

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088974 **Vendor Name:** Transtar

Check Details:

Check Number: 0347242 **Check Amount:** \$ 314.91 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 63519242 **Invoice Date:** 10/27/2025 **PO Number:** B0002903 **Voucher Number:** V0916391

Document Type: AP Invoice

Document Below

INVOICE

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(800) 214-8710

www.transtaraftermarket.com

Page Number 1
Invoice Number 63519242
Invoice Date 10/27/25
Order Number 3880867
Order Date 10/27/25

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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Reference/PO #	Salesperson	Terms	Written by	Ship via
BO-002903	TONY NICOLA	NET 15th PROX	Brn/Plt - 319 User ID - OCTOTST	SALES COUNTER PICK-U

Quantity			Part #	Description	Unit Price	Extension
Ordered	Back Order	Shipped				
5			5 76244CK 53750B	BRG, With Race, 4R70/75W	7.78	38.90

PARTS	CORE	TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
38.90	.00			38.90		38.90

TERMS & CONDITIONS

1. Claims on error, damage, and shortage must be reported upon delivery.
2. Copy of Invoice must accompany any returns.
3. A 10% restocking charge will be added to all return material tickets.
4. Sales tax charged on all shipments unless exemption on file.
5. Accounts not paid in full by the due date are subject to a service charge at the highest rate allowed by law.
6. Electrical items are ineligible for return.
7. All goods are sold F.O.B. shipping point.
8. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
9. This document constitutes an Order with Transtar; the Transtar TERMS & CONDITIONS apply to all Orders, and can be obtained on our website or from your sales rep.

10. For full Transtar warranty information, please visit www.transtaraftermarket.com

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Transtar <dauturo@transtar1.com>

[External] Transtar Invoice 63519242 INV TD

Transtar <dauturo@transtar1.com>

Mon, Oct 27, 2025 at 09:10 PM UTC

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Order # 3880867

Invoice # 63519242

1 attachment

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088974 **Vendor Name:** Transtar

Check Details:

Check Number: 0347242 **Check Amount:** \$ 314.91 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 63599316 **Invoice Date:** 11/12/2025 **PO Number:** B0002903 **Voucher Number:** V0916392

Document Type: AP Invoice

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Page Number	1
Invoice Number	63599316
Invoice Date	11/12/25
Order Number	3897705
Order Date	11/11/25

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PARTS	CORE	TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
7.84	.00			7.84		7.84

TERMS & CONDITIONS

- 1. Claims on error, damage, and shortage must be reported upon delivery.**
- 2. Copy of Invoice must accompany any returns.**
- 3. A 10% restocking charge will be added to all return material tickets.**
- 4. Sales tax charged on all shipments unless exemption on file.**
- 5. Accounts not paid in full by the due date are subject to a service charge at the highest rate allowed by law.**
- 6. Electrical items are ineligible for return.**
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Order # 3897705

Invoice # 63599316

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088974 **Vendor Name:** Transtar

Check Details:

Check Number: 0347242 **Check Amount:** \$ 314.91 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 63624120 **Invoice Date:** 11/18/2025 **PO Number:** B0002903 **Voucher Number:** V0916393

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Invoice # 63624120

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088974 **Vendor Name:** Transtar

Check Details:

Check Number: 0347242 **Check Amount:** \$ 314.91 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 63633582 **Invoice Date:** 11/19/2025 **PO Number:** B0002903 **Voucher Number:** V0916394

Document Type: AP Invoice

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Page Number 1
Invoice Number 63633582
Invoice Date 11/19/25
Order Number 3903947
Order Date 11/17/25

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Reference/PO #	Salesperson	Terms	Written by	Ship via
BO-002903	TONY NICOLA	NET 15th PROX	Brn/Plt - 319 User ID - OCTOTST	SALES COUNTER PICK-UP

Quantity			Part #	Description	Unit Price	Extension
Ordered	Back Order	Shipped				
2			2 A76747C SHKK092	VB PLATE, 4R70/75W L00-U	44.38	88.76
1			1 M465MVHV-2.5 M465MVHV25	TRANSTAR MULTI VEHICLE H	73.17	73.17

PARTS	CORE	TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
161.93	.00			161.93		161.93

TERMS & CONDITIONS

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