



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.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
262	LPT	MASTERCARD SALE		02/26/25	123777536

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	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
					1031210	2348
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					

NOTE REF. INV.# 123729558

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)

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

Freight

Taxes

\$110.00

\$.00

\$.00

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