

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.

