



001-001-0000123777536



INVOICE  
123777536  
SOURCE POS

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

LA PORTE TX 1814 HIGHWAY 146 S STE 600 (832) 430-6688

STORE NO. 262	SHIP LOC. LPT	INVOICE TYPE MASTERCARD SALE	QUOTE	INVOICE DATE 02/26/25	INVOICE NUMBER 123777536
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SOLD TO RNB TRUCK CENTER INC  
6850 W 63RD ST  
CHICAGO IL 60638-4026  
(312)-438-6597

SHIP TO RNB TRUCK CENTER INC  
RNB TRUCK CENTER INC  
DOOR 9-12  
CHICAGO IL 60638-4026

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING WILL CALL	TERMS CreditCard
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PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 1031210	SALESMAN 2348
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION

1	1	211	61022931	NEW 39MT 12V HD STARTER (EA)	537.99	537.99
(1)	(1)	211	8201100	MOTOR 39MT 12V (EA)	427.99	(427.99)

\*NOTE\* REF. INV.# 123729558  
\*MEMO\* \*\*BELI CALL 973-653-6781\*\*

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$110.00  
Payments  
Type Date  
M/C 02/26/25 Last 4: 8681 (\$110.00)  
BALANCE DUE \$ .00

Parts & Service \$110.00	Freight \$.00	Taxes \$.00
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Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

4834 LPT LPT\_D6X CSANCHEZ2 02/26/25 11.16.36 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY \_\_\_\_\_ RECEIVED DATE \_\_\_\_\_