



A Toyota Group Company

41180 Bridge Street, Novi, MI 48375

ACN Number:	06-1119075
Invoice Number:	9 0104041
Order Number:	695012
Invoice Date:	02/28/17
Due Date:	03/10/17
Page Number:	1

**Vehicle Invoice**

Ship Date: 02/28/17

Dealer Address:

Remit To:

Ship To:

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

HINO BY FED WIRE TRANSFER  
MIZUHO CORPORATE TRUST TR  
NY, NY - A/C# 10757004557

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

VIN NUMBER: 5PVNV8JM5J4S51176	DEALER CODE: 81802	TERMS OF PAYMENT: 10 Days
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Finance	TOYOTA FINANCIAL SERVICES	Key code	73429
Dealer Order #	55119	Engine Code	029498
Reference #		Transmission code	6511438528

Code	Description	Suggested Retail
338-18	2018 HINO 338 GVWR 33 000LBS	90132.00
BATZC	Battery-GR31x3	143.00
BBUZZ	Backup Buzzer	125.00
BMPC	Bumper-Chrome	632.00
HOOK2	Bumper Tow Hooks-One each side	66.00
HORZA	Air Horn	112.00
M	205" WB / 137.6" CA	
MRRCH	Mirrors - Chrome Heated Remote	566.00
PBFX35	Auto-Allison 3500 RDS (PTO)	4520.00
PWDL	Power Windows & Door Locks	493.00
RDLZA	Differential Lock w/controls	1151.00
RSHOCK	Shocks-Rear	428.00

TOTAL VEHICLE AND OPTIONS	-----
FREIGHT CHARGES	-----
INVOICE TOTAL	-----

MRF Floor Plan: -----



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Code	Description	Suggested Retail
RSUS23K02	Rear Helper Springs (4K)	171.00
R23-538AT	Rear Axle Ratio 538AT 23K	880.00
SAFETY	Safety Kit - Fire Ext/Triangle	112.00
SEAT2V	Seats-Vinyl 1 man passenger	20.00
VPIPE	Vertical Exhaust	855.00
XSWITCH	Additional Dash Switch	26.00
Z01DIF	Syn Fluid - Rear Diff Axle	139.00
Z05XH	Wheels Alum - Inner and Outer	1678.00
120K	Frame Rail - 120k psi	795.00
<b>TOTAL VEHICLE AND OPTIONS</b>		<b>\$103,044.00</b>
<b>FREIGHT CHARGES</b>		<b>\$2,000.00</b>
<b>INVOICE TOTAL</b>		<b>\$105,044.00</b>
<b>MFR FLOOR PLAN</b>		<b>100 DAYS</b>