

THREE RIVERS HARLEY-DAVIDSON
 1463 GLENN AVE.
 GLENSHAW, PA 15116
 Phone:(412) 487-3377 Fax: (412) 486-2669

INVOICE REPRINT

STORE CREDIT ONLY 30 DAYS
 NO RETURN ON ELECTRICAL OR TIRES
 25% RESTOCK FEE ON SPECIAL ORDERS
 MUST HAVE ORIG PKG- CLEARANCE FINAL

Invoice Number: 538415
 Date:3/9/21
 Console No.:010
 Merchant ID:

Time: 1:48PM
 Cashier:JGA

Customer Number:1153
 TOWNSHIP OF, SHALER
 300 WETZEL ROAD

 GLENSHAW PA 15116
 Tax Exempt:Y

*Phone: (412) 492-2222
 Work: Ext:
 Fax: (412) 492-2085
 Mobile:
 P.O. No:

Ship To Address:

Item Number	Description	Delivered Quantity	Special Order Quantity	Cancelled Quantity	Bin Code	List	Discount Each	Extended Amount
66010-97D	BATTERY,28 AH/SEALED	1.00	0.00			174.95	26.24	\$148.71

Deposit Down Pymt:	0.00	Item Total:	174.95	Total Received:	0.00
Deposit Pymts Applied:	0.00	Discount:	-26.24	Less Change:	0.00
SO/Layaway Pymt:	0.00	Shipping Charges:	0.00	On Account:	148.71
SO/Layaway Pymt Applied:	0.00	Other Tax & Fees:	0.00	Total:	148.71
SO Balance Due:	0.00	Total Sales Tax:	0.00		
Layaway Balance Due:	0.00	Deductible(s):	0.00		
		Total Amount Due:	148.71		