

# Folsom Lake Ford

FLEET INVOICE

12755 Folsom Boulevard  
 Folsom, CA 95630  
 Phone (916) 353-2000  
 (831) 212-5021

DATE: 03/21/23  
 INVOICE: U230068

PHONE# (831)475-4242

BILL TO ADDRESS: CITY OF CAPITOLA  
 420 CAPITOLA AVENUE  
 CAPITOLA CA 95010

SHIP TO ADDRESS:

ATTN:

ATTN:

Stock No.	Vin Number	Vehicle Description	Tax	Unit Price
U230068	3FMTK1RM6PMA01580	2023 MACH-E/K1R		\$ 46793.00
Item# KEY CODE 03785	R/S NO. Customer Demand R/S  X _____  DOCUMENTATION FEE			85.00
	SUB-TOTAL OF TAXABLE ITEMS			46878.00
	DELIVERY			NONE
	ESTIMATED LICENSE FEES NONE DISCOUNT IN DAYS. Net due days. After days a penalty of NONE a day will be charged per unit until paid in full.			NONE
Vehicle and Document Receipt			4219.03	46878.00
	SUB-TOTALS			\$ 51097.03
Print Buyer Name	DATE	TOTAL		
Buyer Signature	Fleet Manager	RYCHARD Z ROSADA		
Buyer Telephone No. ( )				

PLEASE PAY OFF INVOICE  
 NO STATEMENT WILL BE SENT

ORIGINAL INVOICE