



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:
 2 NETWORK PLACE, CHICAGO, IL 60673-1237

INVOICE NUMBER: 1160063478
 SALES ORDER: TX58394
 INVOICE DATE: 5/11/20

S O L D T O	Customer # 35726	S H I P T O	CUSTOMER PICKUP
	ATTN: ACCOUNTS PAYABLE HELEN ROBERTS 6000 WENTWORTH PO BOX 1000 MORGANTOWN PA 19543		

MORGAN TRUCK BODY, LLC (MTX)

CUSTOMER ORDER NO	TERMS	SHIP VIA	FOB	ADDITIONAL INFORMATION
167575	NET 30 DAYS	CUSTOMER PICK UP	MORGAN PLANT	
SALES REP1: 107 CHRIS ALLISON		SALES REP2:		

SPECIAL INSTRUCTIONS: NONE

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	AMOUNT
Line #: 1 GVSD09720FT	DRY FREIGHT "FAST TRACK" VAN BODY 20' -0" NOMINAL H:097 W:098 BODY SERIAL#: MTX20VB58394001	EA	1	1		11,084.00	11,084.00
CHASSIS	YEAR: 2019 MAKE: CHEVROLET MODEL: 4500 VIN#: 54DCDW1B3KS809449 UNIT#: O.H. Door Maker: AIT Model: STD Serial#: DB30190845						

with ramp, EZTrak Mirrors

Rec'd 5-15-2020

Ross JH

HT + 400 Freight

Order Discount	\$1,099.00-
Sub Total	\$9,985.00
Total Tax	\$0.00
Invoice Total	\$9,985.00

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