

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Check Details:

Check Number: E0109583

Check Amount: \$ 328.66

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 175864

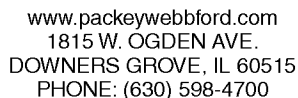
Invoice Date: 8/29/2025

PO Number: B0002907

Voucher Number: V0900245

Document Type: AP Invoice

Document Below



PARTS FAX: (630) 598-4726



Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
328.66	.00	.00	328.66	.00	328.66

PARTS IN PACKAGES WHICH ARE DEFACED, GREASY, OILY, PAINTED, TORN, CRUSHED, PUNCTURED, DIRTY OR WRITTEN ON WILL NOT BE ACCEPTED FOR CREDIT!!!! **NO EXCEPTIONS**

20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. PARTS ARE NOT RETURNABLE AFTER 10 DAYS. NO ELECTRICAL OR SPECIAL ORDER PARTS ACCEPTED FOR RETURN.

Erin Nierman <erin@packkeywebbford.com>

[External] Image 00175864

Erin Nierman <erin@packkeywebbford.com>

Thu, Sep 4, 2025 at 07:46 PM UTC

CC:

BCC:

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