

11/14/2023



VTC - Raleigh A Division of Velocity Vehicle Group 3500 Yonkers Rd. RALEIGH, NC 27604 (919)231-2900

PARTS INVOICE # XA363114039:01

Date Shipped:

Terms:

Ship Via

Unit ID: VIN#

PO#

Please Remit Payment to: Freightliner of Arizona, LLC Dept# 880097 PO Box 29650 Phoenix, AZ 85038-9650

Paperless: No

Date Invoice: 11/14/2023 POS Pick Up Salesperson: DOMINIC (13703)

Bill to: CASH DEFAULT - Raleigh - CASH363

P:

Deliver to: ROYAL 3 - CASH363

P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		363F/03-37017-000	CAP-FUEL,QTR TURN,PLAIN,NO LOC	G55	G55	87.99	87.99
1 01	" - I - Talka	363V/TM 90 02935	GASKET	Ugd87	Ugd87	2.68	2.68

## Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

## **Return Policy**

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection. Cash refunds in excess of \$500 will be refunded by check, all other payments will be refunded in the tender which was submitted.

California Prop 65 Warning : Diesel Engine Exhaust and/or Chemicals are known to the State of California to cause cancer, reproductive harm or birth defects including Cumene, Ethylbenzene, n-Hexane, Methyl isobutyl ketona. Silica, Tetrafluoroethylene, Titanium dioxice and toluene. These Chemicals can be found in items sold in the Parts Department, distributed to employees in the Service Department or inhaled on Facility Property. For more information go to www.P65Warnings.ca.gov (Title 27 Sec. 25603,25604,25605,25506)

Paid by: VVG Point of Sale 11/14/23 6:12 am

SIGNATURE X

Origin:



SUB-TOTAL \$ 90.67 QC: TAX \$ 6.57 SHIPPING \$ 0.00 TOTAL \$ 97.24 

Receipt of Sale

Amount: Type:	\$97.24 DEBIT		Payment: Entry:	\$97.24 Chip Read
Media:	DEBIT		Tran#:	1252735954
Card#: AID#:	9022 A0000000	980840	Auth#:	011993
Time:	11/14/23	6:11 am	Type:	Credit/Debit
Signature:		v		