

## Messner's motorcyclemetal

**INVOICE** 

America

5490 SW 42nd St Davie, FL 33314 USA

Page: 1

Toll Free: 1-954-848-1525

Invoice Date: May 3, 2015

Duplicate 2783

Invoice Number:

America	

Customer ID	Customer PO	Payment Terms	
2783	2783	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		5/3/15

Quantity	ltem	Description	Unit Price	Amount
	A	Please read the conditions on the build		
		sheet you signed. Phone #: 267		
1.00	HD #6.1	331+10mm/12.244" + 0.393", Stroke:	1,580.00	1,580.00
		3.562"/90.5 single tube Hose Mount		
		Reservoir, Rebound, Compression		
		Threaded Body Adjustable Spring Pre-Load		
		Adj. End eye		
1.00	04	Rebate for the Forum - Thanks for the	235.98	-235.98
		Support! Dealer Direct pricing due to the		
		fact we support your forum. One of the		
		many advantages of being a member!		
1.00	04-a	Rebate for possible personal review and	78.66	-78.66
		evaluation of performance products -		
		Thanks for the Support!		
1.00	05	Flat rate Shipping from Ohlins USA, NC to	35.00	35.00
		Davie, FL to destination in the lower 48 \$30		
		E & \$35.00 west(Mississippi) calculated.		
		Shipped insured w/direct sign		
1.00	#0 Maintenance	My shocks will last a lifetime. The warrantee		
		is a conditional 5 years (must be		
		maintained). The shafts and threads must		
		Subtotal		Continued
Sales Tax Total Invoice Amount		Sales Tax		Continued
		Total Invoice Amount		Continued
Check/Credit Men	no No:	Payment/Credit Applied		
		TOTAL		Continued



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Quantity	ltem	Description	Unit Price	Amount
		be cleaned regularly. Service Ask me		
1.00	00	I wish you to call me & we will put the		
		shocks on together. Please have shocks in		
		hand & instructions already read &		
		understood.		
1.00	03	P-Pal to signature32@yahoo.com P-Pal fee		
		= \$39.15+ \$1300.36 (original bill) =		
		\$1339.51 Total (inc. S&H) LINK:		
		http://www.rememberingrolbe.com/paypal.ht		
		m		
1.00	#6.1	5.3.15 2783 #6.1		
		331+10mm/12.244" Stroke: 3.562"/90.5		
		mm Designed For: 2014 FLHTK 140#, 130#		
		50 lbs luggage, 70% one up 20~29Nm		
		Subtotal		1,300.36
		Sales Tax		
Total Invoice Amount		Total Invoice Amount		1,300.36
Check/Credit Memo No:		Payment/Credit Applied		
		TOTAL		1,300.36

INVOICE

America