

Transaction Record

Sales Order Invoice

Vanguard Truck Centers - Macon (4382D)

2822 Jeffersonville Rd

Macon, GA 31217

478-742-1500

Invoice :

XA400667502

Invoice Total :

70.01 USD

Frito-Lay - Southeast

1200 Highway 247 South

Kathleen, GA 31047

478-987-6271

Ship To Information :

FRITO-LAY INC - KATHLEEN

1200 GA HIGHWAY 247 S

KATHLEEN, GA 31047-2348

OEM		Customer Number		Invoice Date		Process Date			Purchase Order		
Truck		MVPREFD10006848		9/9/2024		9/10/2024			23222890		
PO Line Ref#	Qty	Job	Part	Type	Description	VMRS	Manf Code		Price	Total	Cur.
1		85147871		Part	KIT	053-007-044	CONMT		65.43	65.43	USD

Please send payments to:

Parts and Service Financing PO Box 7247-6171 Philadelphia, PA 19170-6171

Phone: 866-428-6904

Email: vfs.psf.support.na@volvo.com

Be sure to include the entire account number on check.

Description	Totals	Cur.
Sub Total	65.43	USD
Total Sales Tax	4.58	USD
Freight	0.00	USD
Total	70.01	USD

GST Registration Number	
QST Registration Number	
Terms of Payment	Net 60

Tax Detail		
LOCAL	4.58	USD

Invoice Notes: N/A