

1-647-435 5876

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE #	5122
DATE	03/06/2009
TERMS	Due on receipt
DUE DATE	03/06/2009

(315)451-5036
EMPIRE120@GMAIL.COM

POB 417
SYRACUSE, NY 13209

EMPIRE AUTO TRANSPORTATION GROUP

BILL TO
MAKMAL NORTH AMERICA 85 WEST WILMONT ST RICHMOND HILL, ON L4B1K7

AMOUNT DUE	\$375.00
ENCLOSED	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• 2001 LEXUS RX 300 VIN # 10216907 FROM IL TO NJ ORDER # 0216907	1	375.00	375.00
SUBTOTAL			\$375.00
TAX (8%)			\$0.00
TOTAL			\$375.00

ICCH539721-C

Delivery Date:

C.O.D.S

Check#:

EMPIRE AUTO TRANSPORTATION GROUP

POB 417 SYRACUSE, NY 13209

PHONE: 315.254.5741 FAX 800.576.1479

BILL OF LANDING AND INSPECTION REPORT

Freight
Bill no.
Truck#
Driver.

B-Bent • T-Torn • BR-Broken • CH-Chipped • D-Dent • M-Missing • S-Scratched • GC-Glass Cracked

Make	Model	Year	Color	Miles	VIN	Notes:
Lotus	Ex300	01	SL		1N216407	5

Make	Model	Year	Color	Miles	VIN	Notes:

Make	Model	Year	Color	Miles	VIN	Notes:

Make	Model	Year	Color	Miles	VIN	Notes:

Origin:	Street:	City:	State:	Tel: ()

Make	Model	Year	Color	Miles	VIN	Notes:

Make	Model	Year	Color	Miles	VIN	Notes:

Make	Model	Year	Color	Miles	VIN	Notes:

Make	Model	Year	Color	Miles	VIN	Notes:

Origin:	Street:	City:	State:	Tel: ()

FINAL INSPECTION

Damages which occurred in transit must be noted here and signed for by dealer and driver

☐ No Transit Damage ☐ Transit Damage as follows:

Driver Signature _____ Receiver _____

RECEIVER SUBJECT TO TERMS ON REVERSE

Date 3/02/05