## Invoice



New Lenox, IL 60451

Date	11/6/2025	
Invoice #	14037	

Bill To

Palos Heights School Dist 128 Attn: Accounts Payable 12809 Mc Vicker Palos Heights, IL 60463

Ship To

Palos Heights School Dist 128 12809 Mc Vicker Palos Heights, IL 60463

Attn: Jason Smit

P.O. Numbe	r	Terms	Rep	Ordered	S.O. No.
Verbal		Net 30	JA	11/6/2025	12957
Item Code	Descripti	on	Quantity	/ Price Each	Amount
Misc.	2021 RAM PROMASTER VAN (AS IS APPROX. CURRENT MILEAGE: 93, VIN # 3C6LRVAG0ME584240  jsmit@palos128.org		1	12,000.00	12,000.0

## Thank You For Your Business.

Four Point O Inc 12641 Old Plank Drive New Lenox, IL 60451

815-462-6622 Fax: 815-462-6623

> fourpointo@juno.com www.fourpointo.us

## **Return Policy**

- 1. Return merchandise subject to 20% restocking charge.
- 2. All merchandise must be in original unopened box.
- 3. No refunds after 30 days of invoice date.
- 4. Returns after 30 days of invoice date subject to exchange only.
  5. No exchange after 120 days of invoice date.
- 6. No refund on special orders or shipping charges.

Total	\$12,000.00
Payments/Credits	\$0.00
Sales Tax (9.0%)	\$0.00
Subtotal	\$12,000.00