

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089135

Vendor Name: Regional Truck Equipment Co.

Invoice Number: 59260

Invoice Date: 2/28/2023

PO Number: B0001266

Check Number: E0094229

Check Amount: \$ 895.00

Check Date: 03/14/2023

Voucher Number: V0777001

Document Type: AP Invoice

Document Below

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JOB INVOICE
== date == number ==
02/28/23      59260
=====

```

Ship To

Same

salesman: Bill

4-CORNER STROBE

895.00

[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.

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 08:20 PM UTC

CC:

BCC:

1 attachment

2979_001.pdf