

Idealease Invoice 41930

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Invoice Date: 02/28/2020
Check Rq #: N/A
Customer: 107703 - VANDER HAAG'S INC



IDEALEASE SERVICES, INC.
430 NORTH RAND ROAD
NORTH BARRINGTON, IL 60010

Bill To: VANDER HAAG'S INC

3809 4TH AVE W
SPENCER, IA 51301

Trucks will meet DOT—FOB Spencer Iowa

1HSMKAAN1CH609977	2012	Intl	4400
3HCMKAAN8DL161784	2013	Intl	4400
3HCMKAAN3DL161787	2013	Intl	4400
3HCMKAAN8DL161785	2013	Intl	4400
3HCMKAAN1DL161786	2013	Intl	4400
1HTMMAAN2EH021708	2014	Intl	4300
1HTMSAZR6DH338290	2013	Intl	4400

Vehicle: CH609977

<u>Description of Charges</u>	<u>Amount</u>
Used Truck Sales	9,900.00
FREIGHT	2,100.00
	12,000.00

Vehicle: DH338290

<u>Description of Charges</u>	<u>Amount</u>
Used Truck Sales	8,400.00
FREIGHT	1,600.00
	10,000.00

Vehicle: DL161784

<u>Description of Charges</u>	<u>Amount</u>
Used Truck Sales	9,900.00
FREIGHT	2,100.00
	12,000.00

Vehicle: DL161785

<u>Description of Charges</u>	<u>Amount</u>
Used Truck Sales	9,900.00
FREIGHT	2,100.00
	12,000.00

Vehicle: DL161786

<u>Description of Charges</u>	<u>Amount</u>
Used Truck Sales	9,900.00
FREIGHT	2,100.00
	12,000.00

Vehicle: DL161787

<u>Description of Charges</u>	<u>Amount</u>
Used Truck Sales	9,900.00
FREIGHT	2,100.00
	12,000.00

Vehicle: EH021708

<u>Description of Charges</u>	<u>Amount</u>
Used Truck Sales	12,900.00
FREIGHT	2,100.00
	15,000.00

WE THANK YOU FOR YOUR BUSINESS

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SPENCER, IA 51301

FOR ANY QUESTIONS
REGARDING THIS INVOICE
CONTACT TRACI ROYAL
AT Ph: 847/304-3200

REMIT TO:

85,000.00

Idealease Services, Inc.
P.O. Box 74759
Chicago, IL 60694-4759

PAYMENT MUST BE RECEIVED BY 03/08/2020

PAYABLE IN U.S. FUNDS

WE THANK YOU FOR YOUR BUSINESS