1
3	WIPERS	3	1

RO#	JOB#	OP.CODE	OP.DESCRPTION	TECH	STATUS	CWI
472439	1	04PNS2	LOF SERVICE	2414	H-O	I
472439	2	04PNZ30	REP. BATTER	2414	H-O	I
472439	3	04PNZZ05	W/S WIPERS*	2414	H-O	I
472439	4	94PNZ09	USED CAR DE	2414	H-O	I

Filled From Stock

03/28/2024  
10:22:20

PARTS REQUEST

VC  
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TECH#	JOB#	CWI	OP.CODE	OP.DESCRPTION	ADVISOR NO.	PRI	TAG#
501	2	W	89PNZ	ACCESSORIES	229	1	1055

RO#	YR	MAKE	CARLINE/MODEL	MILEAGE	SERIAL #
472452	24	GMC	YUKON XL	3	1GKS2JKL2RR201055

CUSTOMER NO:	63085	PRODUCTION DATE:	
NAME:	DERRICK JOHN VENEMAN	DELIVERY DATE:	03/15/2024
ADDRESS:	8680 LAKE JANE TRL N	IN-SERVICE DATE:	
CITY, STATE:	LAKE ELMO MN	TRANS TYPE:	
ZIP CODE:	55042-9516	ENGINE CONFIG:	
		ENGINE NUMBER:	
		DESCRIPTION:	4WD YUKON XL

INSTALL WHEEL LOCKS AND TRAILER CAMERA

LN#	PART DESCRIPTION	JOB	QTY
1	NEED WHEEL LOCKS	2	1
2	NEED TRAILER CAMERA	2	1
3	NEED PULSE 3RD BK LAMP	3	1

RO#	JOB#	OP.CODE	OP.DESCRPTION	TECH	STATUS	CWI
472452	1	82PNZ01	PDI	501	WORK	W
472452	2	89PNZ	ACCESSORIES	501	TECH	W
472452	3	89PNZ1	ACCESSORY	501	TECH	I
472452	4	94PNZ2	DETAIL			I

~~@@@~~ Filled From Stock.

- My Procedures
- Post Transactions
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- Void Invoice
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- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472448 Cust# **37292** Ctr# **2287** PL **2** S

LN#	Make	Ctr#	Part#	Description	QORD	QSHF	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2381	12731742	FILTER 1.836	1	1	1	C	12.51	5.46		4.96	
2	GM	2287	23237268	LINK 7.240 *	2	2	4	C	79.47	29.14		26.49	
<b>Totals</b>					<b>3</b>	<b>3</b>							

Additional Information		Invoice Totals
Avail Qty	List	Txbl Parts <b>63.74</b>
Source	Cost	Nbbl Parts <b>0.00</b>
Status	Trade	Misc <b>0.00</b>
Bin	Comp	Other <b>0.00</b>
Bin2	Group	<b>Subtotal 63.74</b>
New Part#	Alt Qty	Tax <b>0.00</b>
Old Part#	Assoc Qty	Inv Total <b>63.74</b>
Remarks		Deposits <b>0.00</b>
		Total Due <b>63.74</b>

Customer (37292) MICHAEL JAMES MOO Tag# 1499 Advisor (124) JENS P. CHRISTE Mileage 87979  
 Phone# (W) (651) 303-7672 VIN 1GTV2UEC4FZ376277 15 GMC K1500 SIERRA EMERALD GREEN 4WD DO

*Filled From Stock*

- My Procedures
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

## Counter Sales

Make **GM** Type **RO** 472423 **R** Cust# **148081** **R** Ctr# **209** **Q** PL **I** **R**

LN#	Make	Ctr#	Part#	Description	QORD	QSHF	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	209											
1	GM	2381	84850016	ELEMENT 3.410	1	1	2	C	53.96	53.96		30.16	
2	GM	2381	23281440	FILTER 9.786	1	1	3	C	39.95	39.95		22.93	
3	GM	2381	13539108	FILTER KI 3.890	1	1	6	C	59.98	59.98		39.11	
4	GM	209	13540604	SENSOR 5.890	4	4	4	C	118.92	118.92		42.47	
<b>Totals</b>					<b>7</b>	<b>7</b>							

Additional Information	
Avail Qty	List
Source	Cost
Status	Trade
Bin	Comp
Bin2	Group
New Part#	Ait Qty
Old Part#	Assoc Qty
Remarks	
<b>Memo (1)</b>	<b>Parts Request (0)</b>

Invoice Totals	
Txbl Parts	<b>629.57</b>
Nbxbl Parts	<b>0.00</b>
Misc	0.00
Other	0.00
<b>Subtotal</b>	<b>629.57</b>
Tax	<b>0.00</b>
<b>Inv Total</b>	<b>629.57</b>
Deposits	<b>0.00</b>
<b>Total Due</b>	<b>629.57</b>

Customer **(148081) VARG FOOM** Tag# **5081** Advisor **(2587) SEAN H. COOK** Mileage **244639**  
 Phone# VIN **1GT12SEY4KF227233** \*\*\*\* CLOSED \*\*\*\*

Filled From Stock.

My Procedures

- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information

- My Reports/Inquiries
- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472416 Cust# **117261** Ctr# **2287** PL **1**

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2287	12681656	SPARK PLU 2.270	4	4	4	C	12.00	12.00		7.90	
2	GM	2287	2531	TRANS KIT	1	1	1	C	26.26	26.26		20.50	
3	GM	2287	25195785	FILTER KI 1.836	1	1	2	C	12.51	12.51		9.23	
<b>Totals</b>					<b>6</b>	<b>6</b>							

Additional Information	
Avail Qty	List
Source	Cost
Status	Trade
Bin	Comp
Bin2	Group
New Part#	Alt Qty
Old Part#	Assoc Qty
Remarks	
<b>Memo (0)</b>	<b>Parts Request (0)</b>

Invoice Totals	
Txbl Parts	<b>86.77</b>
Nbdl Parts	<b>0.00</b>
Misc	0.00
Other	0.00
<b>Subtotal</b>	<b>86.77</b>
Tax	<b>0.00</b>
<b>Inv Total</b>	<b>86.77</b>
Deposits	<b>0.00</b>
<b>Total Due</b>	<b>86.77</b>

Customer **(117261) LINDA MARIE GHAM** Tag# **1257** Advisor **(124) JENS P. CHRISTE** Mileage **72426**  
 Phone# **(H) (651) 644-2227** VIN **KL4CJASB1J8675001** \*\*\*\*\* CLOSED \*\*\*\*\*

Filled From Stock

- My Procedures ^
- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
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- Search Names 0551
- Service Queue
- RO Information
- My Reports/Inquiries v
- My RMI Favorites ^
- Core Inventory Value
- Dynamic Reporting

### Counter Sales

Make **GM** Type **RO** 472415 **R** Cust# **72590** **R** Ctr# **2381** **R** PL **1** **R**

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWL	List	Sell	Core	Cost	TC
1	GM	2381	12731742	FILTER 1.836	1	1	3	C	12.51	12.51		4.96	
2	GM	2287	84977478	ABSORBER 7.345 *	2	2	2	C	892.82	892.82		446.41	
3	GM	2287	22836728	CONNECTOR 2.530	2	2	2	C	40.61	40.61		13.10	
4	GM	2381	84176675	ABSORBER 7.346 *	2	2	5	C	893.14	893.14		446.57	
<b>Totals</b>					<b>7</b>	<b>7</b>							

**Additional Information**

Avail Qty	List
Source	Cost
Status	Trade
Bin	Comp
Bin2	Group
New Part#	Alt Qty
Old Part#	Assoc Qty
Remarks	
<b>Memo (2)</b>	<b>Parts Request (0)</b>

Invoice Totals	
Txbl Parts	<b>3,665.65</b>
Nxbl Parts	<b>0.00</b>
Misc	<b>0.00</b>
Other	<b>0.00</b>
<b>Subtotal</b>	<b>3,665.65</b>
Tax	<b>0.00</b>
<b>Inv Total</b>	<b>3,665.65</b>
Deposits	<b>0.00</b>
<b>Total Due</b>	<b>3,665.65</b>

Customer (72590) SCHWING BIOSET, I Tag# 5078 Advisor (2587) SEAN H. COOK Mileage 98778  
 Phone# (W) (715) 247-3433 VIN 1GKS2CKJXR121213 19 GMC YUKON WHITE FROST TRI 4WD 4DR DEN

All Filled From Stock.

My Procedures

- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information

My Reports/Inquiries

- Core Inventory Value
- Dynamic Reporting

Counter Sales

Make **GM** Type **RO** 472432 Cust# **148532** Ctr# **2381** PL **1**

LN#	Make	Ctr#	Part#	Description	QORD	OSHP	Job#	CWI	List	Sell	Core	Cost	TC
1	GM	2381	19286292	FLUID 8.800	10	10	2	C	2.50	2.50		1.11	S
2	GM	2381	13539108	FILTER KI 3.890	1	1	2	C	59.98	59.98		39.11	
3	GM	2381	12731742	FILTER 1.836	1	1	2	C	12.51	12.51		4.96	
<b>Totals</b>						12	12						

Additional Information		Invoice Totals
Avail Qty	List	Txbl Parts <b>97.49</b>
Source	Cost	Nbxbl Parts <b>0.00</b>
Status	Trade	Misc <b>0.00</b>
Bin	Comp	Other <b>0.00</b>
Bin2	Group	Subtotal <b>97.49</b>
New Part#	Alt Qty	Tax <b>0.00</b>
Old Part#	Assoc Qty	Inv Total <b>97.49</b>
Remarks		Deposits <b>0.00</b>
		Total Due <b>97.49</b>

Customer **(148532) PEDRO CABALLERO** Tag# **5083** Advisor **(2587) SEAN H. COOK** Mileage **19181**  
 Phone# **(W) (651) 363-9554** VIN **1GT59MEY3RF152267** **24 GMC K2500 SIERRA VOLCANIC RED TRK EXT**

Filled From Stock.

My Procedures

- Post Transactions
- Manual Receipts
- Order Receipts
- Counter Sales
- GOG and Supplies
- Parts Inquiry
- Roll Price Quote
- Print Parts Invoice
- Print Picking Ticket
- Invoice Information
- Purchase Orders
- Void Invoice
- Vehicle Information
- Part Maintenance
- Create Inventory Pad 2302
- Clear Special Order by Invoice 2533
- Search Names 0551
- Service Queue
- RO Information

My Reports/Inquiries

- My RMI Favorites
- Core Inventory Value
- Dynamic Reporting

Counter Sales

Make **GM** Type **RO** 472375 Cust# **121617** Ctr# **2381** PL **12**

LN#	Make	Ctr#	Part#	Description	QORD	QSHP	Job#	CWI	List	Sell	Core	Cost	IC
1	GM	2381	12678780	HOUSING 1.251	1	1	2	C	162.20	115.86		57.93	
2	GM	2381	12623519	SEAL 1.173	1	1	2	C	22.91	11.75		7.05	
3	GM	2381	12650595	SENSOR 1.150	1	1	2	C	25.55	15.72		7.86	
4	GM	2381	12648547	SEAL 1.097	2	2	2	C	8.94	4.82		2.75	
5	GM	2381	12346290	COOLANT 8.800	2	2	2	C	27.90	27.90		13.95	
<b>Totals</b>					7	7							

Additional Information

Avail Qty List  
 Source Cost  
 Status Trade  
 Bin Comp  
 Bin2 Group  
 New Part# Alt Qty  
 Old Part# Assoc Qty  
 Remarks

Memo (1)

Invoice Totals	
Txbl Parts	<b>208.77</b>
Nxbl Parts	<b>0.00</b>
Misc	0.00
Other	0.00
<b>Subtotal</b>	<b>208.77</b>
Tax	<b>0.00</b>
<b>Inv Total</b>	<b>208.77</b>
Deposits	<b>0.00</b>
<b>Total Due</b>	<b>208.77</b>

Customer **(121617) MAUREEN THERESE** Tag# **5065** Advisor **(2587) SEAN H. COOK** Mileage **71884**  
 Phone# **(W) (651) 402-3194** VIN **1GKKXLS8KZ160808** \*\*\*\*\* CLOSED \*\*\*\*\*

All parts Filled From Stock.