



001-001-0000134795669

FleetPride
HEAVY DUTY PARTS & SERVICE

INVOICE

134795669

SOURCE POS

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118
(361) 883-4358

WWW.FLEETPRIDE.COM

GREELEY CO 2308 1ST AVENUE CT STE 4 (970) 346-1307

STORE NO. 892	SHIP LOC. GRE	INVOICE TYPE MASTERCARD SALE	QUOTE	INVOICE DATE 05/22/26	INVOICE NUMBER 134795669
------------------	------------------	---------------------------------	-------	--------------------------	-----------------------------

SOLD TO

SHIP TO

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT	SALESMAN
							11755
QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
ORD.	SHIPPED						
1	1	6250 VP-AS1	AIR SHIFT ASSEMBLY FOR DUMP PUMP (EA)		97.99	97.99	
1	1	890 KP20050	KING PIN-1/2" BOLSTR PLATE (EA)		89.99	89.99	
		SALES TAX	SALES TAX			13.18	
CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE							

TICKET TOTAL \$201.16

Payments

Type Date
M/C 05/22/26 Last 4: 8931 (\$201.16)

BALANCE DUE \$0.00



DRIVE SAVINGS WITH eCASH REWARDS

Earn a minimum 3% quarterly reward for eligible online purchases.*

Register for eCash Rewards at FleetPride.com today.

Earn an extra 5% on SKF parts only in May.

*2016 Offer. See terms and conditions.



Parts & Service	Freight	Taxes
\$187.98	\$0.00	\$13.18

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at www.fleetpride.com/terms-and-conditions/. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/lab r. For additional information, go to www.fleetpride.com/warranty-and-returns.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional info, go to <https://www.fleetpride.com/warranty-and-returns>.

1892 GRE GRE_D24 WRHOADS 05/22/26 17.46.00

All Claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

RECEIVED DATE _____