

J & J AIR PARTS, INC.

430 NORTH BRYANT
PLEASANTON, TX 78064
USA

Voice: 830-569-3892
Fax: 830-569-6403

INVOICE

Invoice Number: 142610
Invoice Date: Mar 20, 2019
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Duplicate

Bill To:
WALKER, EDWIN 2992 REGATTA RD NAPLES, FL 34103

Ship to:
NASSAU POOLS 1860 J & C BLVD NAPLES, FL 34109

Customer ID	Customer PO	Payment Terms	
8355		CCARD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1EMAIL	UPS GRD		3/20/19

Quantity	Item	Description	Unit Price	Amount
1.00	FA X8355-31319	6EA.@1239.00/O-540 CLS.14.3 OH NICKEL COMPLETE CYL.ASSY/JJ178102A,77915A,77917A,7791 8A,77743A,77914A,	7,434.00	7,434.00
6.00	CORE14.3	CYLINDER CORE STEEL BRL (17)	125.00	750.00
6.00	014	ENVIRONMENTAL FEE AS OF 8/4	10.00	60.00
6.00	SL13444-1	PISTON PIN ASSY, (17), AEL14077-1	57.47	344.82
12.00	SL71549	WASHER (17), 71549	8.58	102.96
6.00	67113NEW	ROCKER ARM ASSY/ EXCH	50.00	300.00
6.00	67113CORE	ROCKER ARM CORE CHARGE 18	58.00	348.00
6.00	67112NEW	ROCKER ARM ASSY/ EXCH	50.00	300.00
6.00	67112CORE	ROCKER ARM CORE CHARGE 18	58.00	348.00
		TRK#1Z7715390360632494		

ALL PRODUCTS FURNISHED ON
THIS ORDER CONFORM TO
MATERIAL AND PROCESSES OF
THE MANUFACTURER
2% courteous fee for all payments
made with a credit card eff 6/1/16

Subtotal	9,987.78
Sales Tax	
Freight	236.74
Total Invoice Amount	10,224.52
Payment/Credit Applied	
TOTAL	10,224.52