



Morgan Truck Body, LLC
 111 Morgan Way
 PO Box 588
 Morgantown, PA 19543
 610-286-5025

INVOICE

*** R E P R I N T ***

MAIL YOUR REMITTANCE TO:
23792 NETWORK PLACE, CHICAGO, IL 60673-1237

INVOICE NUMBER: 1160061188

SALES ORDER: TX56675

INVOICE DATE: 9/11/19

S O L D T O	Customer # 49917	S H I P T O	KNAPP CHEVROLET INC 815 HOUSTON AVENUE HOUSTON TX 77007
	ATTN: ACCOUNTS PAYABLE KNAPP CHEVROLET INC 815 HOUSTON AVE HOUSTON TX 77007		

MORGAN TRUCK BODY, LLC (MTX)

CUSTOMER ORDER NO	TERMS	SHIP VIA	FOB	ADDITIONAL INFORMATION
BF080119	NET 30 DAYS	DELIVERY	MORGAN PLANT	
SALES REP1: 108 JOHN LYONS		SALES REP2:		

SPECIAL INSTRUCTIONS: NONE

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	AMOUNT
Line #: 1 GPSD08515096P	GOLD STAR PARCEL VAN S&P BODY BODY SERIAL#: MTX19PV56675001	EA	1	1		7,719.00	7,719.00
CHASSIS	YEAR: 2019 MAKE: CHEVROLET MODEL: PV VIN#: 1GB3GSCG4K1357552 UNIT#: O.H. Door Make: WHITING Model: PREM, Serial#: N000159306-021 Freight Charge						454.00

Order Discount	\$464.00-
Sub Total	\$7,709.00
Total Tax	\$0.00
Invoice Total	\$7,709.00

FEDERAL EXCISE TAX INCLUDED IN PRICES WHERE APPLICABLE - If payment is not made within 30 days (unless otherwise provided for on the face of this form) after date of invoice, interest on the outstanding balance will be charged at the rate of 1.5% per month, compounded monthly. If the charging, compounding, or payment of such amount of interest is illegal under any applicable authority, interest will be charged, compounded and paid at the highest legal rate then in effect. Morgan's Sales Agreement Terms & Conditions apply. www.morgancorp.com MORGAN TRUCK BODY, LLC