

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089135

Vendor Name: Regional Truck Equipment Co.

Invoice Number: 59269

Invoice Date: 2/28/2023

PO Number: B0001266

Check Number: E0094569

Check Amount: \$ 603.00

Check Date: 04/05/2023

Voucher Number: V0780342

Document Type: AP Invoice

Document Below

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JOB INVOICE
== date == number ==
02/28/23      59269
=====

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Ship To

Same

salesman: Bill

VIN: 1FDXF47R88EE54581

- salesman: Bill

VIN: 1FDXF47R88EE54581

Remove old lightbar and replace it with a Federal signal Hi-Liter amber/clear LED lightbar.

603.00

[illegible]

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 makes 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 date shown on the invoice will incur a storage charge of \$14.00 a day. Any property not picked up within six months may be sold, without notice to satisfy storage charges.

"sterlingm@regionaltruck.com" <sterlingm@regionaltruck.com>

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**[External] Invoice**

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"sterlingm@regionaltruck.com" <sterlingm@regionaltruck.com> Thu, Mar 9, 2023 at 07:12 PM UTC

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.

Please see the attachment thank you

**Sterling Mehalic**

**Regional Truck Equipment  
Addison IL 60101  
630-543-0330**

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**1 attachment**

RTI\_005204.pdf