



001-001-0000114145894

FleetPride®

HEAVY DUTY PARTS & SERVICE

INVOICE

114145894

SOURCE POS

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

WWW.FLEETPRIDE.COM

EDISON NJ 191 TALMADGE RD (732) 287-3400

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
652	EDI	VISA SALE		01/25/24	114145894

SOLD TO ON TIME TRUCK REPAIR CORP
3425 TREMLEY POINT RD
LINDEN NJ 07036
(347)-301-2000

SHIP TO ON TIME TRUCK REPAIR CORP
ON TIME TRUCK REPAIR CORP
3425 TREMLEY POINT RD
LINDEN NJ 07036-3533

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
					1121844	6644
QUANTITY		MFG.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED	CODE				

1	1	555 564.46002RM	HEADLIGHTS (EA)	378.20	378.20
MEMO 4246-3152-6892-7066 12/24 402 60638					

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

908-868-3116

CYS TRUCK SOLUTIONS
550 HOLLYWOOD AVE
SOUTH PLAINFIELD NJ

TICKET TOTAL \$378.20

Payments

Type Date

Visa 01/25/24 Last 4: 7066 (\$378.20)

BALANCE

DUE \$.00

Parts & Service

Freight

Taxes

\$378.20

\$.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>.

6644 EDI EDI_D17X JBATTAGLIO 01/25/24 16.03.07

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

RECEIVED BY

RECEIVED DATE