

Folsom Lake Ford

FLEET INVOICE

12755 Folsom Boulevard
 Folsom, CA 95630
 Phone (916) 353-2000

DATE: 11/09/23

INVOICE: FL2609

BILL TO
 ADDRESS:

PHONE# (831)636-4300 (831)636-4330
 CITY OF HOLLISTER
 375 FIFTH STREET
 HOLLISTER CA 95023

SHIP TO

ADDRESS: HOLLISTER POLICE DEPT
 395 APOLLO WAY
 HOLLISTER, CA 95023

ATTN: ACCOUNTS PAYABLE

ATTN: CHIEF CARLOS REYNOSO

ATTN: ANNA CRANDALL

Stock No.	Vin Number	Vehicle Description	Tax	Unit Price
FL2609 Item#P417 KEY CODE 0131X	1FM5K8AB9PGB76086 PO NO. 2021-000030 R/S NO. Customer Demand R/S X _____ DOCUMENTATION FEE ADMIN/DOC FEE SUB-TOTAL OF TAXABLE ITEMS DELIVERY CUSTOMER PICK-UP CALIFORNIA TIRE FEE ESTIMATED LICENSE FEES \$500.00 DISCOUNT IN 20 DAYS. Net due 30 days. After 30 days a penalty of \$15.00 a day will be charged per unit until paid in full.	2023 EXPLORER	9.25 %	\$ 50738.00 50823.00 8.75 NONE 85.00 NONE NONE NONE
Vehicle and Document Receipt		SUB-TOTALS	4701.13	50831.75
Print Buyer Name		DATE	TOTAL	\$ 55532.88
Buyer Signature		Fleet Manager	MARK PAOLI	
Buyer Telephone No. ()				

PLEASE PAY OFF INVOICE
 NO STATEMENT WILL BE SENT

ORIGINAL INVOICE