



DAVID WILSON'S
VillaFord

2550 N. TUSTIN STREET
ORANGE, CALIFORNIA 92865
PHONE (714) 637-8222 PARTS FAX (714) 282-5296
www.villaford.com

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Quote Only

Invoice to:0S1053 CITY OF GARDEN GROVE	Payment	CHARGE
	Page	1
	Invoice#	Q00001
	Orig Inv#	
	Invoiced	04/27/23 11:26
	PO#	
	Tax#	
	SlsP	RICHARD PEREZ

For Office Use	Vehicle Information
SlsP/Proj: 066/458 Stn: T1C Prt: T10 Lines: 13 Added: 04/27/23 10:34 805559 57 000 Comp*	1FM5K8AB6LGB84981

VEN	QTY	PART NUMBER	BIN	DESCRIPTION	LIST	SELL	XSELL
FMC	1	L1MZ11002C		*STARTER MOTOR A	274.55	21964	219.64
020	1	L1MZ11002C		CORE CHG	20.00	2000	20.00
FMC	1	L1MZ10346F		*ALTERNATOR ASY	692.73	55418	554.18
020	1	L1MZ10346F		CORE CHG	30.00	3000	30.00
FMC	1	BXT94RH7730	1238	BATTERY	159.95	12796	127.96
020	1	BXT94RH7730	NONSTK	CORE CHG	16.00	1600	16.00
FMC	1	MB5Z13008X		*LAMP ASY	1670.00	133600	1336.00
FMC	1	JL1Z13A613C		*LAMP ASY - REAR	221.36	17709	177.09
FMC	1	L1MZ1125C		*ROTOR ASY - BRA	101.67	8134	81.34
FMC	1	L1MZ2C026C		*ROTOR ASY - BRA	120.50	9640	96.40
FMC	1	LB5Z1104B		*HUB ASY - WHEEL	298.18	23854	238.54
FMC	1	L1MZ9601A	NONSTK	*ELEMENT ASY - A	23.95	1916	19.16
FMC	1	LB5Z7823201D		*REGULATOR ASY	205.45	16436	164.36

THANK YOU FOR YOUR VALUED BUSINESS
CORES MUST BE RETURNED IN THEIR ORIGINAL BOX

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
3,080.67	.00	.00	3,080.67	238.75	3,319.42

SORRY, NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
A 20% RESTOCKING CHARGE WILL BE MADE ON ALL RETURNS.
RETURNS MUST BE MADE WITHIN 10 DAYS AND ONLY WITH RECEIPT.
ALL RETURNED GOODS MUST BE IN ORIGINAL PACKAGE.

NO REFUNDS WITHOUT THIS INVOICE

X
RECEIVED BY