

Folsom Lake Ford

FLEET INVOICE

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

DATE: 11/09/23

PHONE# (831)636-4300 (831)636-4330

INVOICE: FL2603

BILL TO ADDRESS: 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
FL2603	1FM5K8AB1PGB76079	2023 EXPLORER	9.25 %	\$ 50738.00
Item#P418 KEY CODE 0233X	PO NO. 2021-000030			
	R/S NO. Customer Demand R/S			
	X _____			
	DOCUMENTATION FEE			NONE
	ADMIN/DOC FEE			85.00
				NONE
				NONE
				NONE
	SUB-TOTAL OF TAXABLE ITEMS			50823.00
	DELIVERY CUSTOMER PICK-UP			NONE
	CALIFORNIA TIRE FEE			8.75
				NONE
	ESTIMATED LICENSE FEES			NONE
	\$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.			
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