



PA: 1-800-221-0216
 CA: 1-800-233-9041
 FL: 1-800-424-3458
 VA: 1-800-937-3443

INVOICE #: 3097494-IN
 INVOICE DATE: 09/23/08
 CUSTOMER #: 65-0001020
 CUSTOMER PO #: DENNIS 9-02
 TERMS: NET 30
 SALESPERSON: HELENE VAUGHAN (EXT 179)

INVOICE# 3097494-IN

SOLD TO:

TED'S EXPRESS LUBE, INC.
 136 EDGEHILL LANE
 AMBLER, PA 19002

SHIP TO:

TED'S LUBE
 614 WALNUT HWY
 LOUISVILLE, KY 40223

E1

ORDER	SHIP	B/O	ITEM #	DESCRIPTION	PRICE	AMOUNT
AIR FILTERS						
6	6	0	AF4721	SA-7864,CA-8067: AIR FILTER	4.97	29.82
2	2	0	AF5649	CA10171: AIR FILTER	9.97	19.94
2	2	0	AF5783	CA-9875: AIR FILTER	11.97	23.94
AIR FILTERS						73.70
CHEMICALS & TREATMENTS						
108	108	0	61003	HEARTLAND PURE POWER PLUS	7.41	800.28
72	72	0	61012	FUEL SYSTEM CLEANER(HEARTLAND)	2.52	181.44
72	72	0	61016	OIL SYSTEM CLEANER (HEARTLAND)	2.22	159.84
36	36	0	61060	OIL TREATMENT (HEARTLAND)	3.82	137.52
36	36	0	61083	ATF CONVERTER (HEARTLAND)	6.68	240.48
12	12	0	61083	ATF CONVERTER (HEARTLAND)	0.00	0.00
24	24	0	61086	TRANS CLEANER (HEARTLAND)	3.37	80.88
48	48	0	61088	TRANS SEALER & COND(HEARTLAND)	2.59	124.32
CHEMICALS & TREATMENTS						1,724.76
418	418	0				

Tracking #: FEDEX

ORDER# HOLD2

SUB-TOTAL: 1,798.46
FREIGHT: 0.00
SALES TAX(*): 0.00
INVOICE TOTAL: 1,798.46



PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR CHECK

SERVICE CHAMP
 180 NEW BRITAIN BLVD.
 CHALFONT, PA 18914

CUSTOMER #	INVOICE #
65-0001020	3097494-IN
Amount	Due Date
1,798.46	10/23/2008