



PARTS INVOICE

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
10164	62-	REC	OUR TRUCK	INTERSTA	JOHN MICHAEL	04/01/25	198818
B I L L	727-391-9951						FOW G

CITY OF MADEIRA BEACH
300 MUNICIPAL DR MADEIRA BEACH FL 33708-1
459363-91-50

SHIP QTY	P. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
12	0	-W711468-S437 NUT	128	4.25	2.44	29.28
1	0	HC3Z-16451-CB STEP AS	513T	466.35	349.01	349.01
1	0	HC3Z-16450-CC STEP AS	513T	472.53	353.65	353.65
SUBTOTAL						731.94
TAX						0.00
PAY THIS AMOUNT						731.94

Parts Department Hours
Mon - Fri 8am to 5pm
Saturday 8am to 2pm

NO REFUNDS
AFTER 30 DAYS.

ALL CLAIMS AND
RETURNED GOODS MUST
BE ACCOMPANIED
BY THIS BILL.

NO RETURNS
ON SPECIAL ORDERS
OR ELECTRICAL PARTS.
20% HANDLING CHARGE
ON ALL RETURNS.

THANK YOU
FOR YOUR
BUSINESS

WARRANTY DISCLAIMER
THE ONLY WARRANTY APPLYING TO THE PART(S) IS THE ONE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

WALKER FORD INC.

17556 US HIGHWAY 19 N.
CLEARWATER, FL 33764

Direct Parts Line (727) 450-4200



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10164	62-	REC	OUR TRUCK	INTERSTA	JOHN MICHAEL	04/02/25	198868
B I L L	727-391-9951						FOW G

CITY OF MADEIRA BEACH
300 MUNICIPAL DR MADEIRA BEACH FL 33708-1
459363-91-50

SHIP QTY	P. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	PC3Z-2613300-CA KIT - F	SPORD	206.00	192.19	192.19
SUBTOTAL						192.19
TAX						0.00
PAY THIS AMOUNT						192.19

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Mon - Fri 8am to 5pm
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