

FARMINGTON, NM 87401

INVOICE 1-1350707

Invoice Date: 12/26/2018

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Mail to: P.O. Box 167 • Farmington, NM 87401
 VOICE: 505.327.0470 • FAX: 505.325.1083

Store Email: dmmpo@doublemsales.com

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

SOLD TO: _____ **SHIP TO:** _____

SAN JUAN COAL COMPANY
 P O BOX 842909
 BOSTON, MA 02284-2909

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
SANJUANCOAL01	953654	Net 30 days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
DMA			1/25/19

QTY	ORD	QTY SHIP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXT PRICE
2	77	2	0	1 DL170309P	DCI P170309 Filter 3772873	\$26.57	53.14
2	77	2	0	2 DL165354P	DCI P165354 Filter 1261815	\$20.35	40.70
1	77	1	0	3 DA609445P	DCI P609445 Filter 3468243	\$4.58	4.58
11	77	3	8	4 DL4088ECF	DCI DBC4088 Filter P552088	\$30.27	90.81
6	77	6	0	5 DA532505P	DCI P532505 Filter	\$29.61	177.66
20	77	2	18	6 DL165332P	DCI P165332 Filter	\$23.46	46.92
2	77	2	0	7 DA827653P	DCI P827653 Filter 2310167	\$11.93	23.86
17	0	17	8	8 MS07-2000	300108 INTERNORMAN FILTER 11844780	\$147.71	0.00
20	77	20	0	9 MS08-1010	321-2118WK5 Air Filter	\$93.98	1,879.60
4	77	2	2	10 DA526512P	DCI P526512 Filter CD 1623610926	\$47.18	94.36
3	0	3	4	11 MA08-1050	J-DS AIR/TAK Element	\$326.88	0.00
1	0	1	12	12 MK07-1010	Keltec KPFT3528OXE-CU Filter	\$146.64	0.00
1	0	1	13	13 DL164852P	DCI P164852 Filter	\$147.62	0.00
1	0	1	14	14 DL166376P	DCI P166376 Filter	\$20.85	0.00

EXHIBIT A

E-MAILED 1-3-19

Signature Dberally 12/26/18 Print _____

READ BEFORE SIGNING FOR ANY GOODS OR PARTS	
TERMS: Signature indicates agreement to the terms stated on this invoice and acknowledgement of receipt of the items listed as delivered. Signing for these items means that you represent to us that you are an authorized agent for the customer identified as to whom the items are being sold, and we are relying on that representation. A penalty service charge and/or finance charge of 1.5% per month, which is an annual percentage rate of 18%, can be charged on all past due invoices. Return authorization is required to be obtained from Double M Sales and Service before the return of any goods. Credit will not be issued for parts not returnable to the manufacturer or any item whose extended value is less than five dollars. Freight charges, wire rope and special orders are non-refundable. By acceptance of merchandise customer agrees to be liable for, and hold Double M Sales and Service harmless for, all subsequent costs of collection including all attorney fees.	
SUBTOTAL	2,411.63
FREIGHT	0.00
SALES TAX	183.89
TOTAL INVOICE AMOUNT	2,595.52
PAYMENT RECEIVED	0.00
TOTAL	2,595.52