Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

June 2026						
S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

New Balance
$4,334.95
Minimum Payment Due
$866.00
Payment Due Date
06/03/26

MJ | 5/18/2026

RECEIVED

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 9999

Previous Balance	-$3,976.77
Payment, Credits	-$7,500.00
Purchases	+$15,811.72
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$4,334.95**
Opening/Closing Date	04/10/26 - 05/09/26
Credit Limit	$10,000
Available Credit	$5,665
Cash Access Line	$500
Available for Cash	$500
Past Due Amount	**$0.00**
Balance over the Credit Limit	**$0.00**

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-945-2028
Spanish 1-888-795-0574
Pay by phone 1-800-436-7958
International 1-480-350-7099
We accept operator relay calls

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments:
The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau:
We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

Authorization To Convert Your Check To An Electronic Transfer Debit:
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments:
Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice:
If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate:
Daily Interest Rates and Annual Percentage Rates may be found on the Rates and Fees Table. Periodic Interest Charge Calculation - Daily balance method (Including new transactions): We calculate a daily balance for each type of transaction and use the daily balances to determine your interest charges. We figure the "daily balance" for each transaction type as follows:

- We take the beginning balance for each day and add any interest charge from the prior day (known as compounding of interest) and any new transactions or other debits (including Annual Membership Fees, transaction fees, Penalty Fees, any other fees and unpaid interest charges).
- We subtract payments or credits and treat any net credit balance as a zero balance.

The result is the daily balance for each type of transaction. We figure the interest charges on your account as follows:

- To get the daily interest rate for each type of transaction we divide the APR by 365. We may combine different transaction types that have the same daily interest rates.
- We multiply the daily interest rate by the daily balance for each transaction type for each day in the billing cycle.
- We add together the interest charges for each day in the billing cycle for each transaction type.
- If any interest charge is due, we will charge you at least the minimum interest charge shown on the Rates and Fees Table. We add transactions and fees to your daily balance no earlier than:
  - For new purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, or My Chase Loans - the date of the transaction.
  - For new cash advance checks or balance transfer checks - the date the payee deposits the check.
  - Fees - either on the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose.

The Balances Subject to Interest Rate for each type of transaction shown on your billing statement is the sum of the daily balances for that type of transaction divided by the number of days in the billing cycle. We may use mathematical formulas that produce equivalent results to calculate the Balance Subject to Interest Rate, interest charges and related amounts. Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

DA04012024

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/23	BUBBA GUMP DAYTONA BEA DAYTONA BEACH FL	121.68
04/24	AIRBNB * HM9PHPA2FT AIRBNB.COM CA	324.05
04/24	WM SUPERCENTER #613 ORMOND BEACH FL	29.20
04/23	SEASIDE CAFE DAYTONA BEACH FL	28.28
04/25	Store Eustis FL	20.14
04/24	PUBLIX #507 EUSTIS FL	28.72
04/24	EL MARIE PIZZERIA AND SU EUSTIS FL	51.65
04/24	SEASIDE CAFE DAYTONA BEACH FL	18.91
04/25	UMATILLA HDWE INC UMATILLA FL	3.20
04/26	PUBLIX #447 LADY LAKE FL	2.68
04/26	PUBLIX #447 LADY LAKE FL	46.16
04/26	SQ *TAQUERIA RIO VERDE Altoona FL	35.31
04/27	UMATILLA HDWE INC UMATILLA FL	14.70
04/27	UMATILLA HDWE INC UMATILLA FL	18.18
04/27	PUBLIX #507 EUSTIS FL	66.80
04/27	PUBLIX #447 LADY LAKE FL	52.53
04/27	CHILI'S LADY LAKE LADY LAKE FL	62.09
04/28	PUBLIX #507 EUSTIS FL	6.99
04/27	CIRCLE K # 02501 ALTOONA FL	2.29
04/28	MISSION BBQ LADY LAKE-STO LADY LAKE FL	51.53
04/28	PUBLIX #507 EUSTIS FL	10.77
04/28	DUNKIN #338748 EUSTIS FL	9.07
04/29	PUBLIX #507 EUSTIS FL	45.50
04/29	MI GORDITA LOCA MEXICAN R ORLANDO FL	24.10
04/29	COUNTY LINE SMOKEHOUSE & 352-7531104 FL	49.28
04/30	O'REILLY 6538 UMATILLA FL	57.76
04/29	CIRCLE K # 02501 ALTOONA FL	2.29
04/30	PUBLIX #447 LADY LAKE FL	5.13
04/30	PUBLIX #447 LADY LAKE FL	53.87
04/30	TST*EL RANCHITO MEXICAN LADY LAKE FL	52.50
05/01	SUNSATIONAL FARMS LLC UMATILLA FL	5.89
05/01	SQ *FIRE SAFETY SPECIALIS Belleview FL	95.00
05/01	THE ORIGINAL STAVROS PIZ FRUITLAND PAR FL	74.07
05/01	CIRCLE K # 02501 ALTOONA FL	2.29
05/02	CIRCLE K # 02501 ALTOONA FL	55.74
05/02	CHILI'S LADY LAKE LADY LAKE FL	86.17
05/01	UMATILLA SAW AND MOWER UMATILLA FL	51.62
05/01	WM SUPERCENTER #2843 SUMMERFIELD FL	41.94
05/02	DUNKIN #363486 THE VILLAGES FL	12.49
05/02	PUBLIX #1581 THE VILLAGES FL	35.33
05/01	SUNSATIONAL FARMS LLC UMATILLA FL	39.29
05/03	PUBLIX #447 LADY LAKE FL	48.09
05/03	DUNKIN #338748 EUSTIS FL	7.47
05/03	HURRICANE WINGS MANAGEME TAVARES FL	97.13
05/04	DUNKIN #338748 EUSTIS FL	21.97
05/04	TST*TAKIS GREEK ITALIAN Lady Lake FL	101.65
05/04	PATRIOT SOFTWARE PATRIOTSOFTWA OH	65.47
05/04	WM SUPERCENTER #705 MOUNT DORA FL	36.32
05/05	SUNSATIONAL FARMS LLC UMATILLA FL	42.02
05/05	DUNKIN #338748 EUSTIS FL	7.15
05/05	PUBLIX #447 LADY LAKE FL	57.79
05/05	AY JALISCO 4 LADY LAKE FL	85.42
05/06	PUBLIX #447 LADY LAKE FL	57.87
05/06	DUNKIN #338748 EUSTIS FL	14.08
05/06	COUNTY LINE SMOKEHOUSE & 352-7531104 FL	45.94
05/07	WM SUPERCENTER #705 MOUNT DORA FL	25.17
05/07	MISSION BBQ LADY LAKE-STO LADY LAKE FL	64.16
05/07	WAL-MART #0705 MOUNT DORA FL	58.33
05/07	SUNSATIONAL FARMS LLC UMATILLA FL CHRIS ANTHIS TRANSACTIONS THIS CYCLE (CARD 5132) $12161.92	46.52
04/23	Payment Thank You-Branch Check	-7,500.00
04/10	JIM CLICK FORD 520-884-4109 AZ	249.29
04/17	BENSON ACE HDWE BENSON AZ	13.13
04/17	AMAZON MKTPL*BS6K42XY2 Amzn.com/bill WA	56.20
04/16	THE HOME DEPOT 445 THATCHER AZ	45.66
04/17	CONTROLS INC 330-2394345 OH	824.76

1281004040411605200020000000

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/09	THESEN ASIAN NOODLE BAR NAPLES FL	85.76
04/07	HOLIDAY INN EXP & SUITES 8508752500 FL	120.45
04/07	HOLIDAY INN EXP & SUITES 8508752500 FL	120.45
04/09	WAL-MART #3417 NAPLES FL	60.75
04/09	DUNKIN #349019 Q35 NAPLES FL	14.82
04/10	JERSEY MIKES 13213 NAPLES FL	94.86
04/11	TEXAS ROADHOUSE #2569 NAPLES FL	110.95
04/11	PUBLIX #516 NAPLES FL	66.65
04/13	O'REILLY 5290 CLERMONT FL	81.87
04/13	O'REILLY 5290 CLERMONT FL	438.36
04/12	CARRABBAS 6046 NAPLES FL	118.56
04/13	STAYBRIDGE SUITES NAPLES NAPLES FL	2,856.64
04/13	A PLUS CAR WASH AND TRA HAINES CITY FL	5.00
04/14	TST* SONNY S BBQ - 019 - HAINES CITY FL	48.78
04/13	WAL-MART #1847 OCALA FL	37.62
04/14	SUNSATIONAL FARMS LLC UMATILLA FL	38.77
04/13	STARBUCKS STORE 26924 NAPLES FL	28.30
04/13	STEAK-N-SHAKE#0437 Q99 OCALA FL	23.71
04/14	UMATILLA SAW AND MOWER UMATILLA FL	29.70
04/14	O'REILLY 6538 UMATILLA FL	49.08
04/14	HURRICANE WINGS MANAGEME TAVARES FL	90.60
04/14	HOLIDAY INN EXPRESS & SU 3523046111 FL	122.65
04/14	HOLIDAY INN EXPRESS & SU 3523046111 FL	122.65
04/15	SQ *THE TRUCK SHOP INC Okahumpka FL	539.55
04/15	Store Leesburg FL	33.19
04/15	DUNKIN #359769 LEESBURG FL	5.77
04/15	HURRICANE WINGS MANAGEME TAVARES FL	87.66
04/15	SOUTH LEESBURG ACE LEESBURG FL	5.87
04/15	CIRCLE K # 02804 UMATILLA FL	3.73
04/15	WM SUPERCENTER #705 MOUNT DORA FL	85.24
04/16	DUNKIN #338748 EUSTIS FL	9.07
04/17	Starlink Hawthorne CA	120.00
04/18	DUNKIN #338748 EUSTIS FL	3.41
04/17	CIRCLE K # 02501 ALTOONA FL	2.29
04/17	SUNSATIONAL FARMS LLC UMATILLA FL	22.40
04/17	LONGHORN STEAK 0125662 MOUNT DORA FL	123.82
04/17	HOLIDAY INN EXP & SUITES 3527421600 FL	431.55
04/18	WAL-MART #0705 MOUNT DORA FL	21.38
04/17	WM SUPERCENTER #705 MOUNT DORA FL	78.11
04/17	HOLIDAY INN EXP & SUITES 3527421600 FL	371.61
04/18	PAISLEY DISCOUNT BEVERAG PAISLEY FL	12.86
04/17	LADY LAKE PIZZA AND PA LADY LAKE FL	89.75
04/19	CULVERS LEESBURG LEESBURG FL	24.86
04/18	MI GORDITA LOCA 2 UMATILLA FL	58.70
04/19	WAL-MART #0705 MOUNT DORA FL	36.98
04/19	MI GORDITA LOCA 2 UMATILLA FL	52.33
04/19	RACETRAC 145 LEESBURG FL	2.55
04/20	EXXON THE OTHER STORE LAKE CITY FL	1.89
04/21	TST* SONNY S BBQ - 068 - LAKE CITY FL	74.01
04/20	Shirleys Restaurant Lake City FL	38.73
04/20	TOWNEPLACE SUITES LEES LEESBURG FL	366.30
04/20	TOWNEPLACE SUITES LEES LEESBURG FL	366.30
04/21	UMATILLA HDWE INC UMATILLA FL	3.14
04/21	WAL-MART #0613 ORMOND BEACH FL	22.24
04/21	SUNSATIONAL FARMS LLC UMATILLA FL	35.68
04/21	HILTON HOTELS LAKE CITY FL	136.42
04/21	HOLIDAY INN HOTEL & SUIT 3862555494 FL	176.63
04/21	HILTON HOTELS LAKE CITY FL	125.84
04/21	HOLIDAY INN HOTEL & SUIT 3862555494 FL	185.96
04/22	WM SUPERCENTER #4565 THE VILLAGES FL	61.02
04/21	CAPTAIN PIZZA DAYTONA BEACH FL	42.38
04/23	DUNKIN #367034 THE VILLAGES FL	8.95
04/24	HOLIDAY INN HOTEL & SUIT 3862555494 FL	353.26
04/24	HOLIDAY INN HOTEL & SUIT 3862555494 FL	452.08
04/24	SUNSATIONAL FARMS LLC UMATILLA FL	43.69

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
04/18	HOMEDEPOT.COM 800-430-3376 GA	686.68
04/20	AMAZON MKTPL*BS3TD89G2 Amzn.com/bill WA	36.02
04/21	eBay O*22-14518-17719 San Jose CA	147.57
04/22	DISCOUNT-TIRE-CO AZS-01 SIERRA VISTA AZ	861.91
04/24	LS DBA CMI 192-84287225 AZ	218.01
04/29	PARKER ENGINE SERVICE SAN SIMON AZ	36.05
04/30	AMAZON MKTPL*BS6S392A0 Amzn.com/bill WA	73.13
05/01	AMAZON MKTPL*BV9BE5MO2 Amzn.com/bill WA	46.67
05/05	BIG TEX BBQ WILLCOX AZ	48.00
05/04	SAFFORD BLDG & ACE HAR SAFFORD AZ	7.38
05/05	IMPERIAL SUPPLIES GREEN BAY WI	188.71
05/04	THE HOME DEPOT 445 THATCHER AZ	86.53
05/05	WILLCOX ACE HARDWARE WILLCOX AZ	24.10
	JOHN D NOVAK TRANSACTIONS THIS CYCLE (CARD 9999) $3850.20- INCLUDING PAYMENTS RECEIVED	

2026 Totals Year-to-Date

Total fees charged in 2026	$0.00
Total interest charged in 2026	$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	16.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	28.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	16.74%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

04/29/2026 13:26
SALE

12810040440411605200030000000

*Returns mus

Order Summary

Order placed April 30, 2026   Order # 112-9288710-1257025

Ship to
Chief Novak
2249 W FIREHOUSE LN
SAN SIMON, AZ 85632-2044
United States

Payment method
Visa ending in 9999
View related transactions

Order Summary

Item(s) Subtotal:	$43.99
Shipping & Handling:	$0.00
Total before tax:	$43.99
Estimated tax to be collected:	$2.68
Grand Total:	**$46.67**

Arriving May 4 - May 6

100 count Energizer Industrial AA EN91 Alkaline 1.5v Batteries LR06
Sold by: Professional Batteries
Supplied by: Other
$43.99

Back to top

Signature

Order Summary

Order placed April 29, 2026   Order # 112-0353246-2529870

Ship to
Chief Novak
2249 W FIREHOUSE LN
SAN SIMON, AZ 85632-2044
United States

Payment method
Visa ending in 9999
View related transactions

Order Summary

Item(s) Subtotal:	$68.93
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$68.93
Estimated tax to be collected:	$4.20
Grand Total:	**$73.13**

Arriving Monday

83665 Plug-in Truck Winch Remote Controller Replacement for WARN M8000 M12000 VR12000 Zeon 10S - Compatible with Ford Dodge Ram Power Wagon - Handheld Control with 12ft D-Shape Cable & Ergonomic Grip
Sold by: looptek
Supplied by: Other
$68.93

Back to top

DISCOUNT TIRE

Thank you for visiting Discount Tire! Attached you'll find the sales receipt from your recent visit.

If you have any questions or concerns, please contact the store at 520-459-4940.

04/22/26
11:23 AM
SALES ORDER# 5070359414
ORDER TYPE: STORE_ORDER

PER CORP PER CORP
COMPANY NAME: USE AR 85810
USE AR 85810
SIERRA VISTA AZ 85635
M:
H: (520) 845-2439
W:

2015 CHEVROLET CARRYOUT: N
SILVERADO 2500 CREW CAB

O.E.: 265/70 R18 E1 MILEAGE: 181943
O.E.INFLATION: F:65 PSI R:75 PSI
BOLT: 8 - 180.00 MM
TORQUE: 140 FT-LBS

AZS 01
3733 E FRY BLVD
SIERRA VISTA AZ 85635-299
480-606-6000
JON L.

ESTIMATED COMPLETION TIME: 11:46 AM

ARTICLE# AXLE DESCRIPTION FET PRICE QTY AMOUNT

FINAL RECEIPT

SALE
37272 B LT275 /70 R18 $306.00 2 $612.00
125R E1 VSB FO
GDY WRANGLER
ALL TERRAIN ADVNTR

TIRE MILEAGE WARRANTY: 60000

Recommended Tire Pressure: 75 psi

86607 B DIL DIL VS950 $0.00 2 $0.00
TPMS RBK VALVE KIT
VS950

80017 B CERTIFICATES FOR $61.50 2 $123.00
REFUND, REPLACEMENT

For tire certificate details, see
www.discounttire.com/customer - service/certificates

80224 B WASTE TIRE $3.50 2 $7.00
DISPOSAL FEE

80075 B STATE REQUIRED $4.66 2 $9.32
TIRE FEE

80219 B INSTALLATION & $24.00 2 $48.00
LIFE OF TIRE
MAINTENANCE

Terms and Conditions can be found at
www.discounttire.com/customer-service/invoice-terms

FET_PR B FEDERAL $1.32 2 $2.64
EXCISE TAX

When replacing less than four tires, Discount Tire recommends that the new tires will be placed on the rear axle of the vehicle.

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics. Further information is available from your Discount Tire salesperson.

For Returns/Exchanges, please visit any Discount Tire location with the item(s), receipt, and original form of payment. Additional Terms & Conditions can be viewed at https://www.discounttire.com/customer-service.

SUB TOTAL		$801.96
SALES TAXES		$59.95
SALES TOTAL		$861.91
TENDERED	(VIS 9999)	$861.91
BALANCE DUE		$0.00

COMPLETION $861.91

************9999 Visa
CHIP CONTACTLESS
REF#: 00759G Approved

VISA CREDIT (as Credit)

ARQC - 2C55E14ACBFCCC51

CARDHOLDER/VISA
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06021203A00000
TSI: 0000 ARC:

+

Date	Time	Store	Reg	Emp	Txn
04/22/26	11:23 AM	1029	9980		0001

Let's get you taken care of ®

Privacy Policy

DISCOUNT TIRE

Controls, Incorporated
P.O. Box 368
Sharon Center, OH 44274
P 330.239.4345 F 330.239.2845
www.controlsinc.com

Invoice

Number: 2261655-IN
Date: 4/17/2026
Ship Date: 4/17/2026

Sold To:	Ship To:
San Simon Fire District 2249 West Firehouse Lane PO Box 244 San Simon, AZ 85632 United States	Icon Equipment 3028 West Lincoln Street Phoenix, AZ 85009 United States

Customer Number: 0000000

Customer P.O.	Ship VIA	F.O.B.	Terms
CC	UPS GROUND	Medina, Ohio	Credit Card

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
MSG-104 GAUGE, MSG-PRESSURE-MAIN,RED O	EACH	1.00	1.00	0.00	395.00	395.00
VP0025 PROFILE-CI STATION, MSG-104 MA	EACH	1.00	1.00	0.00	0.00	0.00
MVP-M134-005 DISPLAY-ELEC M'PLEX-RED OLED-D	EACH	1.00	1.00	0.00	395.00	395.00
PA0350 PROFILE-CI STATION, MVP-M134-0	EACH	1.00	1.00	0.00	0.00	0.00

Credit Card Transaction Details:

Account:	XXXXXXXXXXXX9999
Authorization Code:	07380G
Total:	824.76

PAID

Net Invoice:	790.00
Less Discount:	0.00
Freight:	34.76
Sales Tax:	0.00
Invoice Total:	824.76
Credit Card Charge:	824.76
Invoice Balance	0.00

ebay

Order information

Buyer	59johndeere730
Seller	sennachine
Placed on	Apr 21, 2026
Payment method	Credit Card
Paid on	Apr 21, 2026

Shipping address

John Novak

2249 W Firehouse Ln
San Simon, Arizona 85632
United States

Order total

1 item	$139.09
Shipping	Free
Tax*	$8.48
Order total	**$147.57**

*We're required by law to collect sales tax and applicable fees for certain tax authorities.
Learn more

Items bought from sennachine

Order number: 22-14518-17719

Quantity	Item name	Shipping service	Item price
1	For 2015-2019 Chevy Silverado 2500HD 3500HD Projector Headlight Lamp - Driver (316813542169)	UPS Ground Saver	$139.09

VISIT US ONLINE AT WWW.JIMCLICKFORDPARTS.COM

2003, 2004, 2005, 2019, 2020, 2021, & 2022 President's Award Winning Dealership

Nation Wide (800) 362-7002
In Mexico Call 001-800-362-7002

JIM CLICK
www.jimclick.com

6244 E. 22nd Street
Tucson, AZ 85711
(520) 747-2000

Ford

LINCOLN

CELL: 520-405-8588

CUST NO.	TAX EXEMPT NUMBER	CUST P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
3005172		Squad- Vehicle repair		CRED CD	RENE ROSTHENHAUS	04/10/26	507331 FJW X

520-622-9066

BILL TO
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HEALTHCARE INNOVATIONS INC
440 S OCOTILLO AVE
BENSON, AZ 85602

SHIP TO
WILLCOX

SHIP QTY	B.O. QTY	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	BC3Z-6C646-A DUCT - AIR	8118	286.67	229.34	229.34
					SUBTOTAL	229.34
					TAX	19.95
					FREIGHT	0.00
					PAY THIS AMOUNT	**249.29**

As is

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CUST NO.	TAX EXEMPT NUMBER	CUST P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
3005172				CRED CD	RENE ROSTHENHAUS	04/10/26	507331 FJW X

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HEALTHCARE INNOVATIONS INC
440 S OCOTILLO AVE
BENSON, AZ 85602

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SHIP QTY	B.O. QTY	PART NUMBER/DESCRIPTION	BIN	LIST	NET	AMOUNT
		ORDER ID: 1174036105 TRN ID: Visa XXXXXXXXXXXX9999 ENTRY: APPROVAL: 04711G AID: AID NAME: AC: ATC: RES CD: 00 / Approved BILLING NAME: HEALTHCARE INNOVA APPROVED TOTAL: USD$ 249.29 ____________________ Cardholder Authorization				
					SUBTOTAL	
					PAY THIS AMOUNT	

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