

Report of Investigation

Allegation that Louis Armstrong New Orleans International Airport employees were using the airport's corporate account number at NAPA auto parts stores to obtain a discount towards the purchase of auto parts for their personal use

October 28, 2021

This correspondence is part of an ongoing investigation, examination, audit, inspection, or performance review and is exempt from the Public Records Act until the investigation, examination, audit, inspection, or performance review is complete. See La. R.S. 33:9614 and La. R.S. 44:4.1(B)(18). Please notify this office immediately should you receive a Public Records Request which includes this correspondence.



OIG NEW ORLEANS OFFICE OF
INSPECTOR GENERAL
Edward Michel

REPORT OF INVESTIGATION



TITLE: Allegation that Louis Armstrong New Orleans International Airport employees were using the airport's corporate account number at NAPA auto parts stores to obtain a discount towards the purchase of auto parts for their personal use

LOCATION OF OCCURRENCE: NAPA Auto Parts Store, 1638 Airline Highway Kenner, LA 70062

DATE OF OCCURRENCE: July 2018 through April 2019

INVESTIGATED BY: Terence Barrett, City of New Orleans Office of Inspector General

VIOLATIONS: Louisiana Code of Governmental Ethics, LA Rev Stat § 42:1115 - Gifts

ACTION TAKEN: Referred to the New Orleans Aviation Board (NOAB) for administrative action

BASIS FOR INVESTIGATION

The investigation into this matter was predicated on a complaint received from the New Orleans Aviation Board (NOAB) Legal Department. The NOAB reported that airport fire department employees were using the Airport's corporate account number at NAPA auto parts stores to purchase auto parts for their personal use in order to take advantage of the discount offered by NAPA to the airport. Airport management became aware of the issue because a NAPA auto parts store employee had called former Airport Fire Chief Gary Simon Jr. about an auto part that an employee, Shalanda Augillard, had ordered from a NAPA store but forgot to pick it up. The NOAB also reported that the airport fire department chief mechanic, Ed Powell, had a side business repairing vehicles and used the discount often. In addition, Powell may have shared the airport's corporate account number at the NAPA auto parts stores with other airport employees.

RESULTS OF INVESTIGATION

Ronald F. Williams, Jr.

On April 21, 2021, Ronald F. Williams, Jr., Airport Technician Specialist was interviewed at the NOAB executive conference room, located inside the old airport terminal building, by Investigator Terence Barrett and Chief of Investigations Michael Centola, City of New Orleans Office of Inspector General (OIG). Mr. Williams was advised of the identities of the interviewing investigators.

Investigator Barrett gave Mr. Williams a form entitled City of New Orleans Office of Inspector General – Administrative Investigation Form - 1120 and read the content of the form out loud to Mr. Williams as he read along, which advises:

“It is your legal duty to cooperate with the Office of Inspector General during this Administrative Investigation. Anything you say cannot be used against you in any criminal proceedings. Anything you say can only be used in administrative proceedings.”

After Mr. Williams said that he understood what was being explained to him, he signed and dated the acknowledgement portion of the form and agreed to discuss matters presented. OIG Form 1120 signed by Ronald Williams, Jr. and dated April 21, 2021 is attached as **Exhibit 1**. A photocopy of the Memorandum of Interview of Ronald Williams, Jr. is attached as **Exhibit 2**.

Ronald F. Williams, Jr., advised that he is an Operating Engineer with the NOAB Engineering Department. Mr. Williams stated that he has taken his annual Louisiana state ethics training. He recalled taking it in 2019, 2020 and 2021.

Mr. Williams was shown two (2) invoices from the NAPA store located at 1638 Airline Highway Kenner, LA 70062. It was explained to Mr. Williams that the invoices were selected because his name or signature appeared on the invoice.

1. 7/19/2018 – invoice #4576-438169. Williams acknowledged the purchase as his. Williams then initialed and dated the invoice, attached as **Exhibit 3**.
2. 7/23/2018 – invoice #4576-438534. Williams acknowledged the purchase as his. Williams then initialed and dated the invoice, attached as **Exhibit 4**.

Ronald Williams admitted to using the NOAB corporate account to purchase auto parts at NAPA for personal use with his own money. Mr. Williams stated that he hardly ever uses NAPA but needed parts for his 2006 Chevrolet Express van. He said he usually buys his auto parts at Bumper to Bumper Auto Parts Store, located at 1808 10th Street Kenner, LA 70062 but they didn't have

the parts he needed. He then went to the NAPA store, located at 1638 Airline Drive Kenner, LA 70062, which was a short distance away. He said he left the NAPA store with the parts he needed and returned to the NAPA store a few days later for his core deposit. Mr. Williams said he paid for the parts with cash, although the invoice indicates the purchase was paid for using a MasterCard Credit Card and the core deposit was credited back to a MasterCard Credit Card.

Mr. Williams said that he receives a discount from Bumper to Bumper Auto Parts also. But because they didn't have the parts he needed, he went to NAPA. He advised that he learned about the discount through an NOAB employee he knows as "Tank" or "Ventress", who had told him that he could get a better price at the NAPA store if he mentioned the airport. He recalled the salesperson at NAPA calling "Ventress" to verify his use of the discount. Mr. Williams advised that "Ventress" used to work at the airfield maintenance mechanic shop but that he left about two years ago. Mr. Williams stated that he has not told anyone about the NOAB discount. He said he does not know of anyone who is making purchases at NAPA using the NOAB account.

Mr. Williams said he uses a private mechanic, who comes to his (Williams') house, to work on his car.

Willie C. Harris, Jr.

On April 21, 2021, Willie C. Harris, Jr., Airport Principal Service Agent, was interviewed at the NOAB executive conference room, located inside the old airport terminal building, by Investigator Terence Barrett and Chief of Investigations Michael Centola, City of New Orleans Office of Inspector General (OIG). Mr. Harris was advised of the identities of the interviewing investigators.

Investigator Barrett gave Mr. Harris a form entitled City of New Orleans Office of Inspector General – Administrative Investigation Form - 1120 and read the content of the form out loud to Mr. Harris as he read along, which advises:

"It is your legal duty to cooperate with the Office of Inspector General during this Administrative Investigation. Anything you say cannot be used against you in any criminal proceedings. Anything you say can only be used in administrative proceedings."

After Mr. Harris said that he understood what was being explained to him, he signed and dated the acknowledgement portion of the form and agreed to discuss matters presented. OIG Form 1120 signed by Willie C. Harris, Jr. and dated April 21, 2021 is attached as **Exhibit 5**. A photocopy of the Memorandum of Interview of Willie C. Harris, Jr. is attached as **Exhibit 6**.

Willie C. Harris, Jr. advised that he is a Principal Service Agent with the airports Planning and Development Department. Mr. Harris stated that he has taken his annual Louisiana state ethics training. He recalled taking it in 2019, 2020 and 2021.

Mr. Harris was shown two (2) invoices from the NAPA store located at 1638 Airline Highway Kenner, LA 70062. It was explained to Mr. Harris that the invoices were selected because his name appeared on the invoice.

1. 2/4/2019 – invoice #4576-457802. Harris acknowledged the purchase as his. Harris then initialed and dated the invoice, attached as **Exhibit 7**.
2. 2/14/2019 – invoice #4576-458759. Harris acknowledged the purchase as his. Harris then initialed and dated the invoice, attached as **Exhibit 8**.

Willie Harris admitted to purchasing auto parts at NAPA with his own money, using the NOAB corporate account, for his personal use. Mr. Harris stated that he has purchased auto parts at the NAPA store, located at 1638 Airline Drive Kenner, LA 70062, using the NOAB account about a half dozen times. He said he would show his airport I.D. and identify himself as an airport employee in order to get the discount.

He advised that Ed Powell, another NOAB employee, works on his car, a 2010 Chrysler Sebring convertible. He recalled learning about the discount through Ed Powell, who told him that he could get a better price for car parts at NAPA. He said Ed Powell would sometimes call NAPA to make sure the part was in stock and to tell them that he (Harris) would be picking up the part. Mr. Harris advised that he would always pick up the parts himself and would tell NAPA that the parts were for personal use. Mr. Harris said he always paid for the parts and would have his airport I.D. on when picking up the parts. Mr. Harris advised that he uses either a credit card or debit card to pay for car parts at NAPA. He didn't remember ever using cash. When it was pointed out that no tax had been paid on either invoice, Mr. Harris said he did not realize that no tax had been charged on the purchases. Mr. Harris stated that he has not told any other employees about the NOAB discount.

Mr. Harris said he usually has Ed Powell do brake jobs or oil changes on his car. He advised that in the morning, he would pick up Ed Powell and they would drive to the airport. He would leave the car with Ed Powell and pick it up later. He stated that he did not know where Ed Powell made the repairs.

Edward Powell, Jr.

On April 21, 2021, Edward Powell, Jr., Fire Apparatus Technician, was interviewed at the NOAB executive conference room, located inside the old airport terminal building, by Investigator Terence Barrett and Chief of Investigations Michael Centola, City of New Orleans Office of Inspector General (OIG). Mr. Powell was advised of the identities of the interviewing investigators.

Investigator Barrett gave Mr. Powell a form entitled City of New Orleans Office of Inspector General – Administrative Investigation Form - 1120 and read the content of the form out loud to Mr. Powell as he read along, which advises:

“It is your legal duty to cooperate with the Office of Inspector General during this Administrative Investigation. Anything you say cannot be used against you in any criminal proceedings. Anything you say can only be used in administrative proceedings.”

After Mr. Powell said that he understood what was being explained to him, he signed and dated the acknowledgement portion of the form and agreed to discuss matters presented. OIG Form 1120 signed by Edward Powell, Jr. and dated April 21, 2021 is attached as **Exhibit 9**. A photocopy of the Memorandum of Interview of Edward Powell, Jr. is attached as **Exhibit 10**.

Edward Powell, Jr. advised that he has worked at the airport for the NOAB for 27 years. Mr. Powell is the Chief Mechanic at the Airport Fire Department (ARFF). He said his NOAB job title is Fire Apparatus Technician and his City of New Orleans (City) job title is Aviation Technician IV. Mr. Powell stated that he has taken his annual Louisiana state ethics training. He recalled taking it in 2019, 2020 and 2021.

Mr. Powell was asked what he knew about airport employees using the NOAB corporate account at NAPA Auto Parts Stores to purchase auto parts. He stated that airport employees, their family members and friends had been doing that for years. He said the employees would pay for the auto parts themselves at NAPA and receive a discount when they used the NOAB corporate account. He recalled that the practice began in either 2015 or 2016, but he wasn't sure. He advised that the practice was initially just for the airport firefighters. The discount was used with the understanding that the purchaser not only paid for the parts, but paid the sales tax also.

Mr. Powell advised that the practice soon spread, going further than current employees. He said the use of the NOAB account at NAPA became rampant. He believes that the enticement for people to use the NOAB account was the discount, which could be as much as ½ off the price. He stated that NOAB has two corporate accounts with NAPA; one for the fire department and one for airfield maintenance.

Mr. Powell advised that employees and non-employees were going into the NAPA Auto Parts Store on Airline Highway in Kenner, LA and saying he sent them. He recalled one instance where he happened to be in the NAPA store when someone, whom he did not know, came in and ordered car parts using the NOAB corporate account. The customer told the clerk that Ed Powell had sent him. Mr. Powell said when it was pointed out to the customer that he was Ed Powell, the customer said nothing and immediately left the store.

Mr. Powell stated that he knew it was becoming a problem and tried to address the issue. He said that initially, he made it clear that the practice needed to stop by word of mouth. He later sent an email to all the firefighters. He began reviewing the NAPA invoices and found invoices with his name on them that he knew nothing about. He stated that he had also been in communication with Walter Krygowski, Deputy Director of Aviation, and the NOAB legal department. He stated that he tried to help NOAB stop the account misuse at NAPA. He said the misuse had slowed down and was supposed to have been stopped in mid-2019.

Mr. Powell was shown eleven (11) invoices from the NAPA store located at 1638 Airline Highway Kenner, LA 70062. It was explained to Mr. Powell that the invoices were selected because his name or initials appeared on the invoice along with a non-NOAB vehicle.

1. 7/27/2018 – invoice #4576-439057. Powell said he has no knowledge of this purchase (**Exhibit 11**).
2. 10/4/2018 – invoice #4576-446250. Powell said he has no knowledge of this purchase (**Exhibit 12**).
3. 10/6/2018 – invoice #4576-449504. Powell remembers making the purchase for a 2002 Ford Ranger, but said the signature on the invoice was not his (**Exhibit 13**).
4. 11/18/2018 – invoice #4576-450665. Powell said he has no knowledge of this purchase (**Exhibit 15**).
5. 12/13/2018 – invoice #4576-452991. Powell said it is an in service NOAB vehicle that he did work on and that he still has the parts on the shelf (**Exhibit 15**).
6. 1/3/2019 – invoice #4576-454537. Powell said it is an in service NOAB vehicle (**Exhibit 16**).

7. 1/4/2019 – invoice #4576-454629. Powell said he has no knowledge of this purchase **(Exhibit 17)**.

8. 3/29/2019 – invoice #4576-463217. Powell said he has no knowledge of this purchase **(Exhibit 18)**.

9. 4/2/2019 – invoice #4576-463584. Powell said he doesn't remember the purchase but the VISA card used may have been his, but he is not sure **(Exhibit 19)**.

10. 4/22/2019 – invoice #4576-465469. Powell said the credit card used was his. He identified the car as his ex-girlfriend's 2010 Ford Focus **(Exhibit 20)**.

11. 4/26/2019 – invoice #4576-465922. Powell said he has no knowledge of this purchase. He knows someone who owns a 2011 Chevrolet Equinox but does not remember working on it **(Exhibit 21)**.

Edward Powell stated that he does work on cars on the side. Mr. Powell said he used to work on privately owned cars at the airport ARFF facility but was told to stop by the NOAB, so he did the repair work at either the customer's house or his (Powell's) house [REDACTED]

Edward Powell admitted to making auto parts purchases at NAPA using the NOAB corporate account for personal use using his own money, but stated that he did pay the sales tax on those purchases. He said he would order auto parts for privately owned vehicles he was working on. He advised that after a while he stopped buying the parts himself. Instead, he would have his customers buy their own parts because he was getting "burned" by customers who would not reimburse him after deciding not to have their car repaired. He stated that there were no split orders when he ordered car parts; His personal orders and NOAB orders were kept separate and would not be on the same invoice. He advised that some of the parts he ordered were delivered to the airport ARFF facility. His customers would have to pick up the parts they ordered at the NAPA store themselves.

Edward Powell recalled purchasing auto parts at NAPA using the NOAB corporate account for a 2002 Ford Ranger, 2009 Toyota Camry, a 2010 Ford Focus (his ex-girlfriend's car) and a BMW 320i.

Mr. Powell mentioned that NOAB employees [REDACTED] and Willie Harris purchased auto parts at NAPA also, but did so "infrequently".

CONCLUSIONS

Based upon the above-described findings, the OIG has determined that Ronald Williams, Willie Harris and Edward Powell may have violated the Louisiana Code of Governmental Ethics, LA Rev Stat § 42:1115 – Gifts, which states:

- A. No public servant shall solicit or accept, directly or indirectly, anything of economic value as a gift or gratuity from any person or from any officer, director, agent, or employee of such person, if such public servant knows or reasonably should know that such person:
 - (1) Has or is seeking to obtain contractual or other business or financial relationships with the public servant's agency

In particular, Ronald Williams, Willie Harris and Edward Powell used the Airport's account number at NAPA auto parts stores to obtain a discount towards the purchase of auto parts for their personal use.

This information is being provided to you for any action you deem necessary. Please respond within 30 days as to what action you decide to take concerning these matters. Please contact Investigator Terence Barrett [REDACTED] or via email [REDACTED] if you have any question regarding this investigation. I can be contacted at [REDACTED] or via email at [REDACTED]. Thank you for your assistance in this matter.

Sincerely,

Edward Michel
Interim Inspector General
City of New Orleans

EXHIBITS ATTACHED

Exhibit 1:	OIG Form 1120, dated 4/21/2021 and signed by Ronald Williams (1 page)
Exhibit 2:	Memorandum of Interview of Ronald Williams (2 pages)
Exhibit 3:	NAPA Invoice #4576-438169, dated 7/19/2018 (1 page)
Exhibit 4:	NAPA Invoice #4576-438534, dated 7/23/2018 (1 page)
Exhibit 5:	OIG Form 1120, dated 4/21/2021 and signed by Willie C. Harris (1 page)
Exhibit 6:	Memorandum of Interview of Willie C. Harris (2 pages)
Exhibit 7:	NAPA Invoice #4576-457802, dated 2/4/2019 (1 page)
Exhibit 8:	NAPA Invoice #4576-458759, dated 2/14/2019 (1 page)
Exhibit 9:	OIG Form 1120, dated 4/21/2021 and signed by Edward Powell (1 page)
Exhibit 10:	Memorandum of Interview of Edward Powell (3 pages)
Exhibit 11:	NAPA Invoice #4576-439057, dated 7/27/2018 (1 page)
Exhibit 12:	NAPA Invoice #4576-446250, dated 10/4/2018 (1 page)
Exhibit 13:	NAPA Invoice #4576-449504, dated 10/6/2018 (1 page)
Exhibit 14:	NAPA Invoice #4576-450665, dated 11/18/2018 (1 page)
Exhibit 15:	NAPA Invoice #4576-452991, dated 12/13/2018 (1 page)
Exhibit 16:	NAPA Invoice #4576-454537, dated 1/3/2019 (1 page)
Exhibit 17:	NAPA Invoice #4576-454629, dated 1/4/2019 (1 page)
Exhibit 18:	NAPA Invoice #4576-463217, dated 3/29/2019 (1 page)
Exhibit 19:	NAPA Invoice #4576-463584, dated 4/2/2019 (1 page)
Exhibit 20:	NAPA Invoice #4576-465469, dated 4/22/2019 (1 page)
Exhibit 21:	NAPA Invoice #4576-465922, dated 4/26/2019 (1 page)

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OFFICIAL COMMENTS FROM THE NEW ORLEANS AVIATION BOARD

City Code Section 2-1120(8)(b) provides that a person or entity who is the subject of a report shall have 30 days to submit a written explanation or rebuttal of the findings before the report is finalized, and that such timely submitted written explanation or rebuttal shall be attached to the finalized report. On August 18, 2021, the OIG distributed a draft report to NOAB so that they would have an opportunity to comment on the report prior to its public release. NOAB provided comments on October 27, 2021. These comments are attached.



Mayor LaToya Cantrell
City of New Orleans

New Orleans Aviation Board

Hon. Michael G. Bagneris
Chairman

Doug Thornton
Vice-Chairman

Hon. Neil C. Abramson
Todd Francis

Chief Justice (Ret.) Bernette J. Johnson
Ruth Kullman
Joseph Nicolosi, Jr.
Roger H. Ogden
Gary L. Smith, Sr.

Kevin C. Dolliole
Director of Aviation

P. O. Box 20007
New Orleans, LA 70141

P: 504-303-7800
F: 504-303-7566

www.flymsy.com

October 27, 2021

Mr. Edward Michel
Inspector General
New Orleans Office of Inspector General
525 St Charles Ave.
New Orleans, LA 70130

Via email: [REDACTED]

RE: OIG Report of Investigation
ROI [REDACTED]

Dear Mr. Michel,

We have received the Office of Inspector General's Report of Investigation (ROI [REDACTED]) regarding the matter the New Orleans Aviation Board referred to your office.

Although there was no allegation of the misuse of Airport funds or property, shortly before the Airport contacted your office, we placed a notation hold on the Airport's accounts with this vendor so that the vendor would not extend its corporate discount to Airport employees until it was determined if there might be an issue with employees accepting that store discount. The Airport provided the OIG with the information gathered to that point and, as reflected in the ROI, the OIG investigated and interviewed a sampling of those employees.

Based on the OIG's investigation, the Airport has decided to maintain the account hold so that the vendor does not extend its corporate discount to employees.

We thank the Office of Inspector General for looking into the matter.

Kind Regards,

Michele Allen-Hart
[REDACTED]
General Counsel and Deputy Director of Aviation-Legal Affairs

CITY OF NEW ORLEANS OFFICE OF INSPECTOR GENERAL
Administrative Investigation - Form 1120

Per City Code Section 2-1120, Paragraph (20)(a), it is your legal duty to cooperate with the Office of Inspector General during this administrative investigation. Anything you say cannot be used against you in any criminal proceedings. Anything you say can only be used in administrative proceedings. Per City Code Section 2-1120, Paragraph (20)(d), any employee who violates any provision of this chapter shall be subject to discharge or such other discipline as may be specified in a collective bargaining agreement, in addition to any other penalty provided in the City Charter or Ordinances. The questions will be related to the performance of your official duties.

Acknowledgement: (I have read and understand the above)



Employee's signature

4-21-21
Date and Time



Investigator's signature

4/21/2021
Date and Time



Investigator's signature

21 Apr 2021
Date and Time

MEMORANDUM OF INTERVIEW

On 4/21/2021, Ronald F. Williams, Jr., Airport Technician Specialist, Louis Armstrong New Orleans International Airport (NOAB), was interviewed at the NOAB executive conference room, located inside the old airport terminal building, by Investigator Terence Barrett and Chief of Investigations Michael Centola, City of New Orleans Office of Inspector General (OIG). Mr. Williams was advised of the identities of the interviewing investigators.

Investigator Barrett gave Mr. Williams a form entitled City of New Orleans Office of Inspector General – Administrative Investigation Form - 1120 and read the content of the form out loud to Mr. Williams as he read along, which advises:

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After Mr. Williams said that he understood what was being explained to him, he signed and dated the acknowledgement portion of the form and agreed to discuss matters presented.

Ronald F. Williams, Jr., advised that he is an Operating Engineer with the NOAB Engineering Department. (OIG Note: According to City employee records, Mr. Williams job title is Airport Technician Specialist and his entry on duty date is 8/29/2011.) He said his work hours are 7:00 AM to 3:00 PM Monday through Friday. Mr. Williams stated that he has taken his annual Louisiana state ethics training. He recalled taking it in 2019, 2020 and 2021.

Mr. Williams was shown two (2) invoices from the NAPA store located at 1638 Airline Highway Kenner, LA 70062. It was explained to Mr. Williams that the invoices were selected because his name or signature appeared on the invoice.

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2. 7/23/2018 – invoice #4576-438534. Williams acknowledged the purchase as his. Williams then initialed and dated the invoice.

Ronald Williams admitted to using the NOAB corporate account to purchase auto parts at NAPA for personal use with his own money. Mr. Williams stated that he hardly ever uses NAPA but needed parts for his 2006 Chevrolet Express van. He said he usually buys his auto parts at Bumper to Bumper Auto Parts Store, located at 1808 10th Street Kenner, LA 70062 but they didn't have the parts he needed. He then went to the NAPA store, located at 1638 Airline Drive Kenner, LA 70062, which was a short distance away. He said he left the NAPA store with the parts he needed and returned to the NAPA store a few days later for his core deposit. Mr. Williams said he paid for the parts with cash, although the invoice indicates the purchase was paid for using a MasterCard Credit Card and the core deposit was credited back to a MasterCard Credit Card.

Mr. Williams said that he receives a discount from Bumper to Bumper Auto Parts also. But because they didn't have the parts he needed, he went to NAPA. He advised that he learned about the discount through an NOAB employee he knows as "Tank" or "Ventress", who had told him that he could get a better price at the NAPA store if he mentioned the airport. He recalled the salesperson at NAPA calling "Ventress" to verify his use of the discount. Mr. Williams advised that "Ventress" used to work at the airfield maintenance mechanic shop but that he left about two years ago. Mr. Williams stated that he has not told anyone about the NOAB discount. He said he does not know of anyone who is making purchases at NAPA using the NOAB account.





AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 15:19
Date: 07/19/2018
Page: 1/1
Invoice Number 4576-438169

SOLD TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 19

Y Y
OCR
7000080074381698

Part Number	Line	Description	Quantity	Price	Net	Total	
SE5486A	CAL	REMAN BRAKE CALIPER ()	1.00	153.88	76.9400	76.94	T
SE5486A	CAL	Core Deposit ()	1.00	83.33	83.3300	83.33	TD
SE5485A	CAL	REMAN BRAKE CALIPER ()	1.00	153.88	76.9400	76.94	T
SE5485A	CAL	Core Deposit ()	1.00	83.33	83.3300	83.33	TD
35012	NBF	BFLUID DOT 3-12OZ (T32)	1.00	5.80	2.4900	2.49	T

Anticipated Time:
Attention:
Tax Exemption:
PO#: .
Terms:

NO EMPLOYEE PERSONAL PURCHASES ON THIS ACCOUNT!!! ONLY PARTS

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

JEFF 475 LA 445 9.2000% 29.72

Total 352.75
MC [Redacted] 352.75
Name Not Available

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 15:19
Date: 07/19/2018
Page: 1/1
Invoice Number 4576-438169

SOLD TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 19

Y Y
OCR
7000080074381698

Part Number	Line	Description	Quantity	Price	Net	Total	
SE5486A	CAL	REMAN BRAKE CALIPER ()	1.00	153.88	76.9400	76.94	T
SE5486A	CAL	Core Deposit ()	1.00	83.33	83.3300	83.33	TD
SE5485A	CAL	REMAN BRAKE CALIPER ()	1.00	153.88	76.9400	76.94	T
SE5485A	CAL	Core Deposit ()	1.00	83.33	83.3300	83.33	TD
35012	NBF	BFLUID DOT 3-12OZ (T32)	1.00	5.80	2.4900	2.49	T

Delivery:
Attention:
Tax Exemption:
PO#: .
Terms:

NO EMPLOYEE PERSONAL PURCHASES ON THIS ACCOUNT!!! ONLY PARTS

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

JEFF 475 LA 445 9.2000% 29.72

RW *4-21-21*

Total 352.75
MC [Redacted] 352.75
Name Not Available

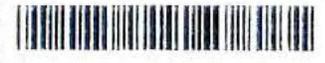
Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 15:19
Date: 07/23/2018
Page: 1/1
Invoice Number: 4576-438534



SOLD TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 23

Y Y
OCR
7000080074385346

Part Number	Line	Description	Quantity	Price	Net	Total
SE5486A	CAL	Core Deposit ()	-1.00	83.33	83.3300	83.33 CR TD
		This item was purchased on invoice # 4576-438169 07/19/2018				
SE5485A	CAL	Core Deposit ()	-1.00	83.33	83.3300	83.33 CR TD
		This item was purchased on invoice # 4576-438169 07/19/2018				
		RONALD WILLIAMS				

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

NO EMPLOYEE PERSONAL PURCHASES ON THIS ACCOUNT!!! ONLY PARTS

Ronald Williams
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint

JEFF 475 LA 445 9.2000% 15.33 CR

Total 181.99 CR
MC 181.99 CR
Name Not Available



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 15:19
Date: 07/23/2018
Page: 1/1
Invoice Number: 4576-438534



SOLD TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 23

Y Y
OCR
7000080074385346

Part Number	Line	Description	Quantity	Price	Net	Total
SE5486A	CAL	Core Deposit ()	-1.00	83.33	83.3300	83.33 CR TD
		This item was purchased on invoice # 4576-438169 07/19/2018				
SE5485A	CAL	Core Deposit ()	-1.00	83.33	83.3300	83.33 CR TD
		This item was purchased on invoice # 4576-438169 07/19/2018				
		RONALD WILLIAMS 504-343-8655				

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

NO EMPLOYEE PERSONAL PURCHASES ON THIS ACCOUNT!!! ONLY PARTS

Ronald Williams
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint

JEFF 475 LA 445 9.2000% 15.33 CR

RW 4-21-21

Total 181.99 CR
MC 181.99 CR
Name Not Available

CITY OF NEW ORLEANS OFFICE OF INSPECTOR GENERAL
Administrative Investigation - Form 1120

Per City Code Section 2-1120, Paragraph (20)(a), it is your legal duty to cooperate with the Office of Inspector General during this administrative investigation. Anything you say cannot be used against you in any criminal proceedings. Anything you say can only be used in administrative proceedings. Per City Code Section 2-1120, Paragraph (20)(d), any employee who violates any provision of this chapter shall be subject to discharge or such other discipline as may be specified in a collective bargaining agreement, in addition to any other penalty provided in the City Charter or Ordinances. The questions will be related to the performance of your official duties.

Acknowledgement: (I have read and understand the above)


Employee's signature

4-21-2021 10:02 AM
Date and Time

Terence Barnett
Investigator's signature

4/21/2021 10:03 AM
Date and Time


Investigator's signature

21 Apr 2021 10:03
Date and Time

MEMORANDUM OF INTERVIEW

On 4/21/2021 Willie C. Harris, Jr., Airport Principal Service Agent, Louis Armstrong New Orleans International Airport (NOAB), was interviewed at the NOAB executive conference room, located inside the old airport terminal building, by Investigator Terence Barrett and Chief of Investigations Michael Centola, City of New Orleans Office of Inspector General (OIG). Mr. Harris was advised of the identities of the interviewing investigators.

Investigator Barrett gave Mr. Harris a form entitled City of New Orleans Office of Inspector General – Administrative Investigation Form - 1120 and read the content of the form out loud to Mr. Harris as he read along, which advises:

“It is your legal duty to cooperate with the Office of Inspector General during this Administrative Investigation. Anything you say cannot be used against you in any Criminal proceedings. Anything you say can only be used in Administrative proceedings.”

After Mr. Harris said that he understood what was being explained to him, he signed and dated the acknowledgement portion of the form and agreed to discuss matters presented.

Willie C. Harris, Jr. advised that he is a Principal Service Agent with the Planning and Development Department. (OIG Note: According to City employee records, Mr. Harris' job title is Airport Principal Service Agent and his entry on duty date is 3/18/2012.) Mr. Harris stated that he has taken his annual Louisiana state ethics training. He recalled taking it in 2019, 2020 and 2021.

Mr. Harris was shown two (2) invoices from the NAPA store located at 1638 Airline Highway Kenner, LA 70062. It was explained to Mr. Harris that the invoices were selected because his name appeared on the invoice.

1. 2/4/2019 – invoice #4576-457802. Harris acknowledged the purchase as his. Harris then initialed and dated the invoice.
2. 2/14/2019 – invoice #4576-458759. Harris acknowledged the purchase as his. Harris then initialed and dated the invoice.

Willie Harris admitted to using the NOAB corporate account to purchase auto parts at NAPA for personal use with his own money. Mr. Harris stated that he has purchased auto parts at the NAPA store, located at 1638 Airline Drive Kenner, LA 70062, using the NOAB account about a half dozen times. He said he would show his airport I.D. and identify himself as an airport employee in order to get the discount.

He advised that Ed Powell, another NOAB employee, works on his car, a 2010 Chrysler Sebring convertible. (OIG Note: According to City employee records, Edward Powell, Jr. is an Airport Technician III. Powell is currently the Chief Mechanic for the airport fire department.) He recalled learning about the discount through Ed Powell, who told him that he could get a better price for car parts at NAPA using the airport discount. He said Ed Powell would sometimes call NAPA to make sure the part was in stock and to tell them that he (Harris) would be picking up the part. Mr. Harris advised that he would always pick

up the parts himself and would tell NAPA that the parts were for personal use. Mr. Harris said he always paid for the parts and would have his airport I.D. on when picking up the parts. Mr. Harris advised that he uses either a credit card or debit card to pay for car parts at NAPA. He didn't remember ever using cash. When it was pointed out that no tax had been paid on either invoice, Mr. Harris said he did not realize that no tax had been charged on the purchases. Mr. Harris stated that he has not told any other employees about the NOAB discount.

Mr. Harris said he usually has Ed Powell do brake jobs or oil changes on his car. He advised that in the morning, he would pick up Ed Powell and they would drive to the airport. He would leave the car with Ed Powell and pick it up later. He stated that he did not know where Ed Powell made the repairs.



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 14:53 Invoice Number 4576-457802
Date: 02/04/2019
Page: 1/1



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 62
Sales Rep: 4
Accounting Day: 4

Y Y
OCR
7000080074578021

Part Number	Line	Description	Quantity	Price	Net	Total
SS-7741X	SS	DISC BRAKE PADS ()	1.00	86.00	42.1200	42.12 T
VS50520R	FPG	VALVE COVER SET ()	1.00	61.44	28.9300	28.93 T
25-060468	NBH	BELT ()	1.00	33.02	15.5200	15.52 T

Anticipated Time:
Attention: 1
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Total 86.57
PINDebit [REDACTED] 86.57
HARRIS JR/WILLIE C

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 14:53 Invoice Number 4576-457802
Date: 02/04/2019
Page: 1/1



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 62
Sales Rep: 4
Accounting Day: 4

Y Y
OCR
7000080074578021

Part Number	Line	Description	Quantity	Price	Net	Total
SS-7741X	SS	DISC BRAKE PADS ()	1.00	86.00	42.1200	42.12 T
VS50520R	FPG	VALVE COVER SET ()	1.00	61.44	28.9300	28.93 T
25-060468	NBH	BELT ()	1.00	33.02	15.5200	15.52 T

Delivery:
Attention: 1
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Total 86.57
PINDebit [REDACTED] 86.57
HARRIS JR/WILLIE C

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033

Reprint

Handwritten: 4-21-2021



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 09:10 Invoice Number 4576-458759
Date: 02/14/2019
Page: 1/1



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 77
Sales Rep: 4
Accounting Day: 14

Y Y
OCR
7000080074587592

Part Number	Line	Description	Quantity	Price	Net	Total
48880459	NB	2010 Chrysler Sebring Brake Rotor (Rotor Only) - Fron ()	2.00	64.80	25.6000	51.20 TR

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Total 51.20

PINDebit [REDACTED] 51.20

HARRIS JR/WILLIE C

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 09:10 Invoice Number 4576-458759
Date: 02/14/2019
Page: 1/1



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 77, Connor
Sales Rep: 4, SAMUEL
Accounting Day: 14

Y Y
OCR
7000080074587592

Part Number	Line	Description	Quantity	Price	Net	Total
48880459	NB	2010 Chrysler Sebring Brake Rotor (Rotor Only) - Fron ()	2.00	64.80	25.6000	51.20 TR

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

4-21-2021

Total 51.20

PINDebit [REDACTED] 51.20

HARRIS JR/WILLIE C

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint

CITY OF NEW ORLEANS OFFICE OF INSPECTOR GENERAL
Administrative Investigation - Form 1120

Per City Code Section 2-1120, Paragraph (20)(a), it is your legal duty to cooperate with the Office of Inspector General during this administrative investigation. Anything you say cannot be used against you in any criminal proceedings. Anything you say can only be used in administrative proceedings. Per City Code Section 2-1120, Paragraph (20)(d), any employee who violates any provision of this chapter shall be subject to discharge or such other discipline as may be specified in a collective bargaining agreement, in addition to any other penalty provided in the City Charter or Ordinances. The questions will be related to the performance of your official duties.

Acknowledgement: (I have read and understand the above)



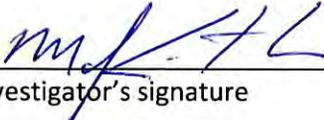
Employee's signature

4/21/2021 11:01 AM
Date and Time



Investigator's signature

4/21/2021 11:02 AM
Date and Time



Investigator's signature

21 Apr 2021 11:02 A
Date and Time

MEMORANDUM OF INTERVIEW

On 4/21/2021, Edward Powell, Jr., Fire Apparatus Technician, Louis Armstrong New Orleans International Airport (NOAB), was interviewed at the NOAB executive conference room, located inside the old airport terminal building, by Investigator Terence Barrett and Chief of Investigations Michael Centola, City of New Orleans Office of Inspector General (OIG). Mr. Powell was advised of the identities of the interviewing investigators.

Investigator Barrett gave Mr. Powell a form entitled City of New Orleans Office of Inspector General – Administrative Investigation Form - 1120 and read the content of the form out loud to Mr. Powell as he read along, which advises:

“It is your legal duty to cooperate with the Office of Inspector General during this Administrative Investigation. Anything you say cannot be used against you in any Criminal proceedings. Anything you say can only be used in Administrative proceedings.”

After Mr. Powell said that he understood what was being explained to him, he signed and dated the acknowledgement portion of the form and agreed to discuss matters presented.

Edward Powell, Jr. advised that he has worked at the airport for the NOAB for 27 years. Mr. Powell is the Chief Mechanic at the Airport Fire Department (ARFF). He said his NOAB job title is Fire Apparatus Technician and his City of New Orleans (City) job title is Aviation Technician IV. (OIG Note: According to City employee records, Mr. Powell’s job title is Airport Technician III and his entry on duty date is 5/9/1994.) Mr. Powell stated that he has taken his annual Louisiana state ethics training. He recalled taking it in 2019, 2020 and 2021.

Mr. Powell was asked what he knew about airport employees using the NOAB corporate account at NAPA Auto Parts Stores to purchase auto parts. He stated that airport employees, their family members and friends had been doing that for years. He said the employees would pay for the auto parts themselves at NAPA and receive a discount when they used the NOAB corporate account. He recalled that the practice began in either 2015 or 2016, he wasn’t sure. He advised that the practice was initially just for the airport firefighters. The discount was used with the understanding that the purchaser not only paid for the parts, but paid the sales tax also.

Mr. Powell advised that the practice soon spread, going further than current employees. He said the use of the NOAB account at NAPA became rampant. He believes that the enticement for people to use the NOAB account was the discount, which could be as much as ½ off the price. He stated that NOAB has two corporate accounts with NAPA; one for the fire department and one for airfield maintenance.

Mr. Powell advised that employees and non-employees were going into the NAPA Auto Parts Store on Airline Highway in Kenner, LA and saying he sent them. He recalled one instance where he happened to be in the NAPA store when someone, whom he did not know, came in and ordered car parts using the NOAB corporate account. The customer told the clerk that Ed Powell had sent him. Mr. Powell said when it was pointed out to the customer that he was Ed Powell, the customer said nothing and immediately left the store.

Mr. Powell stated that he knew it was becoming a problem and tried to address the issue. He said that initially, he made it clear that the practice needed to stop by word of mouth. He later sent an email to all the firefighters. He began reviewing the NAPA invoices and found invoices with his name on them that he knew nothing about. He stated that he had also been in communication with Walter Krygowski, Deputy Director of Aviation, and the NOAB legal department. He stated that he tried to help NOAB stop the account misuse at NAPA. He said the misuse had slowed down and was supposed to have been stopped in mid-2019.

Mr. Powell was shown eleven (11) invoices from the NAPA store located at 1638 Airline Highway Kenner, LA 70062. It was explained to Mr. Powell that the invoices were selected because his name or initials appeared on the invoice along with a non-NOAB vehicle.

1. 7/27/2018 – invoice #4576-439057. Powell said he has no knowledge of this purchase.
2. 10/4/2018 – invoice #4576-446250. Powell said he has no knowledge of this purchase.
3. 10/6/2018 – invoice #4576-449504. Powell remembers making the purchase for a 2002 Ford Ranger, but said the signature on the invoice was not his.
4. 11/18/2018 – invoice #4576-450665. Powell said he has no knowledge of this purchase.
5. 12/13/2018 – invoice #4576-452991. Powell said it is an in service NOAB vehicle that he did work on and that he still has the parts on the shelf.
6. 1/3/2019 – invoice #4576-454537. Powell said it is an in service NOAB vehicle.
7. 1/4/2019 – invoice #4576-454629. Powell said he has no knowledge of this purchase.
8. 3/29/2019 – invoice #4576-463217. Powell said he has no knowledge of this purchase.
9. 4/2/2019 – invoice #4576-463584. Powell said he doesn't remember the purchase but the VISA card used may have been his, but he is not sure.
10. 4/22/2019 – invoice #4576-465469. Powell said the credit card used was his. He identified the car as his ex-girlfriends 2010 Ford Focus.
11. 4/26/2019 – invoice #4576-465922. Powell said he has no knowledge of this purchase. He knows someone who owns a 2011 Chevrolet Equinox but does not remember working on it.

Edward Powell stated that he does work on cars on the side. Mr. Powell said he used to work on privately owned cars at the airport ARFF facility but was told to stop by the NOAB, so he did the repair work at either the customers house or his (Powell) house. [REDACTED]

Edward Powell admitted to making auto parts purchases at NAPA using the NOAB corporate account for personal use using his own money, but stated that he did pay the sales tax on those purchases. He said he would order auto parts for privately owned vehicles he was working on. He advised that after a while he stopped buying the parts himself. Instead, he would have his customers buy their own parts

because he was getting "burned" by customers who would not reimburse him after deciding not to have their car repaired. He stated that there were no split orders when he ordered car parts; His personal orders and NOAB orders were kept separate and would not be on the same invoice. He advised that some of the parts he ordered were delivered to the airport ARFF facility. His customers would have to pick up the parts they ordered at the NAPA store themselves.

Edward Powell recalled purchasing auto parts at NAPA using the NOAB corporate account for a 2002 Ford Ranger, 2009 Toyota Camry, a 2010 Ford Focus (his ex-girlfriends' car) and a BMW 320i.

Mr. Powell mentioned that NOAB employees [REDACTED] and Willie Harris purchased auto parts at NAPA also, but did so "infrequently".



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 13:12
Date: 07/27/2018
Page: 1/1
Invoice Number 4576-439057

SALES TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 27

Y Y
OCR
7000080074390571

Part Number	Line	Description	Quantity	Price	Net	Total
SS-7834X	SS	2003 Mercury Grand Marquis	1.00	98.98	42.1300	42.13 T
25-060908	NBH	Brake Pads - Front - Premium - ()	1.00	64.48	26.7900	26.79 T
		Belt - Serpentine ()				
		Qty: 1 from: NO - NEW ORLEANS, LA				
NP-22	OWI	WIPER BLADE (T12)	2.00	8.36	3.5800	7.16 T

Anticipated Time: - 07/27/2018 03:00 PM
Attention:
Tax Exemption:
PO#: Ed
Terms:
NO EMPLOYEE PERSONAL PURCHASES ON THIS ACCOUNT!!! ONLY PARTS

JEFF 475 LA 445 9.2000% 7.00

Total 83.08
Visa [Redacted] 83.08
Name Not Available

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 13:12
Date: 07/27/2018
Page: 1/1
Invoice Number 4576-439057

SALES TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 27

Y Y
OCR
7000080074390571

Part Number	Line	Description	Quantity	Price	Net	Total
SS-7834X	SS	2003 Mercury Grand Marquis	1.00	98.98	42.1300	42.13 T
25-060908	NBH	Brake Pads - Front - Premium - ()	1.00	64.48	26.7900	26.79 T
		Belt - Serpentine ()				
		Qty: 1 from: NO - NEW ORLEANS, LA				
NP-22	OWI	WIPER BLADE (T12)	2.00	8.36	3.5800	7.16 T

Delivery: - 07/27/2018 03:00 PM
Attention:
Tax Exemption:
PO#: Ed
Terms:
NO EMPLOYEE PERSONAL PURCHASES ON THIS ACCOUNT!!! ONLY PARTS

JEFF 475 LA 445 9.2000% 7.00

Total 83.08
Visa [Redacted] 83.08
Name Not Available

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 12:48
Date: 10/04/2018
Page: 1/1
Invoice Number 4576-446250

SOLD TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 4

Y Y
OCR
7000080074462501

Part Number	Line	Description	Quantity	Price	Net	Total	
		2015 Mercedes-Benz E350					
7059	FIL	Oil Filter - NAPA Gold ()	1.00	41.62	8.8800	8.88	TR
9034	FIL	Air Filter - NAPA Gold ()	1.00	102.26	22.7400	22.74	TR
75520	NOL	NAPA SYN 5W30 QT (518)	6.00	9.18	4.2300	25.38	T

Anticipated Time: - 10/04/2018 01:19 PM
Attention:
Tax Exemption:
PO#: .
Terms:
NO EMPLOYEE PERSONAL PURCHASES ON THIS ACCOUNT!!! ONLY PARTS

TAX EXEMPT 0.0000% 0.00

Total 57.00
Visa [Redacted] 57.00
Name Not Available

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 12:48
Date: 10/04/2018
Page: 1/1
Invoice Number 4576-446250

SOLD TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 4

Y Y
OCR
7000080074462501

Part Number	Line	Description	Quantity	Price	Net	Total	
		2015 Mercedes-Benz E350					
7059	FIL	Oil Filter - NAPA Gold ()	1.00	41.62	8.8800	8.88	TR
9034	FIL	Air Filter - NAPA Gold ()	1.00	102.26	22.7400	22.74	TR
75520	NOL	NAPA SYN 5W30 QT (518)	6.00	9.18	4.2300	25.38	T

Delivery: - 10/04/2018 01:19 PM
Attention:
Tax Exemption:
PO#: .
Terms:
NO EMPLOYEE PERSONAL PURCHASES ON THIS ACCOUNT!!! ONLY PARTS

TAX EXEMPT 0.0000% 0.00

Total 57.00
Visa [Redacted] 57.00
Name Not Available

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 13:19
Date: 11/06/2018
Page: 1/1
Invoice Number 4576-449504

SOLD TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 77
Sales Rep: 4
Accounting Day: 6

Y Y
OCR
7000080074495049

Part Number	Line	Description	Quantity	Price	Net	Total
680-3674	BK	2002 Ford Ranger	1.00	120.00	60.0000	60.00 TR
680-3675	BK	Fog Light Assembly - Right () Fog Light Assembly - Left () FOR ED	1.00	118.78	59.3900	59.39 TR

Anticipated Time: Our Truck - 0-11/06/2018 01:50 PM
Attention:
Tax Exemption:
PO#: ED
Terms:

TAX EXEMPT 0.0000% 0.00

Total 119.39
Visa [Redacted] 119.39
Name Not Available

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 13:19
Date: 11/06/2018
Page: 1/1
Invoice Number 4576-449504

SOLD TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 77
Sales Rep: 4
Accounting Day: 6

Y Y
OCR
7000080074495049

Part Number	Line	Description	Quantity	Price	Net	Total
680-3674	BK	2002 Ford Ranger	1.00	120.00	60.0000	60.00 TR
680-3675	BK	Fog Light Assembly - Right () Fog Light Assembly - Left () FOR ED	1.00	118.78	59.3900	59.39 TR

Delivery: Our Truck - 0-11/06/2018 01:50 PM
Attention:
Tax Exemption:
PO#: ED
Terms:

TAX EXEMPT 0.0000% 0.00

Total 119.39
Visa [Redacted] 119.39
Name Not Available

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 10:37

Invoice Number 4576-450665

Date: 11/18/2018



Page: 1/1

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 944
Sales Rep: 4
Accounting Day: 18

Y Y
OCR
7000080074506652

Part Number	Line	Description	Quantity	Price	Net	Total
1226	FIL	2004 Mercedes-Benz CLK500 Oil Filter - NAPA Gold (300)	1.00	24.24	5.8500	5.85 TR
75520	NOL	NAPA SYN 5W30 QT (518)	8.00	9.18	3.9900	31.92 TR
SS-7526-M	SS	DISC PAD ()	1.00	87.76	35.1100	35.11 T
SS-7960-M	SS	DISC PAD ()	1.00	87.76	35.1100	35.11 T

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Total 107.99
Visa [Redacted] 107.99
POWELL JR/EDWARD

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 10:37

Invoice Number 4576-450665

Date: 11/18/2018



Page: 1/1

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 944
Sales Rep: 4
Accounting Day: 18

Y Y
OCR
7000080074506652

Part Number	Line	Description	Quantity	Price	Net	Total
1226	FIL	2004 Mercedes-Benz CLK500 Oil Filter - NAPA Gold (300)	1.00	24.24	5.8500	5.85 TR
75520	NOL	NAPA SYN 5W30 QT (518)	8.00	9.18	3.9900	31.92 TR
SS-7526-M	SS	DISC PAD ()	1.00	87.76	35.1100	35.11 T
SS-7960-M	SS	DISC PAD ()	1.00	87.76	35.1100	35.11 T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Total 107.99
Visa [Redacted] 107.99
POWELL JR/EDWARD

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 13:35 Invoice Number 4576-452991
Date: 12/13/2018
Page: 1/1



SOLO TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 13

Y Y
OCR
7000080074529913

Part Number	Line	Description	Quantity	Price	Net	Total
4886653	NB	1999 Ford Expedition Brake Rotor & Hub Assembly - Fr () Replacement of Inner & Outer Wheel Seals Required	1.00	104.20	41.9100	41.91 TR
BR12VP	BRG	Wheel Bearing - Front Outer ()	1.00	18.58	7.8500	7.85 TR
BR11	BRG	Wheel Bearing - Front Inner ()	1.00	25.34	9.6700	9.67 TR
19743	NOS	Wheel Seal - Front ()	1.00	14.44	6.6500	6.65 T

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Total 66.08
Visa
POWELL JR/EDWARD 66.08

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 13:35 Invoice Number 4576-452991
Date: 12/13/2018
Page: 1/1



SOLO TO

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 13

Y Y
OCR
7000080074529913

Part Number	Line	Description	Quantity	Price	Net	Total
4886653	NB	1999 Ford Expedition Brake Rotor & Hub Assembly - Fr () Replacement of Inner & Outer Wheel Seals Required	1.00	104.20	41.9100	41.91 TR
BR12VP	BRG	Wheel Bearing - Front Outer ()	1.00	18.58	7.8500	7.85 TR
BR11	BRG	Wheel Bearing - Front Inner ()	1.00	25.34	9.6700	9.67 TR
19743	NOS	Wheel Seal - Front ()	1.00	14.44	6.6500	6.65 T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Customer Signature
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according to card issuer agreement.

Total 66.08
Visa
POWELL JR/EDWARD 66.08

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 11:20
Date: 01/03/2019
Page: 1/1

Invoice Number 4576-454537



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 1
Sales Rep: 4
Accounting Day: 3

Y
OCR
7000080074545370
Y

Part Number	Line	Description	Quantity	Price	Net	Total
NPB-20	OWI	2003 Ford Expedition Wiper Blade - NAPA Beam - Fr (T12)	2.00	19.26	8.5500	17.10 T

Anticipated Time: - -01/03/2019 11:46 AM
Attention:
Tax Exemption:
PO#: ED
Terms:

TAX EXEMPT 0.0000% 0.00

Total 17.10
Charge Sale 17.10

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 11:20
Date: 01/03/2019
Page: 1/1

Invoice Number 4576-454537



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 1
Sales Rep: 4
Accounting Day: 3

Y
OCR
7000080074545370
Y

Part Number	Line	Description	Quantity	Price	Net	Total
NPB-20	OWI	2003 Ford Expedition Wiper Blade - NAPA Beam - Fr (T12)	2.00	19.26	8.5500	17.10 T

Delivery: - -01/03/2019 11:46 AM
Attention:
Tax Exemption:
PO#: ED
Terms:

TAX EXEMPT 0.0000% 0.00

Total 17.10
Charge Sale 17.10

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 10:24
Date: 01/04/2019
Page: 1/1

Invoice Number 4576-454629



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 1
Sales Rep: 4
Accounting Day: 4

Y Y
OCR
7000080074546299

Part Number	Line	Description	Quantity	Price	Net	Total
1334	FIL	2012 Hyundai Tucson Oil Filter - NAPA Gold (300)	1.00	14.82	3.5800	3.58 TR
SS-8412-X	SS	Brake Pads - Front - Premium - () Qty: 1 from: NO - NAPA NEW ORLEANS DC (transfer)	1.00	101.80	45.6500	45.65 T
48880419	NB	Brake Rotor (Rotor Only) - Fron ()	2.00	63.79	31.3600	62.72 TR
75531	NOL	SYNTHETIC5W20OIL (518) Above Item on Sale	1.00	42.70	18.9900	18.99 T

Anticipated Time: - -01/04/2019 01:26 PM

Attention:

Tax Exemption:

PO#: ED

Terms:

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint

TAX EXEMPT 0.0000% 0.00

Visa Total 130.94
Name Not Available 130.94

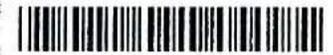


AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 10:24
Date: 01/04/2019
Page: 1/1

Invoice Number 4576-454629



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 1
Sales Rep: 4
Accounting Day: 4

Y Y
OCR
7000080074546299

Part Number	Line	Description	Quantity	Price	Net	Total
1334	FIL	2012 Hyundai Tucson Oil Filter - NAPA Gold (300)	1.00	14.82	3.5800	3.58 TR
SS-8412-X	SS	Brake Pads - Front - Premium - () Qty: 1 from: NO - NAPA NEW ORLEANS DC (transfer)	1.00	101.80	45.6500	45.65 T
48880419	NB	Brake Rotor (Rotor Only) - Fron ()	2.00	63.79	31.3600	62.72 TR
75531	NOL	SYNTHETIC5W20OIL (518) Above Item on Sale	1.00	42.70	18.9900	18.99 T

Delivery: - -01/04/2019 01:26 PM

Attention:

Tax Exemption:

PO#: ED

Terms:

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
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REF BY _____ VER BY _____
REMIT TO: PO BOX 848033

Reprint

TAX EXEMPT 0.0000% 0.00

Visa Total 130.94
Name Not Available 130.94

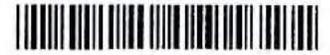


AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 12:14
Date: 03/29/2019
Page: 1/1

Invoice Number 4576-463217



ORIGINAL COPY

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 77
Sales Rep: 4
Accounting Day: 28

Y
OCR
7000080074632178
Y

Part Number	Line	Description	Quantity	Price	Net	Total
SE3500	CAL	2008 Infiniti QX56 Brake Caliper with Hardware - R () Qty: 1 from: 700008016 - NO 016 (transfer)	1.00	131.38	48.6100	48.61 T
SE3500	CAL	Core Deposit ()	1.00	50.00	50.0000	50.00 TD

Anticipated Time: Our Truck - 0-00:14
Attention:
Tax Exemption:
PO#: ED
Terms:

TAX EXEMPT 0.0000% 0.00

Total 98.61
Charge Sale 98.61

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 12:14
Date: 03/29/2019
Page: 1/1

Invoice Number 4576-463217



ORIGINAL COPY

3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 77
Sales Rep: 4
Accounting Day: 28

Y
OCR
7000080074632178
Y

Part Number	Line	Description	Quantity	Price	Net	Total
SE3500	CAL	2008 Infiniti QX56 Brake Caliper with Hardware - R () Qty: 1 from: 700008016 - NO 016 (transfer)	1.00	131.38	48.6100	48.61 T
SE3500	CAL	Core Deposit ()	1.00	50.00	50.0000	50.00 TD

Delivery: Our Truck - 0-00:14
Attention:
Tax Exemption:
PO#: ED
Terms:

TAX EXEMPT 0.0000% 0.00

Total 98.61
Charge Sale 98.61

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

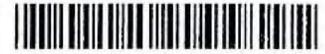
Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 14:03 Invoice Number 4576-463584
Date: 04/02/2019
Page: 1/1



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 2

Y Y
OCR
7000080074635843

Part Number	Line	Description	Quantity	Price	Net	Total
		2010 Infiniti G37				
SS-7766-X	SS	Brake Pads - Front - Premium - ()	1.00	75.48	33.7100	33.71 T
SS-7784X	SS	Brake Pads - Rear - Premium - C ()	1.00	82.50	38.6300	38.63 T
48880307	NB	DISC BRAKE ROTOR ()	2.00	70.78	27.4400	54.88 TR

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

Total 127.22
Visa
POWELL/EDWARD 127.22

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 14:03 Invoice Number 4576-463584
Date: 04/02/2019
Page: 1/1



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 30
Sales Rep: 4
Accounting Day: 2

Y Y
OCR
7000080074635843

Part Number	Line	Description	Quantity	Price	Net	Total
		2010 Infiniti G37				
SS-7766-X	SS	Brake Pads - Front - Premium - ()	1.00	75.48	33.7100	33.71 T
SS-7784X	SS	Brake Pads - Rear - Premium - C ()	1.00	82.50	38.6300	38.63 T
48880307	NB	DISC BRAKE ROTOR ()	2.00	70.78	27.4400	54.88 TR

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

Total 127.22
Visa
POWELL/EDWARD 127.22

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 11:57
Date: 04/22/2019
Page: 1/1

Invoice Number 4576-465469



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 944
Sales Rep: 4
Accounting Day: 22

Y Y
OCR
7000080074654698

Part Number	Line	Description	Quantity	Price	Net	Total
		2010 Ford Focus				
6423018	DTM	Motor Mount - Hydraulic Type - ()	1.00	96.66	48.3300	48.33 T
1348	FIL	NAPA Gold Oil Filter Spin-on (300)	1.00	13.40	3.0400	3.04 TR
29890	SFI	NAPA ProSelect Air Filter Panel ()	1.00	28.40	9.8100	9.81 TR

Anticipated Time: Our Truck - 0-23:57
Attention:
Tax Exemption:
PO#: .
Terms:

EDF

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint

TAX EXEMPT 0.0000% 0.00

Visa Total 61.18
Name Not Available 61.18



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 11:57
Date: 04/22/2019
Page: 1/1

Invoice Number 4576-465469



3908
NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 944
Sales Rep: 4
Accounting Day: 22

Y Y
OCR
7000080074654698

Part Number	Line	Description	Quantity	Price	Net	Total
		2010 Ford Focus				
6423018	DTM	Motor Mount - Hydraulic Type - ()	1.00	96.66	48.3300	48.33 T
1348	FIL	NAPA Gold Oil Filter Spin-on (300)	1.00	13.40	3.0400	3.04 TR
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Delivery: Our Truck - 0-23:57
Attention:
Tax Exemption:
PO#: .
Terms:

EDF

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint

TAX EXEMPT 0.0000% 0.00

Visa Total 61.18
Name Not Available 61.18



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 09:51 Invoice Number 4576-465922
Date: 04/26/2019
Page: 1/1



3908

NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 77
Sales Rep: 4
Accounting Day: 26

Y Y
OCR
7000080074659229

Part Number	Line	Description	Quantity	Price	Net	Total
		2011 Chevrolet Equinox				
SS-8536-X	SS	Brake Pads - Front - Premium - ()	1.00	79.54	45.6500	45.65 T
48880746	NB	Brake Rotor (Rotor Only) - Fron ()	2.00	103.52	40.1700	80.34 TR

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Total 125.99

PINDebit [REDACTED] 125.99
POWELL JR/EDWARD

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

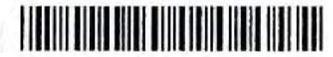
Reprint



AUTO PARTS

700008007
07 KENNER
1638 AIRLINE HIGHWAY
KENNER, LA 70062
(504) 466-7554

Time: 09:51 Invoice Number 4576-465922
Date: 04/26/2019
Page: 1/1



3908

NEW ORLEANS AVIATION BRD-FIREH
PO BOX 20007
NEW ORLEANS, LA 70141-0007

Employee: 77
Sales Rep: 4
Accounting Day: 26

Y Y
OCR
7000080074659229

Part Number	Line	Description	Quantity	Price	Net	Total
		2011 Chevrolet Equinox				
SS-8536-X	SS	Brake Pads - Front - Premium - ()	1.00	79.54	45.6500	45.65 T
48880746	NB	Brake Rotor (Rotor Only) - Fron ()	2.00	103.52	40.1700	80.34 TR

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

TAX EXEMPT 0.0000% 0.00

Total 125.99

PINDebit [REDACTED] 125.99
POWELL JR/EDWARD

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

REF BY _____ VER BY _____
REMIT TO: PO BOX 848033
DALLAS, TX 75284-8033

Reprint