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REMIT TO: 305 W. Northtown Rd. Suite A, Normal, IL 61761

INVOICE # HI26462
CUSTOMER *VN10

BILLED 5/04/17

I N V O I C E
-----FOR-----

SHIP VIA

MAGEE MOTOR LINES
9060 WATSON RD
SAINT LOUIS
(314) 842-5655

BRANCH 15
CTRMAN # 874
SLSMAN # 998
TERMS C.O.D.
TERRITORY 000
PO# MAGEE
MO 63126TIME 15.21.41
PAGE 1

PART	DESC	CORE RTN	QTY ORD	QTY BO	QTY AVL	PRICE	EXTENSION
4918787CUM	KIT-OVERHAUL	Y	1	0	1	3269.52	3269.52
TAX ID # 763108	INVOICE TOTAL						3,269.52

1080

I need
this back
please?

PAID

PAID
2000.00
1269.52
MAGEE

over haul 550000
5-2017

Received by: _____ Customer Copy

TERMS OF SALE 1. All sales cash unless prior arrangements have been made. If charge, all amounts are due and payable net ten (10) days (due by the 10th of the month following billing). 2. All past due amounts are subject to a finance charge of 1.5% per month (18% per annum) on all balances thirty (30) or more days past due. 3. No returns on electrical. No returns on special order items. All other returns may be subject to a restocking charge. 4. Purchase invoice must accompany returned parts. No return is assumed for any liability in connection with the sale of the parts shown above. 5. By providing sales tax exemption number below, customer certifies he is exempt from any sales or excise tax and agrees to be responsible for any tax assessment made by the state of Illinois or other taxing authority and agrees to reimburse CIT Trucks, LLC for any amount now due or becoming due including penalties if assessed. 6. In the event that the necessary should arise for CIT Trucks, LLC to place any claim in litigation, purchaser agrees that said claim would be under the jurisdiction of the Circuit Court of McLean County, State of Illinois, and further agrees that they are liable for and agree to pay the unpaid balance, together with court costs incurred plus collection costs and/or reasonable attorney fees, which shall not be less than one-third of the balance due regardless of whether account is litigated. 7. CIT Trucks, LLC shall have a mechanic's lien on all items brought in for mechanical repair, replacement, and/or purchase of parts until all balances on customer's account are paid in full. All payments received from customer or their agent shall first be applied to the oldest unpaid invoice for CIT Trucks, LLC. 8. RETURNING STOCK / RESALE EXCEPTION: Equipment and parts purchased on this invoice will be installed on a vehicle that moves in interstate commerce for hire, via ICC or is purchased for resale.