

# Invoice

Air Ride Technologies, Inc.  
 350 S St. Charles St.  
 Jasper IN 47546  
 (812) 482-2932

**Invoice Number:** 0243094-IN  
**Invoice Date:** 4/7/2016

**Order Number:** DXF2274  
**Order Date:** 3/28/2016  
**Salesperson:** CDM  
**Customer Number:** JUD009

**Sold To:**  
 Justin Jude  
 1317 Stewart Creek Road  
 Murfreesboro, TN 37129  
**Confirm To:**

**Ship To:**  
 Justin Jude  
 1317 Stewart Creek Road  
 Murfreesboro, TN 37129

Customer P.O.	Ship VIA	F.O.B.	Terms			
	FED EX GROUND		Credit Card Prepay			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
24169901	EACH	2.000	2.000	0.000	250.00	500.00
6.3" Travel HQ Series CoilOver			<b>Whse:</b> 000			
59140150	EACH	2.000	2.000	0.000	75.00	150.00
Coil Spring, 14" free length,			<b>Whse:</b> 000			
85000000	EACH	1.000	1.000	0.000	20.00	20.00
RideTech Coil-Over Spanner Wre			<b>Whse:</b> 000			
/DISCNT						20.00-
.Courtesy Discount						
free spanner wrench						

Net Invoice:	650.00
Less Discount:	0.00
Freight:	20.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>670.00</b>
Less Deposit:	670.00
<b>Invoice Balance:</b>	<b>0.00</b>