



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

# INVOICE

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

INVOICE NUMBER: 1160061436  
 SALES ORDER: TX57040  
 INVOICE DATE: 10/04/19

<b>S O L D  T O</b>	Customer # 37980	<b>S H I P  T O</b>
	ATTN: VICKI METZLER HUFFINES CHEVROLET LEWISVILLE 1400 S. STEMMONS FWY LEWISVILLE TX 75067	

MORGAN TRUCK BODY, LLC (MTX)

CUSTOMER ORDER NO	TERMS	SHIP VIA	FOB	ADDITIONAL INFORMATION
TGOLDBERG091919	NET 30 DAYS	DELIVERY	MORGAN PLANT	
SALES REP1: 07 KIRK STOLLEY		SALES REP2:		

SPECIAL INSTRUCTIONS: NONE

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	AMOUNT
Line #: 1 GPSD08516096	EA GOLD STAR PARCEL VAN S&P BODY BODY SERIAL#: MTX19PV57040001		1	1		7,825.00	7,825.00
CHASSIS	YEAR: 2019 MAKE: CHEVROLET MODEL: G33903 GMT VIN#: 1HA3GTCG1KN014056 UNIT#:  O.H. Door Make: AIT Model. STD Serial#, DB28190595 Freight Charge						275.00

*Shipping Back to  
 Dealership  
 + \$150*

Order Discount	\$618.00-
Sub Total	\$7,482.00
Total Tax	\$0.00
Invoice Total	\$7,482.00
	<i>\$7632 ✓</i>

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