Invoice

Invoice No. 3812
Invoice Date: April 15,2017

Description	Units	Cost Per Unit		Amount
Remount Customer's T1 Ambulance on New 2017			$	-
RAM4500 4x4 chassis VIN#3C7WRLCL0HG581234			$	-
as described in quote dated 1/27/17	1		$	124,819.00
			$	-
40% downpayment: Check #66701 received 2/27/17	-1		$	(49,927.60)
Replace HVAC cabinet and rebuild cabinet under			$	-
pass-thru - TBD			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
			$	-
		Invoice Subtotal	$	
		Tax Rate		
		Sales Tax		-
		Other		
		TOTAL	$	74,891.40

PAID

Make all checks payable to [Mouw Motor Company]

Thank you for your business!