



Commercial Invoice

AutoZone Store 5725
3560 E SUNSET R
LAS VEGAS, NV 89120
702.436.1022

Phone
Customer #

Invoice Number : 5725537659
Comm Specialist : COMMERCIAL SALES
CENTER
Register Number : 35
Order Date : 06/23/2023 07:33 AM

2004 Ford Medium/HD Trk F-650

CATC7H2698	1	CAT DIESEL LONG BLOCK <i>Blackwater Diesel Engine</i>	15,807.26	7,903.63	1,250.00	9,153.63
SKU-000881211						

For assistance with Billing and Credit related issues, please contact our credit team at 866-208-3385. For assistance with paying your invoices online at www.AutoZonePro.com, please call 866-853-6459 or email us at electronic.ordering@autozone.com.

MSDS can be ordered upon request

The signature below acknowledges customer's agreement to be bound by the terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.

			Subtotal	\$9,153.63
			Tax	\$766.62
AR CREDIT 33331510550	AF0YJ5	\$9,920.25	Total Due	\$9,920.25

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\$120.36

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\$9,920.25



Commercial Return

Store 5725
3560 E SUNSET R
LAS VEGAS, NV 89120
702.436.1022

Order Information

Phone
Customer #

Return Invoice Number : 5725618738
Original Invoice Number : 5725537659
Comm Specialist :
Register Number : 35
Order Date : 10/18/2023 03:47 PM

No vehicle given for the following items

CR	CATC7H2698	-1	CAT DIESEL LONG BLOCK <i>Blackwater Diesel Engine</i>	12,484.14	0.00	1,250.00	-1,250.00
			SKU-000881211				

06/23/2023

MSDS can be ordered upon request

The signature below acknowledges customer's agreement to be bound by the terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.

			Subtotal	-	\$1,250.00	
			Tax	-	\$104.69	
AR CREDIT 33331510550	A8RPLB	-	\$1,354.69	Total Due	-	\$1,354.69

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Total
-\$1,354.69