## DW 8/13



**COALINGA MOTORS, INC.** 

WINNER CHEVROLET, INC. 8575 Laguna Grove Drive RECEIVED

Elk Grove, CA 95757 FLEET DEPARTMENT

(916) 429-4700 Bill Kemery JUL 2 5 2012 (916) 429-4701 Carla Stuart Fax (916) 421-0149

Invoice Nº

652

DATE	SALESPERSON		
07/23/2012	FLEET DEPT.		

ALL PAYMENTS MUST BE SENT TO ABOVE ADDRESS

SOI	LD TO	RECEIVED FLEE	SHIP TO	
	COUNTY OF EL DORADO 2441 HEADINGTON ROAD	JUL 2 4 2012	SAME	
	PLACERVILLE CA 95667	AP	- A	
	Necenvel	Vehicle at	Eleal	

YOUR ORDE	R NO.	DATE SHIPPED	SHIPPED VIA	A F.O.B. POI	INT	TERMS
0020121139	6	07/24/2012	DRIVER	SACTO	NET 21	
QUANTITY	UNIT		DESCRIPT	ION	UNIT PRIC	E TOTAL
	1	2012 CHEVROLET	TRUCK EXPRESS	1GNSHBF46C116486 DOC FEE	1	V- 1/A
	1,01	7-24-12 pa#		MISC (TAXABLE)	, Lessiscount	5 N/A
	INDEX		220	SUBTOTAL	26,440	26944.00
	MD#IL	SER CODE	.will	SALES TAX	1917.1	9 -2088.16
	pesol	UPTION 313	0045 JUL 25	WARRANTY		N/A
	APPR	DVAL//	-			N/A
1	Va			DELIVERY CHARG	GE	N/A
1		DEALER STOCK #	11C333	CA TIRE FEE		8.75
		REPORT OF SALE	# 27203085	TOTAL	283699	<sup>29040.91</sup>

WC-003 (Rev. 5/12)

THANK YOU

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.