## **Drive Line Service**

## 3852 Pioneer Ave Las Vegas, NV 89102

## INVOICE

DATE	INVOICE #		
6/9/2010	107327		

**BILL TO** 

JEFFREY GUTOWSKI **5691 NORRIS AVENUE** MILLVILLE NJ 08332



JEFFREY GUTOWSKI 5691 NORRIS AVENUE MILLVILLE, NJ 08332

WAREHOUSE	PURCHASE ORDER	TERMS	REP	SHIP VIA	
	53654	CREDIT CARD	BAB	GROUND	

ITEM	QTY	DESCRIPTION	AMOUNT
TRS-BK395WS DELIVERY	1	BEARING OVERHAUL KIT W/RINGS FOR 1997 SATURN 1.9 LT SL SHIPPING AND HANDLING	372.00 16.50
Thank you for the order,	if you need mo	r Coesto invet ANN. 878 ns. 7.2-7876. Bart Subtotal	\$388.50

A service charge of 18% per anum will be computed on all amounts overdue on regular statement dates. Thank you for your prompt payment! Drive Line Service warrants all parts and labor on this invoice againts defect for a period of 3 months or 3,000 miles whichever comes first, your exclusive remedy under the warranty is to have the defective parts replaced or work redone by Drive Line Service of Las Vegas at no additional cost to you. Repair or replacement by anyone other than Drive Line Service Companies is not covered under this warranty. Drive Line Service Companies are not responsible for any consequential damage (towing, loss of business, etc) associated with repairs under this warranty. Warranty and liablity or and resulting damage of above repairs are limited to the amount of this invoice. In case of fire, theft or and cause beyond our control.

Return policy: Return merchandise 20% restocking charge. No returns accepted after 30 days. Parts are

warranted for 90 days		-	
Phone #	Fax#	aser vendor overdrass	ing stage statements and the stage of the
702-876-3100	702-873-4534		e et a l'apparent
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bolt@drivetrain.com

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	800-21	16-1632	a desire	*******		0.0

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**Sales Tax (8.1%)** 

Payments/Credits

**Balance Due** 

Total

American Deficients Service of Lab vibro

technicians

\$0.00

\$388.50

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\$0.00