

Invoice From:**Golf Carts of Greensboro**

7355 West Friendly Avenue, Suite H

Greensboro, NC 27410

Phone: (743) 600-4510

[_charlesk@golfcartsofgreensboro.com](mailto:charlesk@golfcartsofgreensboro.com)**Date:** 11/18/2024**Invoice #:** 1070**PO #: QUOTE
ONLY****Invoice To:**

Penn Capital Group

Tom

Delivery Date:

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 TXT used with new windshield and cargo bed	\$	4,300.00

Paid via check # 2318

Make checks payable to Golf Carts of Greensboro.

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

