

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089135

Vendor Name: Regional Truck Equipment Co.

Invoice Number: 229556

Invoice Date: 11/22/2021

PO Number: P0001385

Check Number: E0088755

Check Amount: \$ 502.76

Check Date: 03/15/2022

Voucher Number: V0733239

Document Type: AP Invoice

Document Below

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PARTS INVOICE
===== date === invoice ===
      11/22/21      229556
=====
                        89944

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[illegible]

1.0	1.0	0	WESTIN	22-5005	Black S.S.4" Oval Step Bar 99	224.46	N	224.46
2.0	2.0	0	WESTIN	22-2055	Mount kit for oval steps 17 F	167.08		334.16

1 1/2% per month (18% annum) will be charged on unpaid invoices. \$25.00 charge on uncollected checks. All collection agency & legal fees are the responsibility of the customer. We reserve title to all merchandise until paid. Customer shall rely solely upon the manufacturer's warranty, if any. Regional make no warranty of any kind, expressed or implied; and disclaims all implied warranties of merchantability and fitness for a particular purpose. Any goods or property of the customer not picked up within ten days after the invoice date will incur a storage charge of \$14.00 per day. Any goods or property not picked up within six months may be sold, without notice, to satisfy storage charges

"info@regionaltruck.com" <info@regionaltruck.com>

[External] Invoice

"info@regionaltruck.com" <info@regionaltruck.com>

Mon, Mar 7, 2022 at 06:56 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello Isabelle,
I have attached Invoice # 229556 (PO# P0001385) for you, and again thank you so much for providing the email so we could get this out to you. I hope you have a great day!
Thank you,
Christine

1 attachment

RTI_002101.pdf