

2007 Chevy 2500HD
NL9623

SHIPPED TO

TERMS

INVOICE DATE

INVOICE NUMBER / PG

4/03/18

SHIP VIA

SALESPERSONS NAME

Customer Pickup

MIKE BUNCH

QTY.

[illegible]

SOURCE

LIST

NET

ACCOUNT

1

24228435 : R-REMANUFACTURED CASE

EP

1

24228435-C : R-REMANUFACTURED CAS

EP

1GCHK23U27F140291

DATE PRINTED

4/03/18

TIME

$$8:26:23$$

SERVICES OR EQUIPMENT

SHIPPING

C.O.D. CHARGE

SALES TAX OR TAX I.D.

DEPOSIT ON CONTRACT

TOTAL

2126.62