



**INVOICE**  
MAY2026 - 2026 RAM 1500 EXPRESS

REFERENCE # <b>00026752</b>	AMOUNT <b>47,313.63</b>	STATUS <b>Paid</b>	POSTED <b>Yes</b>
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▼ GENERAL INFORMATION

Vendor: **MISC - SAM LEMAN** ▼  
 1602 COMMERCE PKWY ▼  
 BLOOMINGTON, IL 61704  
 (309) 662-5000  
 VENDOR INFORMATION

Bank Account: **OPER - COMMINGLED OPERATING ACCOUNT** ▼

Invoice Number: **MAY2026**

Description: **2026 RAM 1500 EXPRESS**

Approval Department: *Not Specified* ▼

▼ DATE INFORMATION

Post Date: **05/13/2026**

Invoice Date: **05/01/2026**

Due Date: **05/15/2026**

Expected Check Run Date: **05/14/2026**

▼ PURCHASING INFORMATION

Check Type: **Paper Check**

Export to Bank for Printing

▼ INVOICE TOTALS

Amount	47,313.63
Amount Paid	47,313.63

- DETAILS 1
- NOTES
- PURCHASING CARD
- TAX PAYMENT
- CHECKS 1
- CUSTOM FIELDS
- OPTIONS

GENERAL LEDGER	DESCRIPTION	AMOUNT ▲	
90-53-4461	2026 RAM 1500 EXPRESS	47,313.63	D