

# I N V O I C E

**FREEWAY SPORT CENTER**  
 3241 THOMPSON RD.  
 FENTON, MI 48430  
 Phone #: (810)629-2291  
 Fax #: (810)629-6989

PHONE #:  
 CELL #: (313)319-7999  
 FAX #:  
 P.O.#:  
 TERMS: **Net 30**  
 SALES ORDER#: **45445**  
 SALES TYPE: **Work Order**  
 CP: **102**  
 SALES REP: **103**

DATE: **4/30/2016 12:18:44 PM**  
 INVOICE #: **108079**  
 CUSTOMER#: **122553**  
 LOCATION: **1**  
 DELIVERY:  
 PICK UP:  
 TAG #: **W/DEAL**  
 TECH: **124**

**BILL TO 122553**

JOHN TERECH  
 10261 RIDGELINE DR.  
 MILAN, MI 48160

**SHIP TO**

JOHN TERECH

YEAR	MFR	MODEL NUMBER	DESCRIPTION / PURCHASE DATE	VIN/SERIAL #	MILAGE / WARR
2015	YAM	VX1100B-PA	YAMAHA	YAMA1760B515	
			2/12/2016	F2X-0805010	2/12/2016
VESSEL NAME: VX DLX			CG #: MC 0174 TW	LOA: 11	

1: Job 1 Tech: 124 [YAM VX1100B-PA YAMA1760B515] YAMAHA

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
PM	WA-SLX6	SLX WAVE PORT 6' INCL BOW STOP	2	0	\$1,499.00	\$0.00	\$0.00
PM	300103	2" BUSHING KIT FOR SLX	2	0	\$75.00	\$0.00	\$0.00
						<b>Parts Job 1:</b>	<b>\$0.00</b>
						<b>Subtotal Job 1:</b>	<b>\$0.00</b>

Thank you for your business!

Electrical parts are not returnable. Special order returns will be charged a 25% restock fee and must be returned within 2 weeks. All items returned after 30 days are eligible for in-store credit only.

TOTAL PARTS:	\$0.00
TOTAL LABOR:	\$0.00
TOTAL EXTRAS:	\$0.00
SUBTOTAL:	\$0.00
TAX:	\$0.00
<b>INVOICE TOTAL:</b>	<b>\$0.00</b>
<b>AMOUNT DUE:</b>	<b>\$0.00</b>

Picked Up By: \_\_\_\_\_