## .H. Only North Inc.

11425 Lime Kiln Rd Grass Valley, CA 95949 CA B.A.R #AC251951



## Invoice

Date	Invoice #
11/29/2011	9733

Bill To	206120
Mandera, Tom	4
140 Susan Ct	
Helena MT 59602	
406-458-6580	
tsm1@tmcom.com	

Mandera, Tom 140 Susan Ct Helena MT 59602 406-458-6580 tsm1@.tmcom.com

Ship To

P.O. No.	Terms	Ship Date	Ship Via	Salesman
	COD	11/29/2011	UPS GROUND	JI

ITEM	QTY	DESCRIPTION		WT	AMOUNT
IHENG-RADHOS-BYP	1	Bypass Hose for 4cyl IH Engines	21.45		21.45T
COUPON010		10% Off Coupon	-10.00%		-2.15
IHENG-TSTAT-180	2	Robertshaw Thermostat 180 degree	13.95	1	27.90T
COUPON010		10% Off Coupon	-10.00%		-2.79
IHENG-GASK-TSTAT	4	Thermostat Housing Gasket For IH V8 Engine	1.75		7.00T
COUPON010		10% Off Coupon	-10.00%		-0.70
PNX-HO-142	1	Pertronix for 4cyl Holley Distributor w/ Stright Points	168.25		168.25T
COUPON005		5% Off Coupon	-5.00%		-8,41
PNX-40011	1	Pertronix Coil	41.95		41.95T
COUPON010		10% Off Coupon	-10.00%		-4.20
IHENG-DIST-CAP-HL	1	4 Cylinder 152/196 Holley Distributor Cap	24.95		24.95T
COUPON010		10% Off Coupon	-10.00%		-2.50
IHENG-DIST-RTR-HLY	1	Rotor - Holley Distributor	4.85		4.85T
COUPON010		10% Off Coupon	-10.00%		-0,49
IHENG-OILPMP-TRK	1.	Oil Pump	118.10		118,10T
COUPON010		10% Off Coupon	-10.00%		-11.81
SHIPPING/HANDLING		The cost for shipping and/or handling of any type.	18.93		18.93
SL489615C1	Ţ	Rear Quarter Panel Gas Fill Hole for Scout II - Large	21.00	1	21.00T

Disclaimer: All products purchased earry no liability provision. Any and all damages that may arise from any claim are the sole responsibility of the buyer. ALL RETURNS ARE SUBJECT TO A 30% RESTOCK FEE. WE DO NOT ACCEPT RETURNS AFTER 30 DAYS. IF A RETURN IS NOT AUTHORIZED IT WILL BE REFUSED. ANY PROBLEMS WITH THE ORDER MUST BE REPORTED WITHIN 72 HOURS OF DELIVERY.

TERMS & CONDITIONS - Payment for invoice is due at the time of the order. Accounts that remain unpaid 30 days after the date of the invoice will be assessed a service charge in the amount of one & one half percent(1.5%) per month of the total amount due. These accounts unpaid after 30 days of the date of shipment will be considered in default. Checks returned for insufficient funds will be assessed a return charge of \$40 USD. Customers with accounts in default agree to pay IHO North reasonable expenses, including attorney fees, court costs and collection fees by third party agencies for the fees incurred by IHO North in enforcing these terms and conditions. The customer agrees to indemnify and hold harmless IHO North from any and all claims resulting from the customers use of products that IHO North distributes or sells which cause damage to the customer or any third party. These terms and conditions are executed in the County of Nevada.

Subtotal

**Sales Tax (0.0%)** 

**Total** 

Payments/Credits

**Balance Due** 

Phone #	Fax#	E-mail	Web Site
530-268-0864	530-268-0874	jeff@ihonlynorth.com	ihonlynorth.com

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Bill To

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P.O. No.	Terms	Ship Date	Ship Via	Salesman
	COD	11/29/2011	UPS GROUND	,II

ITEM	QTY	DESCRIPTION	RATE	WT	AMOUNT
COUPON010		10% Off Coupon	-10.00%		-2.10

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Subtotal	\$419.23
Sales Tax (0.0%)	\$0.00
Total	\$419.23
Payments/Credits	\$-419.23
Balance Due	\$0.00

Phone #	Fax#	E-mail	Web Site
530-268-0864	530-268-0874	jeff@ihonlynorth.com	ihonlynorth.com