## **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 | V806 INVOICE DATE | 7/25/2014 PURCHASE ORDER NO. | 2014-3 SALESPERSON Tom Sullivan

SHIPPED TO:

Lombard Police Department 282 E Central Lombard, IL 60148 TERMS 15 Days From Delivery

DELIVERY ETA

STOCK#	DESCRIPTION	ION	VIN		AMOUNT
V806	2014 Ford Transit Connect  2014 - 3	ION	VIN E1160827	\$	23,016.00
FINANCE CHARGES will apply if the invoice is unpaid from 15 days after delivery date of the vehicle. The "FINANCE CHARGES" are computed by a periodic rate of 1% per month. The title application must be filed with Secretary of State within 30 days or will be subject to a delinquint fee of \$188,00		SUBTOTAL	\$	23,016.00	
DIRECT ALL INQUIRIES TO:		MAKE ALL CHECKS PAYABLE TO:		PAY THIS AMOUNT	
Courtney Leipart 815-464-9200		Currie Motors Attn: Accounts Receivable			23,016.00

815-464-9200
courtney@curriemotors.com

Attn: Accounts Receivable 9423 W. Lincoln Highway Frankfort, IL 60423