## *Invoice* 0323776

Customer Page Date 000670 1 04/19/18

Bill to:

Ship to:

2011 F550

A FINANCE CHARGE of 1.5% per month (ANNUAL 18%) will be charged on all past due balances.

Order Numb	er Ord	er Date	Sales Person	Purchase Order #	Ship Vi	Ship Via		Terms/Tax	
0334731		13/18			CPU	CPU		MNTRUCK NET 10 DAYS	
Quantity Qua Ordered Shi				Description		U/M	Unit Price		Extension
1	0	PA PR SM MC LE/ CU RA RE INC BO PA RE F/I AN MC F/I UN TO INS F/I	HOIST FOLD DOWN: FOLD DOWN: INT BLACK TO TECH BACK TO TECH TO	PACK, 2' LONG WITH S/S DOORS RUCK FRAME BEHIND COHITCH AND SOCKET OST STYLE REMOVABLE CONTOUR OF CAB IELD FROM BODY AND HEAD ERS REAR AND FRONT LADDER RACK  NGER SIDE FROM BODY GUARD # 550-5-02 2 2 2 2 3 3 5 5 6 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	ADD OF OF R SIDE		88551		

Subtotal

Sales Tax Freight/Ins

Total:

## *Invoice* 0323776

Customer Page Date 000670 2 04/19/18

19,595.94

Total:

Bill to:

Ship to:

						A F	FINANCE CHARGE 8%) will be charged	of 1.5% on all pa	per month (ANNUA st due balances.
Order Numb	THE RESERVE OF THE PERSON NAMED IN		Sales Person	Purchase Order#	Ship Via	CONTRACTOR OF THE PERSON NAMED IN	Ship Date	To be a second	erms/Tax
0334731	03/13/1	18	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		СРИ		03/23/18	MNTRUCK NET 10 DAYS	
Quantity Qua Ordered Ship	ntity Quantity ped Backord			Description		U/M	Unit Price		Extension
1	0	ADE		L32 STROBE LIGHTS					
			X signatu	IRE - I agree to the terms described be	OW	ve a	Subtotal		