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Virginia Truck Center of Richmond, Inc. dba Excel Truck Group (Dealer) 901 W. Hundred Road Chester, VA 23836 P:(804) 768-4600 F:(804) 768-0019



Invoice #:	XA203289846:01
Invoice Date:	1/17/2025
Time:	1:29PM
PO #:	M1AN4GY2NM023465
Ship Via:	PICKUP
Employee Name:	Jessica H.

BILL TO BUYER CLAUDIN - CASH203 CHESTER, VA 23836 P:



DELIVER TO BUYER ADDRESS CLAUDIN - CASH203 6850 W 63RD ST CHICAGO IL 60638 P: (630) 485-7370

PARTS INVOICE: XA203289846:01

ESTIMATE: EP203170743:01

ORDER DATE	TERMS	AUTH#	UNIT ID	VIN
1/17/2025	CASH		a de sejor de cla	

QTY SHP	OTV B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
QTYSHP		1M1AN4GY2NM023465	a trada consecution and show the value of the terms of the terms of the terms.	o awar Ded	es si nigres que	again to solut (Liver)
1		203P/23019118	COOLANT PIPE	219J	122.23	122.23
1		203P/471708	RUBBER MOULDING	104H1	7.05	7.05
1	2031/4/1/00	ROBBERTING	2 1939 17 clies 17	THE STREET	STATE	

PARTS RETURN POLICY: Special order and electrical parts are not returnable. All returnable parts are subject to a 20% handling charge. All claims and return parts must be accompanied by this invoice. We are not responsible for labor on part not installed by our shop. Cores must be returned within 15 days to receive credit.	Excel Truck Group Parts Hours Parts Department Hours 7:00AM - 9:00PM M-F 8:00AM - 4:00PM Sat Sunday: Closed	SUB-TOTAL TAX PREPAY FREIGHT	\$ 129.28 \$ 7.76 \$ 0.00 \$ 0.00
PLEASE SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS ARE PART HEROF.		TOTAL	\$ 137.04
PRINT BUYER NAME		Please Remit Payment to: Excel Truck Group P.O Box 7178 Roanoke, VA 24019 Questions? Phone: 540-777-7715	110
BUYER SIGNATURE X		Email: ar@exceltg.com	5