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FORD CENTER, INC. 400 WEST 104th AVE.
NORTHGLENN, COLO. 80234

FORM ESP-427-C (1/95) TO ORDER: www.rymsca.com, 1-800-344-0986; fax 1-800-571-8165

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
104132				PENDING	OZZY	02/16/11	PQ13479
303-741-5466							

B I L L T O
DENVER LINCOLN LIMO
3760 WHEELING ST UNIT 6
DENVER, CO 80239-5505

S H I P T O

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	3W1Z-5424700-AA PANEL A	SPORD	1305.28	1305.28	1305.28
1	0	6W1Z-5425556-APTM MOULDIN	802	376.40	376.40	376.40
SUBTOTAL						1681.68
RESTOCK CHARGE						0.00
TAX						148.83
FREIGHT						0.00
PAY THIS AMOUNT						1830.51

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I HAVE READ, UNDERSTAND AND ACCEPT ALL PROVISIONS OF THE MANUFACTURER'S WARRANTY STATEMENT. NO RETURNS WITHOUT THIS INVOICE - NO RETURNS AFTER 15 DAYS. NO RETURNS ON ELECTRICAL, SPECIAL ORDERS OR INSTALLED ITEMS. PARTS MUST BE IN THE ORIGINAL PACKAGES OR BOXES TO BE RETURNED. 15% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. ALL SPECIAL ORDERED PARTS MUST BE PAID FOR IN ADVANCE. WILL NOT BE RESPONSIBLE FOR ANY DAMAGE AFTER TIME OF DELIVERY.

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Thank You
** PRICE QUOTE **
10:01:45 PAGE 1 OF 1
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PARTS INVOICE
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DENVER LINCOLN LIMO
3760 WHEELING ST UNIT 6
DENVER, CO 80239-5505

S H I P T O

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	EXT. COMP	EXT. COST
1	0	3W1Z-5424700-AA PANEL A	SPORD	1305.28	1305.28	1305.28		
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ACCOUNTING COPY



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NORTHGLENN, COLO. 80234

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