

**1985 Forerunner**

Source	Part Description	P/N	Price	Qty	Extended	Tax	Subtotal
Burt	Inner Axle Seal	90311-33085	\$ 5.86	2	\$ 11.72	\$ 0.92	\$ 12.64
Burt	Star Gasket	4351-60010	\$ 1.99	2	\$ 3.98	\$ 0.31	\$ 4.29
Napa	Bucket Grease	616	\$ 11.79	1	\$ 11.79	\$ 0.87	\$ 12.66
Stevinson	Hub Grease Seal	90311-62001	\$ 12.55	2	\$ 25.10	\$ 1.91	\$ 27.01
Stevinson	Locking Hub Dial Gasket Black	43422-60010	\$ 0.73	2	\$ 1.46	\$ 0.11	\$ 1.57
Stevinson	Star Washer	90215-42025	\$ 1.87	2	\$ 3.74	\$ 0.28	\$ 4.02
Stevinson	Spindle Gasket White	43435-60011	\$ 0.73	2	\$ 1.46	\$ 0.11	\$ 1.57
Stevinson	Knuckle Gasket Grey	4346-60111	\$ 1.07	2	\$ 2.14	\$ 0.16	\$ 2.30
Stevinson	Claw washer	90214-42030	\$ 2.79	2	\$ 5.58	\$ 0.42	\$ 6.00
					\$ 66.97	\$ 5.10	\$ 72.07

**Tax Rate:**

Burt 7.85%

Stevinson 7.6%

Napa 7.35%



780 Indiana Street · Lakewood, CO 80401  
 (303) 277-0550

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 30 MAR 09	YOUR ORDER NO. 85 TRUCK	DATE SHIPPED 03 APR 09	INVOICE DATE 03 APR 09	INVOICE NUMBER 20504
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ACCOUNT NO. 13412

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PAGE 1 OF 1

RIISING SUN 4X4 CLUB  
 8220 W 8TH AVE  
 LAKEWOOD, CO 80215

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
ROCK RUNNER		DW		COD1	GOLDEN, CO		
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	43435-60011	GASKET, KN	0.91	0.73	1.46
2	2	0	43436-60011	GASKET, KN	1.34	1.07	2.14
2	2	0	90311-62001	SEAL, TYPE	15.69	12.55	25.10
2	2	0	90215-42025	WASHER, LC	2.34	1.87	3.74
2	2	0	43422-60010	GASKET, FR	0.91	0.73	1.46
2	2	0	90214-42030	WASHER, CL	3.49	2.79	5.58
*****PARTS DEPARTMENT HOURS*****				PARTS		39.48	
***MONDAY THRU FRIDAY 7:00AM TO 6:00P				SUBLET			
*****SATURDAY 8:00AM TO 5:00PM*****				FREIGHT		0.00	
*****CLOSED SUNDAY*****				SALES TAX		3.00	
**THANK YOU FOR SHOPPING AT STEVINSON				TOTAL		\$42.48	
CUSTOMER'S SIGNATURE							
X							



TOYOTA SCION

5460 South Broadway  
Englewood, CO 80113  
PARTS 303-789-6566  
NATIONWIDE 1-800-525-8403  
SALES 303-761-3222 SERVICE 303-789-6555  
FAX 303-798-5504  
www.burt.com

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**DISCLAIMER OF WARRANTIES**  
Any warranties of the products sold hereby are those made by the manufacturer. The seller, BURT TOYOTA SCION, hereby expressly DISCLAIMS all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and BURT TOYOTA SCION neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.  
**No Refunds Without This Invoice. No Returns After 10 Days. 10% Handling Charge On all Returned Parts. No Refunds on Special Order items or Electrical Parts. Special Order Parts Must Be Paid For In Advance.**

DATE ENTERED 03 APR 09	YOUR ORDER NO.	DATE SHIPPED 03 APR 09	INVOICE DATE 03 APR 09	INVOICE NUMBER 1639356
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ACCOUNT NO. 13095

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PAGE 1 OF 1

RICARDO MAESTAS  
COD\*TAXABLE  
PO BOX 150662  
LAKEWOOD, CO 80215-0662

SHP VIA W/C	SLSM. 273	B/L NO.	TERMS COD	F.O.B. 16:33			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	90311-33085	725 SEAL, TYP	7.39	5.86	11.72
2	2	0	43531-60010	310 GASKET, F	2.51	1.99	3.98
THANK YOU FOR CHOOSING BURT TOYOTA. RETURNS MUST BE IN ORIGINAL PACKAGE. PLEASE NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. THANK YOU!							PARTS 560120 15.70 SUBLET SHIPPING & HANDLING 0.00 SALES TAX 1.24 <b>TOTAL \$16.94</b>

CUSTOMER COPY



NAPA LITTLETON  
5555 S. BROADWAY  
LITTLETON, CO 80121  
3037955552 80121

Y OCR Y

RENT TO NAPA BOX 548033

DALLAS, TX 75284 8033

REF BY VERF BY

RECEIVED BY X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Control No. 7655967



5000010214780970

ACCT. NO. SOLD TO  
155-01000 THANK YOU FOR SHOPPING NA  
CASH SALE  
(3)DENVER CO 99

DATE	INVOICE NO.	STORE NO.	EMP	SR
4/03/09	478097	01021	7	23
TIME	PURCHASE ORDER NO.	ATTENTION		
17:02				
INVOICE TYPE		CASH		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	75-802	NOI	GREASE	11.860	8.603	17.21	T250
1.00	616	VAL	VAL-PLA	15.610	11.790	11.79	T250
<b>SUB TOTAL</b>	29.00	MISC.	0.00	7.350	% TAX	2.13	<b>TOTAL</b> 31.13 CASH