CURRIE MOTORS FLEET

INVOICE

9423 W. Lincoln Highway Frankfort, IL 60423

Phone: 815-464-9200

Fax: 815-464-7500

curriefleet@gmail.com

SOLD TO: VILLAGE OF LOMBARD 255 E WILSON LOMBARD,IL. 60148

INVOICE NUMBER V828
INVOICE DATE 7/14/2014
PURCHASE ORDER NO. 2014-00000691
SALESPERSON Tom Sullivan

SHIPPED TO: 282 E CENTRAL LOMBARD, IL. 60148

TERMS 15 Days From Delivery DELIVERY ETA

STOCK#	DESCRIPTION	VIN	AMOUNT
V828	2014 TRANSIT CONNECT	E1162923	\$ 22,324.00
	.8		
	2. 11 (2)	1	
	2014-691		
	A DOCC will and to fish a location in comparing from 45 down after delivery date of the	<u> </u>	
FINANCE CHARGES will apply if the invoice is unpaid from 15 days after delivery date of the		CURTOTAL	r 20.457.73
		SUBTOTAL	\$ 22,157.73
	n must be filed with Secretary of State within 30 days or will be subject to a		
delinquint fee of \$188.00 DOC FEES			\$ 166.27

DIRECT ALL INQUIRIES TO:

MAKE ALL CHECKS PAYABLE TO:

PAY THIS AMOUNT

22,324.00

Courtney Leipart 815-464-9200 courtney@curriemotors.com Currie Motors Attn: Accounts Receivable 9423 W. Lincoln Highway Frankfort, IL 60423