

310 East Harvard
Enid, Oklahoma 73701

Invoice

Date	Invoice #
11/5/2024	195686
Rep	S.O. No.
	195686

PAID
11/15/2024

Bill To	
ADIAN KENT	
P.O. No.	Mileage
	189937

Due Date
11/5/2024

Item	Description	Qty	Rate	Amount
ALIGN- PASS/LIG...	PASSENGER/LIGHT TRUCK ALIGNMENT	1	95.00	95.00
LABOR-NICK	PASSENGER/LIGHT TRUCK MECHANIC LABOR/HOUR	6.5	110.00	715.00
PARTS PASS/LT	UPPER BALL JOINT	2	55.88	111.76T
PARTS PASS/LT	LOWER BALL JOINT	2	57.23	114.46T
PARTS PASS/LT	TRACK BAR BALL JOINT	1	74.48	74.48T
PARTS PASS/LT	TRACK BAR BUSHING	1	17.50	17.50T
PARTS PASS/LT	DRIVER TIE ROD END	1	121.01	121.01T
PARTS PASS/LT	PASSENGER UPPER TIE ROD END	1	65.03	65.03T
PARTS PASS/LT	PASSENGER LOWER TIE ROD END	1	121.02	121.02T
PARTS PASS/LT	DRAGLINK	1	148.78	148.78T
PARTS PASS/LT	4"-6" LIFT LOWER CONTROL ARMS	1	500.00	500.00T
PARTS PASS/LT	DRIVER FRONT HUB ASSEMBLY	1	278.62	278.62T
	05 F250 V10			
	**DONE WAITING FOR PICK UP			

****ALL WHEELS MUST BE RETORQUED AFTER 50-100 MILES****

Subtotal	\$2,362.66
Sales Tax (9.1%)	\$141.29
Total	\$2,503.95
Payments/Credits	-\$2,503.95
Balance Due	\$0.00

OFFICE 580.237.0706
FAX 580.540.9267
EMAIL 4jtire@gmail.com



AUTO PARTS

STORE

800002353
Flaming Auto Supply - Pond Cre
153 West Broadway
Pond Creek, OK 73766
(580) 532-6386

Time: 14:44

Date: 09/24/2024

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Invoice Number 528446



eInvoice# OKC00353528446

SOLD TO

0
Preferred Customer
OK 00000

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
P330	NPJ	2005 Ford F250 Super Duty 3/4 Ton - Pickup Universal Joint (U-Joint) - at	1.00	6.8 L 415 CID V10 SOHC 41.76	26.9900	26.99 T

Employee: 112 , Arnie
Sales Rep: 0 , Salesman
Accounting Day: 19

Subtotal 26.99
CITY TAX 9.7500% 2.63

Total 29.62

MC 29.62

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

Phone 580-532-6386
Danny 580-984-2222



AUTO PARTS

STORE

800002353
Flaming Auto Supply - pond Cre
153 West Broadway
Pond Creek, OK 73766
(580) 532-6386

Time: 11:07

Date: 09/18/2024

Page: 1/1

Invoice Number 528286



eInvoice# OKC00353528286

SOLD TO

0
Preferred Customer
OK 00000

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
		2005 Ford F250 Super Duty 3/4 Ton - Pickup 6.8 L 415 CID V10 SOHC				
1372	FIL	NAPA Gold Oil Filter	1.00	17.76	9.2700	9.27 T
9136	FIL	NAPA Gold Air Filter	1.00	57.78	30.1800	30.18 T
3243	FIL	Fuel Filter - NAPA Gold	1.00	35.60	18.5800	18.58 T
75-155	NOL	NAPA Motor Oil 5W20 Synthetic	1.00	44.51	24.9900	24.99 T
75150	NOL	NAPA Motor Oil 5W20 Conventional	2.00	8.90	5.9900	11.98 T

Employee: 112 , Arnie
Sales Rep: 0 , Salesman
Accounting Day: 14

Subtotal	95.00
CITY TAX 9.7500%	9.26
Total	104.26

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
Phone 580-532-6386
Danny 580-984-2222

MC 104.26

