Customer Invoice 2903-00192

-	DUCK INCORM	ATION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VEHICI	E SALES	All Sales are in	US Dollars	
TRUCK INFORMATION YEAR - MAKE 2026 International Model HV607					VEHICLE SALES All Sales are in US Dollars Sales Price 270,675.00			
			оск по. 1908723	Factory Paid F.E.T			0.00	
	LESMAN Michael		ockno.	F.E.T Tire Credit			0.00	
	USTOMER INF			Total Factory Paid F.E.T		0.00		
	OO TOMER MA	OKIND KITOK		Optional Extended Warranties		3,512.00		
so	DLD TO Town of	Munster		Sub-Total		274,187.00		
ADDRESS 1005 Ridge Road								
CITY Munster STATE IN ZIP 46321			Dealer Paid F.E.T*			0.00		
DATE		NEW OR USED	ENGINE NO.	Local Ta	Local Taxes			
	11/25/2025 New 99583394		00583304	Documentary Fee **			164.00	
11/25/2025 New 99583394								
PI	JRCHASE ORDER NO.	23-01639		Total Cash Delivered Price 274			274,351.00	
	WA Jones boo	ly and equipmer	nt upfit per	Total Net Allowance on Used Vehicle(s)				25,000.00
	Quote # MACQ5603 dated 10/21/2024				Unpaid Balance Due on Delivery			249,351.00
							-	25,000.00
Purchase compliant with all terms of the Sourcewell				Total Used Vehicle Allowance				0.00
	Vehicles and Chassis Contract #060920-NVS				Less Total Balance Owed			0.00
	Town of Munster Sourcewell Account # 28145							
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T A				TRADE-IN(S)				
N D							OFFILM NO	TRADE ALLOWANCE
A				YEAR	MAKE	MODEL TARREST	SERIAL NO. 1HTWCAARXCJ617105	25,000.00
A C C E				2012	International	7400 SBA 4X2	THTWCAARXCJ617103	25,000.00
S								
S O R I E								
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S							5-27552-02-22-12-1	
				By: Mike Lave 11/25/2025				
				State of				
				County of				
								y sworn says
:				that he/she signed the Customer Invoice, and that the statements set forth on this Customer Invoice are true and correct.				
				Customer	invoice are true a	ina conect.		
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBILITY OF DEALER.								Notary Public