



0002207637073

MEMO CORE BILLING REPORT AS OF 07/02/2013

Customer # 15200 Customer: **GARCIAS AUTOMOTIVE**
Salesperson: **SPRAGUE** Invoice # **2-207637**
Location: **2**

Part# / Core Class	Description	Invoice #	Date	Qty Owed	Qty Recvd	Extension
D0775A	BATTERY ASM	2-207637	07/02/13	1	<u> </u>	\$12.00
Customer Total:		1		\$12.00		