

**HONDA**  
**Power**  
**Equipment**

# Honda of Lake Jackson Power Equipment

215 WEST HWY. 332 LAKE JACKSON, TX 77566  
Phone: (979) 237-0400 · Fax: (979) 237-0457  
www.hondaoflakejacksonpowerequipment.com

QUOTE VALID FOR 30 DAYS  
MAY REQUIRE ADDITIONAL PARTS AND LABOR  
CALL FOR APPOINTMENT: 979-237-0470

RETURN/REFUND POLICY: ALL RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER, MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 15% RESTOCKING CHARGE. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 10 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 23 MAY 24	YOUR ORDER NO.	DATE SHIPPED 23 MAY 24	INVOICE DATE	INVOICE NUMBER 236272
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ACCOUNT NO. [REDACTED]

CITY OF SWEENEY  
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SWEENEY, TX 77480

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PAGE 1 OF 1

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SHIP VIA	SLSM. 430	B/L NO.	TERMS CASH	F.O.B. LAKE JACKSON TX			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	100132	PRO TURN	2211.00	013.00	10,013.00
			PREP	PREP & CRATE FEE			150.00
1	1	0	100816	PT 152 99 GRAVE	1000.00	9896.00	9,896.00
			PREP	PREP & CRATE FEE			150.00
<p>160 M#991130 S#100132 152 M#991129 S#100816 160 EN M# FX730V-FS04 S# FX730VD39463 152 EN M# FX691V-AS34 S# FX691VC41943</p>							
DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.							
						PARTS	20,209.00
						SUBLET	
						FREIGHT	0.00
						SALES TAX	0.00
						TOTAL	\$20,209.00

THANK YOU

CUSTOMER COPY

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DATE ENTERED 23 MAY 24	YOUR ORDER NO.	DATE SHIPPED 23 MAY 24	INVOICE DATE	INVOICE NUMBER 09133
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ACCOUNT NO. [REDACTED]

CITY OF SWEENEY

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\*\*\*\*\* INVOICE QUOTE - DO NOT PAY \*\*\*\*\*  
PAGE 1 OF 1

SHIP VIA	SLSM. 430	B/L NO.	TERMS CASH	F.O.B. LAKE JACKSON TX			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	89100700	BAGGER KI	2249.00	2249.00	2,249.00
			79106200	BAGGER CO	229.95	229.95	229.95
2	2	0	79218000	SUN SHADE	599.00	599.00	1,198.00
FREIGHT 125.00							
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						PARTS	3,676.95
						SUBLET	
						FREIGHT	125.00
						SALES TAX	0.00
						TOTAL	\$3,801.95

THANK YOU