CURRIE MOTORS FLEET

INVOICE

8401 W Roosevelt Rd
Forest Park, IL 60103
Phone: 708-771-2600
Fax: 815-464-7500
curriefleet@gmail.com

SOLD TO:
TOWN OF CORTLAND
59 S SOMONAUK
CORTLAND, IL 60112

SHIPPED TO:
250 S HALWOOD STREET
CORTLAND, IL 60112

INVOICE NUMBER	C0699
INVOICE DATE	7/8/2019
PURCHASE ORDER NO.	
SALESPERSON	Tom Sullivan
TERMS	15 Days From Invoice
DELIVERY ETA	

STOCK #	DESCRIPTION	VIN	AMOUNT
C0699	2019 CHEVROLET TAHOE	1GNSKDEC9KR362752	$ 37,906.85

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	$ 37,906.85

DIRECT ALL INQUIRIES TO:

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

MAKE ALL CHECKS PAYABLE TO:

Currie Motors
Attn: Accounts Receivable
8401 Roosevelt Road
Forest Park, IL 60130

PAY THIS AMOUNT

$ 37,906.85

THANK YOU FOR YOUR BUSINESS!