

# 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.

