



### JAGUAR COLUMBIA

540 JAMIL ROAD • COLUMBIA, SC 29210  
(803) 731-7493 • FAX (866) 560-6461



### LAND ROVER COLUMBIA

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Thank you for your order. We appreciate your business. For Jaguar and Land Rover parts, please call 803-731-7493.

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
294				CASH	KIMERY	10/13/20	PQ16612 JAR

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QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	
SHIP	B. O.						
1	0	C2P25603 ARM-WISHBONE RH #1	SP-ORD	735.27	720.00	720.00	
1	0	C2P25604 ARM-WISHBONE LH#1	SP-ORD	725.07	710.00	710.00	
1	0	C2P24861 ARM-WISHBONE RH# 5	312E	974.97	955.00	955.00	
1	0	C2P24862 ARM-WISHBONE LH#5	SP-ORD	974.97	955.00	955.00	
2	0	C2P17091 ARM-WISHBONE LH RH #9	SP-ORD	694.47	680.00	1360.00	
1	0	C2C39508 LINK-VERTICAL RH#1	SP-ORD	804.12	675.00	675.00	
1	0	C2C39509 LINK-VERTICAL LH#1	SP-ORD	804.12	675.00	675.00	
2	0	XR819697 INSULATOR	20F	68.39	56.75	113.50	
2	0	C2D24220 LINK-ANTI ROLL	212L	82.98	69.00	138.00	
1	0	C2D47155 KIT-BALLJOINT LH	SP-ORD	305.85	276.00	276.00	
1	0	C2D47153 KIT-BALLJOINT RH	SP-ORD	305.85	276.00	276.00	
2	0	C2D47149 KIT - TIE ROD INNER TIE RODS	SP-ORD	193.68	174.50	349.00	
2	0	C2P23038 MOUNTING-SPRING	SP-ORD	81.54	73.00	146.00	
2	0	C2D16903 ISOLATOR-SPRING	SP-ORD	109.25	106.25	212.50	
2	0	C2P3132 DAMPER-SUSPENS	SP-ORD	785.42	710.00	1420.00	
<ul style="list-style-type: none"> <li>ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE AND WILL BE SUBJECT TO A 10% HANDLING CHARGE.</li> <li>NO ELECTRICAL PARTS OR SPECIAL ORDER PARTS ARE RETURNABLE.</li> <li>PARTS RETURNED MUST BE IN ORIGINAL UNDAMAGED, UNOPENED PACKAGE.</li> <li>NO RETURNS AFTER 15 DAYS.</li> </ul>						SUBTOTAL	8981.00
DISCLAIMER OF WARRANTIES THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE OR PARTS.						RESTOCK CHARGE	0.00
RECEIVED BY X _____ DATE _____						TAX	628.67
						FREIGHT	0.00
						PAY THIS AMOUNT	9609.67

The Reynolds and Reynolds Company, EPRANTPFC, CC717754 Q, (07/16)