ESTIMATE # EA240504633 **PARTS INVOICE # XB240230542:01**

VELOCITY TRUCK CENTERS

Los Angeles Freightliner - Fontana
A Division of Velocity Vehicle Group
13800 Valley Blvd
Fontana, CA 92335
(909) 510-4000
www.VelocityVehicleGroup.com

Please Remit Payment to:
Los Angeles Truck
Centers, LLC
PO Box 101284
Pasadena, CA 91189-1284

Paperless: No

Date Shipped:	1/3/2023
Date Invoice:	1/4/2023
Terms:	POS
PO#	
Ship Via	Will Call
Salesperson:	MICHAEL. G (10104)
Unit ID:	
VIN#	

Bill to:
CASH DEFAULT - FONTANA - CASH240
,
P:

Deliver to:
[redacted]

[redacted]

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		240D/DDE RA0024460135	ECU MCM 2.0 HDEP EPA10	A0405C02	A0405C02	1,819.99	1,819.99
1		240D/DDE RA0024460135-COF	CORE	CORE	CORE	500.00	500.00
		VIN # BU6548 (FMG)					
		STOCK CONFIRMED ON STOCK CHECK ID: 52238					
		WILL CALL					
-1		240D/DDE RA0024460135-COF	CORE	CORE	CORE	500.00	-500.00

Equip Repair
Freightliner

INVOICE

Disclaimers of Warranties
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy
No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection. Cash refunds in excess of $500 will be refunded by check, all other payments will be refunded in the tender which was submitted.

California Prop 65 Warning : Diesel Engine Exhaust and/or Chemicals are known to the State of California to cause cancer, reproductive harm or birth defects including Cumene, Ethylbenzene, n-Hexane, Methyl isobutyl ketona, Silica, Tetrafluoroethylene, Titanium dioxice and toluene. These Chemicals can be found in items sold in the Parts Department, distributed to employees in the Service Department or inhaled on Facility Property. For more information go to www.P65Warnings.ca.gov (Title 27 Sec. 25603,25604,25605,25506)

QC: ______

SUB-TOTAL	$ 1,819.99
TAX	$ 141.05
SHIPPING	$ 0.00
TOTAL	**$ 1,961.04**

Receipt of Sale

Amount:	$1,961.04	**Payment:**	$1,961.04
Type:	CREDIT	**Entry:**	Chip Read
Media:	DISCOVER	**Tran#:**	9305711106
Card#:	8945	**Auth#:**	00423B
AID#:	A0000001523010		
Time:	1/4/23 10:02 am	**Type:**	Credit/Debit

Signature:

SIGNATURE X ______

Paid by: VVG Point of Sale **Origin:** EA240504633

1/4/23 10:02 am