

Invoice From:**Golf Carts of Greensboro**

7355 West Friendly Avenue, Suite H

Date: 11/18/2024

Greensboro, NC 27410

Invoice #: 1070**Phone:** (743) 600-4510**PO #:** QUOTE
ONLYcharlesk@golfcartsofgreensboro.com**Invoice To:**

Penn Capital Group

Delivery Date:

Tom

Signature of Acceptance: _____

Quantity	Description	Unit price	Amount
1	2018 EZGO TXT used with new windshield and rear seat	\$	4,300.00
1	2019 EZGO TXTused with new windshield and cargo bed	\$	4,300.00

Paid via check # 2318

Make checks payable to Golf Carts of Greensboro.

Subtotal \$ 8,600.00If you have any questions concerning this invoice,
contact Charles Kuhlman at 743-600-4510.**Tax 6.75%** \$ 580.50**Thank you for your business!****Balance Due** \$ 9,180.50

One year warranty.

