

Mikes Service Center
(970) 667-0898

Date 5-8-13 371-3939
M Greg Eisenbraun 541-7938
Address 69 Jeep CJ-5

Reg. No.	1	Clerk	TL	Account Forward
✓	brakes			
✓	carburetor			
✓	hesitates runs rough			
4	squeals when accelerate			
✓	vacuum leak - carb			
✓	fluids not changed			
✓	mass air flow sensor			
✓	steering - a little play			
9	catches a little			
10				
11	paid cash			35.00
12				
13				
14				58.13
15				

7235-48

A-120035103530
T-45202-46202/46203

Your Account Stated to Date - If Error is Found, Return at Once

LONGMONT
210 S. MAIN
LONGMONT, CO 80501
(303) 772-4222
GREELEY
2727 W 11th ST
GREELEY, CO 80634
(970) 353-1400

LOVELAND
2013 W. EISENHOWER
LOVELAND, CO 80537
(970) 667-9330
MILLIKEN
101 S. GRACE AVENUE
MILLIKEN, CO 80543
(970) 587-4570

NAPA AUTO PARTS
Thank You For Your Business
PLEASE PAY FROM THIS INVOICE

RECEIVED BY
X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE				
DATE	INVOICE NO.	STORE NO.	CM	SLS
06/27/2014	1376			
TIME	PURCHASE ORDER NO.	ATTENTION		
12:47	1376			
INVOICE TYPE		VISA		
DESCRIPTION	PRICE	NET	TOTAL	CODE
Sender Swit	23.21	11.7700	11.77	
Ordering to card issuer agreement				
SUB TOTAL		TOTAL		
11.77		0.77		12.54
MISC.		6.5000% TAX		
0.00				



1115 E MAIN ST
MELBOURNE, AR 72556
(870) 291-9030
www.oreillyauto.com

Store hours:

Mon-Sat: 07:30 AM-08:00 PM
Sun: 09:00 AM-06:00 PM

Counter #: 647192

Date: 10/13/2022 08:55 AM

Invoice #: 5268-252531

JERRY

Drawer: 1

SSB 24PRM

BATTERY

1969 Jeep CJ5

2 YEAR LIMITED WARRANTY

179.99 T

SSB 24PRM Core Charge

10.00 T

Call 866-830-4351 for Super Start National
Warranty Information

1 Item

Sub-Total 189.99

Sales Tax 17.10

Total 207.09

DB 0703 207.09

DB XXXXXXXXXXXX0703 Auth CD: 856267
REF# 863572593722

YOU SHOP

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EARNED

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Exclusive Email-Only Offers
Receive exclusive email-only offers when you provide
your email address. Get your earned rewards, bonus
offers, holiday deals, and weather related specials
sent to your inbox.

A1 230734

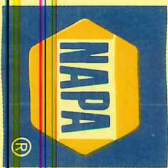


SIGN UP TODAY

Just take this card to the parts
counter. One of our Professional
Parts People will be happy to
activate your O'Rewards account.



0489722116



AUTO PARTS

LONGMONT

210 S. MAIN
LONGMONT, CO 80501
(303) 772-4222

GREELEY

1029 EIGHTH AVENUE
GREELEY, CO 80631
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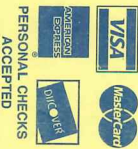
IF FOR ANY REASON, YOU ARE NOT COMPLETELY SATISFIED
WITH ANY ITEM YOU PURCHASED FROM NAPA, SIMPLY RETURN
THAT ITEM FOR EXCHANGE, REFUND OR REPAIR.

NAPA AUTO PARTS
2013 W EISENHOWER BLVD
LOVELAND, CO 80537

ACCT. NO.

SOLD TO

00000 CASH MISC ONLY
THANK FOR CHOOSING
NAPA AUTO PARTS!
(27) WE KEEP AMERICA RUNNING!



ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE			
DATE	INVOICE NO.	STORE NO.	CM
1/28/09	616770	01376	6
TIME	PURCHASE ORDER NO.	ATTENTION	
16:00	M C		
INVOICE TYPE		M/C	

QUANTITY

PART NUMBER

LINE

DESCRIPTION

PRICE

NET

TOTAL

CODE

1.00

660-3144

NHC

HTR CORE

103.380

51.690

51.69

T24

1.00

8468

EPW

MSD VAC

10.160

10.16

T24DF

SUB TOTAL

61.85

MISC.

0.00

6.700

% TAX

4.14

TOTAL

65.99

CASH



AUTO PARTS

LONGMONT

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Thank You For Your Business
PLEASE PAY FROM THIS INVOICE

**REMIT TO: 210 S. MAIN STREET
LONGMONT, CO 80501**

NAPA AUTO PARTS
2013 W EISENHOWER BLVD
LOVELAND, CO 80537

ACCT. NO.

SOLD TO

00000 CASH MISC ONLY
THANK FOR CHOOSING
NAPA AUTO PARTS!

(20) WE KEEP AMERICA RUNNING! 9999

QUANTITY

PART NUMBER

LINE

DESCRIPTION

PRICE

NET

TOTAL

CODE

1.00 48-1693
1.00 48-1693

NRD
NRD CORE DEPD

279.980
11.000

139.990
11.00

139.99
11.00

T24
T24D

SUB
TOTAL

150.99

MISC.

0.00

6.700

% TAX

10.12

TOTAL

161.11

CASH

RECEIVED BY
X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

DATE

INVOICE NO.

STORE NO.

CM

SLS

1/21/09

615687

01376

2

15

TIME

PURCHASE ORDER NO.

ATTENTION

09:11

MC

INVOICE TYPE

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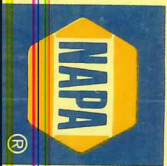
M/C

M/C

M/C

M/C

M/C



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LOVELAND, CO 80537

ACCT. NO.

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THANK FOR CHOOSING

NAPA AUTO PARTS!

((22)) WE KEEP AMERICA RUNNING!



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[Signature]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**REMIT TO: 210 S. MAIN STREET
LONGMONT, CO 80501**

Thank You For Your Business
PLEASE PAY FROM THIS INVOICE

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	RR194SB	MPE	DIST CAP	29.540	14.770	14.77	T24
1.00	RR173SB	MPE	DIST ROT	9.760	4.880	4.88	T24
1.00	RR195SB	MPE	CAP COVER	16.040	8.020	8.02	T24
1.00	RR204SB	MPE	COIL STRA	3.180	1.590	1.59	T24
1.00	IC18SB	MPE	IGN COIL	42.580	21.290	21.29	T24
1.00	2930	MPW	WIRE SET	42.530	21.263	21.26	T24
SUB TOTAL	71.81	MISC	0.00	6.700	% TAX	4.81	TOTAL
							CASH

ED'S AUTO PAINT & SUPPLY INC.
 1410 NORTH JEFFERSON
 LOVELAND, CO 80538-
 (970) 669-5714

*****TELEPHONE 669-5714*****
 BUSINESS HOURS: 8AM-5PM MON-FRI; 8AM-12PM SAT

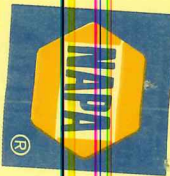
CASH SALE

SHIPT
 Same

01/01/09 62606
 Page: 1

Order Date		Invoice Number	
01/01/09		62606	
Salesman ED Clerk CASHI Customer # Customer P.O. # 			
Quantity	Mfg.	Part Number	Description
3	SEM	59523	PERU RUBBERIZED UNDERCOATING
Unit Price		Ext. Price	
9.32		27.96	
Total Units Order Number 13:38:55 Received By: 02 Jan 2009 (22)22			
FREIGHT		0.00	
NON-TAXABLE		27.96	
TAXABLE		1.88	
TOTAL TAX		29.84	
TOTAL			

THANK YOU WE APPRECIATE YOUR BUSINESS



AUTO PARTS

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NAPA AUTO PARTS
2013 W EISENHOWER BLVD
LOVELAND, CO 80537

ACCT. NO.

SOLD TO

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THANK FOR CHOOSING
NAPA AUTO PARTS!
4) WE KEEP AMERICA RUNNING!



PERSONAL CHECKS
ACCEPTED

RECEIVED BY
pd m/c

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Thank You For Your Business
PLEASE PAY FROM THIS INVOICE
REMIT TO: 210 S. MAIN STREET
LONGMONT, CO 80501

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QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1969	Jeep - Kaiser Corp	CJB	3.7 L 225 CID V6		0.770	0.77	T24
1.00	1032-ST		THM GASKET	1.540	0.770	0.77	T24
1.00	575-1032	BK	SCRAPER	9.980	4.990	4.99	T24
1.00	765-1239	BK	CEMENT	6.580	3.290	3.29	T24
SUB TOTAL				9.05	0.00	9.05	
MISC.				0.00	6.700	6.700	
TAX				0.61		0.61	
TOTAL						9.66	CASH



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NAPA AUTO PARTS
2013 W EISENHOWER BLVD
LOVELAND, CO 80537

ACCT. NO. SOLD TO

0000 MISC ONLY
THAI CHOOSSING
NAPA PARTS!

(28) WE KEEP AMERICA RUNNING!

QUANTITY	PART NUMBER	LINE	DESCRIPTION
1.00	170	THM	THERMOST
1.00	BP1157NA	LMP	BULB
1.00	1032-ST	THM	GASKET
2.00	H6024BL	LMP	HAL BULB
1.00	EB1	NCB	RAD SPC

SUB TOTAL 45.80

MISC.

0.00

6.700 % TAX

3.07

TOTAL

48.87

CASH

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LONGMONT, CO 80501

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X

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DATE	INVOICE NO.	STORE NO.	CM	SLS
12/29/08	612592	01376	2	15
TIME	PURCHASE ORDER NO.	ATTENTION		
15:48	MC			
INVOICE TYPE				
M/C				