

INVOICE

N°:

BILL TO

BILL FROM

DATE

G & R Equipment Inc
675 W South Frontage Rd
Bolingbrook, IL 60440

DESCRIPTION	MAKE	MODEL	VIN	YEAR	MILEAGE	TOTAL
						\$
						\$
						\$
						\$

DOCUMENTATION FEE \$

PAYMENT INFO

TOTAL: \$

Name: G & R Equipment Inc
Bank: Chase Bank
Routing Number: 021000021
Account Number: 715781768

TERMS AND CONDITIONS

Reminder: Full payment is due within 5 business days.
A 5% deposit is required on all invoices and is due upon receipt.

Please include your invoice number on all ACH and Wire Transfers.

Terms: Payment is due upon receipt.

