

# JUNEKS

SPEARFISH, SD



644 West Jackson - Spearfish, SD 57783

www.JuneKS.com

Ph:(605) 642-2651 - Toll Free 1-800-642-2688

<b>SOLD TO</b>	<b>SHIPPED TO</b>
CITY OF DEADWOOD 102 SHERMAN ST DEADWOOD, SD 57732-1309	
605-578-2600	605-578-2600

**RETURN POLICY:** No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice.  
 A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

**DISCLAIMER OF WARRANTIES:** All warranties on the products sold hereby are those made by the manufacturer. The seller, JUNEKS CHRYSLER JEEP DODGE RAM, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and JUNEKS CHRYSLER JEEP DODGE RAM, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

<b>YOUR PURCHASE ORDER</b>		<b>TERMS</b>		<b>INVOICE DATE</b>		<b>INVOICE NUMBER / PG.</b>	
Verbal		NET DUE 10 DAYS		08/15/22		5029220 1	
<b>SHIP VIA</b>				<b>SALESPERSONS NAME</b>			
Will Call				KRIS WYNIA			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	NR1552B N : RADIATOR	EP	353.92	353.92	353.92		
1	8764 N : RADIATOR HOSE	EP	35.70	35.70	35.70		
1	4921372 N : REMAN WIPER MOTOR	EP	144.39	144.39	144.39		
1	DL6142 N : MULTIFUNCTION SWITCH	EP	138.80	138.80	138.80		
<b>DATE PRINTED</b>		<b>TIME</b>	<b>SERVICES OR EQUIPMENT</b>				672.81
9/01/22		14:59:51	SHIPPING				
<b>PARTS DEPARTMENT HOURS</b> 7:30 a.m. to 5:30 p.m. Mon - Fri 7:30 a.m. to 12:00 p.m. Sat  <h2 style="margin:0;">Thank You!</h2>		C.O.D. CHARGE					
		SALES TAX OR TAX I.D.					.00
		DEPOSIT ON CONTRACT					
		<b>TOTAL</b>				*Reprint*	672.81
		A/R CITY DE				CITY OF DEADWOOD	672.81
<b>NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.</b>							
X							

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SPEARFISH, SD

CHRYSLER **Jeep DODGE**  **RAM**

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YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.			
	Payment Due on Delivery	08/05/22	5029220 1			
SHIP VIA		SALESPERSONS NAME				
Will Call		KRIS WYNIA				
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT	
1	NR1552B N : RADIATOR	EP	353.92	353.92	353.92	
1	8764 N : RADIATOR HOSE	EP	35.70	35.70	35.70	
1	4921372 N : REMAN WIPER MOTOR	EP	144.39	144.39	144.39	
1	DL6142 N : MULTIFUNCTION SWITCH	EP	138.80	138.80	138.80	
DATE PRINTED		08/05/22	TIME	10:01:16	SERVICES OR EQUIPMENT	672.81
<b>PARTS DEPARTMENT HOURS</b> 7:30 a.m. to 5:30 p.m. Mon - Fri 7:30 a.m. to 12:00 p.m. Sat  <h2 style="margin: 0;">Thank You!</h2>		SHIPPING				
		C.O.D. CHARGE				
		SALES TAX OR TAX I.D.				.00
		DEPOSIT ON CONTRACT				
		TOTAL				672.81
** Initial Invoice ** A/R:CITYDE						
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.						
X						