



Messner's motorcyclemetal

5490 SW 42nd St
Davie, FL 33314
USA

Toll Free: 1-954-848-1525

Invoice Date: Jun 28, 2016

Duplicate

Invoice Number: 3266

INVOICE

Ship to:

Customer ID	Customer PO	Payment Terms	
3266	3266	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		6/28/16

Quantity	Item	Description	Unit Price	Amount
1.00	A HD #6.1	Please read the conditions on the build sheet you signed. Phone #: 331+10mm/13.031" + 0.393", Stroke: 3.562"/90.5 single tube Hose Mount Reservoir, Rebound, Compression Threaded Body Adjustable Spring Pre-Load Adj. End eye	1,580.00	1,580.00
1.00	04	Rebate for the Forum - Thanks for the Support! Dealer Direct pricing due to the fact we support your forum. One of the many advantages of being a member!	235.98	-235.98
1.00	04-a	Rebate for possible personal review and evaluation of performance products - Thanks for the Support!	78.66	-78.66
1.00	05	Flat rate Shipping from Ohlins USA, NC to Davie, FL to destination in the lower 48 \$30 E & \$35.00 west(Mississippi) calculated. Shipped insured w/direct sign	35.00	35.00
1.00	#0 Maintenance	My shocks will last a lifetime. The warrantee is a conditional 5 years (must be maintained). The shafts and threads must		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:



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1.00	00	be cleaned regularly. Service Ask me I wish you to call me & we will put the shocks on together. Please have shocks in hand & instructions already read & understood.		
1.00	03	P-Pal to signature32@yahoo.com P-Pal fee = \$39.15+ \$1300.36 (original bill) = \$1339.51 Total (inc. S&H) LINK: http://www.rememberingrolbe.com/paypal.htm		
1.00	03a	For credit cards add 4.2% onto your total to cover their fees \$54.62 / \$1,354.98		
1.00	#6.1	3266 Mark Paterson #6.1 331+10mm/13.031" Stroke: 3.562"/90.5 mm Designed For: 2015 FLHTKL 250#, 150# 50 lbs luggage, 70% one up 27Nm/220mm Going to be made on 8.9.16 in Sweden		
Subtotal				1,300.36
Sales Tax				
Total Invoice Amount				1,300.36
Payment/Credit Applied				
TOTAL				1,300.36

Check/Credit Memo No: