

COGSCOGS, INC.
 4404 New Bridge Road
 Cleveland, GA 30528

Order # 29369A		Invoice Date 04/16/18	Page 1
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[Redacted]		Ship To	

Customer No. 30323	Sales I.D. JOE/JOE	Reference #	Source T /	Terms XXXXXXXXX7500 MANUAL
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Ordered By	Warehouse	Phone Number (858) 314-0174	Total Wt. 0.0 Lbs	Zone 6	Pkg 1	Ship Via PP
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Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
5	0	5		911 302 301 06 syncros rings first thru fifth gear	126.000	--	630.00
1	0	1		1st reverse operation sleeve USED	200.000	--	200.00
2	0	2		2nd-3rd and 4th thru fifth operation sleeves Used	75.000	--	150.00
1	0	1		Upper intermediate plate bearing USED	125.000	--	125.00
1	0	1		4th gear gear set "S" USED	250.000	--	250.00
1	0	1		Fifth gear gearset "X" ratio	250.000	--	250.00
1	0	1		901 300 916 00 transmission Gasket set	45.000	--	45.00
6	0	6	LABOR	Labor Hours Mechanical Work	100.000	--	600.00
1	0	1	SUBLET	Sublet Work	10.000	--	10.00
				wood for crate			

MERCHANDISE INVOICE TOTAL \$ 2260.00
 SHIPPING & HANDLING \$ 170.00
 INVOICE TOTAL \$ 2430.00
 CR. CARD: MP, APPR:454nn \$ -2430.00

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 27x13x10