

INVOICE

Wild Bill's RV & Outdoor Center

Minimize your expenses & maximize you fun!

DATE: February 23, 2017

INVOICE #

FOR: Village of Orland Park

BILL TO:

Quantity	Item Number	DESCRIPTION	AMOUNT
1		Cargo Mate 7x16 enclosed trailer	4,120.00
1		Victory Red color choice	
1		Screwless exterior	192.00
1		54" extended triple tube tongue	95.00
1		adjustable coupler ball or pintle	95.00
1		16" on center floor crossmember	128.00
1		radial spare tire and interior wall mount	159.99
1		side vents aluminum Salem Style	130.00
		included as standard features:	
		1) flush lock side door	
		2) radial tires	
		3) 6' 7" interior height	
		4) .030 metal upgrade	
		5) free color choice	
		6) (1) light switch and (2) interior LED lights	
		7) (1) manual operated roof vent	
1		FEES: Title, Doc, Plates	

SUBTOTAL	4,919.99
FEES	\$ 215.00
TAX RATE	7.00%
SALES TAX	
Freight	240.00
TOTAL	\$ 5,374.99

Make all checks payable to Wild Bills RV & Outdoor Center, Inc. If you have any questions concerning this invoice, contact Chad at (847) 460-2087

THANK YOU FOR YOUR BUSINESS!