



A Toyota Group Company

41180 Bridge Street, Novi, MI 48375

ACN Number:	06-1119075
Invoice Number:	9 0075138
Order Number:	673143
Invoice Date:	04/02/15
Due Date:	04/12/15
Page Number:	1

**Vehicle Invoice**

Ship Date: 12/10/14

Dealer Address:

Remit To:

Ship To:

BANGOR TRUCK  
& TRAILER SALES, INC.  
2245 ODLIN ROAD  
HERMON, ME 04401

Morgan Morgantown PA  
111 Morgan Way  
Morgantown PA

VIN NUMBER: 5PVNE8JT2G4S56576

DEALER CODE: 81802

TERMS OF PAYMENT: 10 Days

Finance TOYOTA FINANCIAL SERVICES

Key code 73296

Dealer Order # 055069

Engine Code 34412

Reference #

Transmission code 6311337175

Code	Description	Suggested Retail
268-16	2016 HINO 268 GVWR 25950LBS	70984.00
CLDS	Cold Package	482.00
HBDRDS	Auto-Allison 2200RDS (PTO)	151.00
HORZA	Air Horn	111.00
PWDL	Power Windows & Door Locks	494.00
SEAT3F	Seats-Fabric 2 man bench pass	107.00
STD90X1	Fuel Tank- Single 90 gal	705.00
T	253" WB / 185.6" CA	
Z01DIF	Syn Fluid - Rear Diff Axle	105.00
G09624	GVSD09724096	12293.00
G102	102' WIDE	393.00
GETRK230	2 ROWS 30",60" E TRACK SD/FRT	1263.00

TOTAL VEHICLE AND OPTIONS

FREIGHT CHARGES

INVOICE TOTAL

MRF Floor Plan:



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Code	Description	Suggested Retail
GWC305084	WALTCO EMW-33 50X84	5113.00
TOTAL VEHICLE AND OPTIONS		\$92,201.00
EMISSION 10		\$6,700.00
FREIGHT CHARGES		\$1,775.00
INVOICE TOTAL		\$100,676.00
MFR FLOOR PLAN		100 DAYS