

# Bill of Sale

**Invoice Number:** 1  
**Invoice Date:** 2017-02-14 21:52:54  
**Purchaser Name:** David Antonucci  
**Company:** Seciovni  
**Full Address:** 24242 SW Gage Rd  
**City/State/ZIP:** Wilsonville, OR 97070  
**Phone:** 480-823-2533  
**Dealer's License:**

Stock No.	VIN	Year	Make	Model	Miles/Hours	Location	Unit Price
102325	3HSCUAPR0BN357644	2011	International	Prostar+	538,429	Atlanta, GA	\$ 29,000.00
152579	4V4NC9EH8DN558935	2013	Volvo	VNL64T670	378,545	Tulare, CA	\$ 49,000.00
1818	4V4KC9EH7EN161818	2014	Volvo	VHD64FT200	499,151	Phoenix, AZ	\$ 60,500.00

Miscellaneous Charge	Price
Tires	\$ 2,000.00

**TAX:** \$ 250.00  
**DEALER DOCUMENTATION FEE:** \$ 400.00  
**CASH PAID (DOWN PAYMENT):** \$ 10,000.00  
**TOTAL:** \$ 131,150.00