

FleetPride®

HEAVY DUTY PARTS & SERVICE

INVOICE
112929109
SOURCE POS

001-001-0000112929109

REMIT TO:
FLEETPRIDE
PO BOX 281811
ATLANTA GA 30384-1811

WWW.FLEETPRIDE.COM

BENSALEM PA 2467 STATE RD (215) 638-0395

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
92	BSL	VISA SALE		11/29/23	112929109

SOLD TO BENSALEM CASH ACCOUNT (BSL)
2467 STATE RD
BENSALEM PA 19020-7309
(215) -638-0395

SHIP TO BENSALEM CASH ACCOUNT (BSL)
2467 STATE RD
BENSALEM PA 19020-7309

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
					392100	3050
QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORD.	SHIPPED					
3	3	24 LCL220-E	20'X2" RATCHET LOGIS. STRAP W/SPRING E (PC)		9.00	27.00
2	2	24 LCL216-E	16'X2" RATCHET LOG STRAP W/SPRING E (PC)		8.00	16.00
		SALES TAX	SALES TAX			2.58

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TRUCK: 608
TRAILER: W97037
DRIVER: ROILAN

TICKET TOTAL \$45.58

Payments

Type Date
Visa 11/29/23 Last 4: 9063 (\$45.58)

BALANCE DUE \$0.00

Parts & Service	Freight	Taxes
\$43.00	\$0.00	\$2.58

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>.

3121 BSL D11X MCRAVEN 11/29/23 08.20.27

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY BR2 Jay 11/29/23

RECEIVED DATE