



A Division of Arrowhead Engineered Products

CREDIT INVOICE

Invoice Number

664144

Date

03/09/17

BE1050

Ship To 00

BELZONI ALT AND STARTER
101 N HAYDEN ST
BELZONI MS 39038

BELZONI ALT AND STARTER
101 N HAYDEN ST
BELZONI MS 39038

Reference No.	SEE BELOW	Ship Via:	CREDIT	Date Ordered:	03/09/17
Packing Slip:	93529176	Terms:	MDSE RETURN CREDIT		R2

Returned	Credited	Line	Part Number	Description	Price Each	Extended
				J&N and Arrowhead Working Together Now!		
1	1		VAL-1195677	STARTER DRIVE	13.88	13.88
			Original P.O. milton			
			Transaction number: 3490230			

Return Policy: Merchandise must be clean, saleable and in original unaltered boxes. 0-30 days after invoice date; no restocking fee. 31-120 days: a 15% restocking fee will apply. Over 120 days: no return is allowed. Parts returned must be shipped prepaid with accompanying invoice number. Non-stock parts, as noted, are not returnable.

J&N accepts no responsibility for products used on aircraft. A unit is not certified for marine use unless labeled directly on the unit. Report errors, shortages or freight damage within 10 days. Invoices are due and payable within 30 days, and any account over 30 days old will be subject to COD terms without notice. A service charge of 1-1/2% per month, 18% annually, will be levied on all open balances 30 days overdue. Such charges will continue each month until the account is paid. Legal and collection fees will also be added. Credits not used within 12 months will be forfeited. Payment of this invoice or on your account by check may be converted to an ACH transaction.

Freight In: .00
Sales Tax: .00
Ship & Handling: .00
Special: .00
Other charge: .00

800-366-7100 **www.jnelectric.com**
J & N 10995 Canal Rd. Cincinnati, OH 45241

513-771-8000 Fax **513-771-6502**

Invoice Total: -13.88

U.S. Dollars