



Heavy Truck

OPEN Invoice 18-92440

(1821) LKQ Heavy Truck - Spokane

1100 N Howe Rd
Spokane Valley, WA 99212-0917
Phone: 509-536-8499
Fax: 509-536-8501
Counterperson: Rick

Billing Address

733076

ANDREW
ROWDY CREEK
PO BOX 5015
BROOKINGS, OR 97415
USA

707-954-4877

Shipping Address

ANDREW
MORJON INC
137 E Washington Blvd
Crescent City, CA 95531-8136
US

707-954-4877

Shipping Method	Date	PO #	Truck #	Term
XPO Logistics	8/11/2025			Due Upon Receipt

Shipping Tracking # 142529402

Part Number	Description	Qty: Ordered	Ship	BO	Sale Price	Amount
2475107	DIFFERENTIAL ASSEMBLY REAR REAR (2022 INTERNATIONAL LT ESR R40155R264 N/A) R40155R264 VIN: 3HSDZAPR0NN549107 RATIO: 2.64 AXLE SPLINE: 41 INPUT SPLINE: NA CASE #: NA <small>LKQ Heavy Truck Part Replacement Promise (6 Months Parts Only). For extended protection, ask your sales representative about our Optional Service Agreement.</small>	1	1	0	1,668.00	1,668.00
2475107 CORE	Core	1	1	0	400.00	400.00
FREIGHT - LTL	FREIGHT (N/A) LTL Shipping & Handling charge XPO BoL: 64030359	1	1	0	265.00	265.00
OSA 12MO/100K	OSA SALES (OSA OSA) PLEASE SEE OSA AGREEMENT DOCUMENT FOR FULL DETAILS.	1	1	0	0.00	0.00
2551503	AXLE SHAFT (ESR 134599) AXLE SHAFT SPLINE: NA HEAD TYPE: 8 HOLE STRAIGHT LENGTH: NA CASTING #: 134599 <small>Sold "AS IS". Not Eligible for LKQ Heavy Truck Part Replacement Promise.</small>	1	1	0	195.00	195.00

XPO TRACKING: 142529402

Returns must be received within 30 days from the date of purchase. Cores must be returned within 60 days from the date of purchase. No returns will be accepted on any electrical items. Please visit <https://lkq-ht.com/warranties> for limited warranty terms.

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Subtotal: 2,528.00
Tax: 186.70
Total: **2,714.70**

Received by _____

Payment: Visa 412240	-2,714.70
Invoice Balance	0.00