



PHONE
(337) 433-0506



2948 HWY. 90 E. (BY PASS)
P.O. BOX 795
LAKE CHARLES, LOUISIANA 70615
www.martintruckcenter.com
Email: parts@martinautomotive.com

PARTS DIRECT (337) 433-0514
SERVICE DIRECT (337) 433-7018



RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

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Customer Signature

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
07 NOV 25		10 NOV 25	10 NOV 25	718403	07:31

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ACCOUNT NO. X69789
CAL CAM SERVICES
BILL 244-1179

(337)274-8405

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CAL CAM SERVICES

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
WC			162	JEFF MENARD	**CASH SALES**	LAKE CHARLES, LA		
QUANTITY			PART NO.		DESCRIPTION	LIST	NET	AMOUNT
ORD	SHIP	R.O.						
1	U-16-7-3		FUL/K3245		MODULE KIT	761.97	496.50	496.50
1			DDE/23532286		M--TUBE (P)	47.29	43.51	43.51
1			DDE/23532284		M--TUBE P	42.89	39.46	39.46
4	SPEC		ABP/MK4726E-23		PREBRAKE SHOE KIT	114.76	97.20	388.80
CORE COST			EA.	\$44.00	TTL COST	\$176.00	DATE DUE	07AUG26

Thank You - We Appreciate Your Business



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CORE COST			EA.	\$44.00	TTL COST	\$176.00	DATE DUE 07AUG26
JMB							
7 AM-5 PM MON-FRI, CLOSED SAT/SUN 24 HOUR CALLOUT, CALL 337-433-0514 FOR ACCOUNTING QUESTIONS PLEASE EMAIL ACCOUNTING@MARTINAUTOMOTIVE.COM PRICE QUOTES GOOD FOR 30 DAYS ONLY!					PARTS		1144.27
CUSTOMER'S SIGNATURE X					SUBLET		
					FREIGHT		0.00
					SALES TAX		123.01
					TOTAL		\$1,267.28

Thank You - We Appreciate Your Business