

CURRIE MOTORS FLEET

INVOICE

9423 W. Lincoln Highway
Frankfort, IL 60423

Phone: 815-464-9200

Fax: 815-464-7500

curriefleet@gmail.com

SOLD TO:

CITY OF AURORA
44 E DOWNER PLACE
AURORA, IL 60507

INVOICE NUMBER | H11545
INVOICE DATE | 9/25/2018
PURCHASE ORDER NO. | 288259
SALESPERSON | Tom Sullivan
TERMS | 15 Days From Invoice
DELIVERY ETA |

SHIPPED TO:

WATER TREATMENT PLAZA
1111 AURORA AVE
AURORA, IL 60505

STOCK #	DESCRIPTION	VIN	AMOUNT
H11545	2019 FORD F-450	1FDUF4HY3KDA00275	\$ 56,124.00
	CREDIT		\$ (500.00)
FINANCE CHARGES will apply if the invoice is unpaid from <u>15 days</u> after delivery date of the vehicle. The "FINANCE CHARGES" are computed by a periodic rate of <u>1%</u> per month. The title application must be filed with Secretary of State within <u>30 days</u> or will be subject to a delinquent fee of <u>\$188.00</u>			SUBTOTAL \$ 55,624.00

DIRECT ALL INQUIRIES TO:

Kristen De La Riva
815-464-9200
fleetcurrie@gmail.com

MAKE ALL CHECKS PAYABLE TO:

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

PAY THIS AMOUNT

\$ 55,624.00

THANK YOU FOR YOUR BUSINESS!