

DEAL # 4432



MALL CHEVROLET, INC.

75 Haddonfield Rd • Cherry Hill, NJ 08002

Next to Cherry Hill Mall

(856) 662-7000

SALES • SERVICE • PARTS • BODYSHOP

SOLD TO

COUNTY OF MONMOUTH

DELIVERY DATE 05/28/2015

ADDRESS

300 HALLS MILL RD
FREEHOLD

NJ 07728 732-431-7370

YEAR	MAKE	MODEL	NEW or USED	VEHICLE IDENT. OR SERIAL NO.
2015	CHEVROLET	TAHOE K1500	SPENEW	1GNSK3EC5FR647402

SALESMAN

TEAM CAPTAIN

PO# 246556

OPTIONAL EQUIPMENT AND ACCESSORIES

A-8

USED VEHICLE TRADED

YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
2			
YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.

DATE

INVOICE NO.		CUSTOMER NUMBER		STOCK NO.		KEY
62561		62426		62426		I
SOURCE		SALESMAN NUMBER		C	8	5
DESCRIPTION		KEY		SALE		KEY
NEW CAR-RETAIL		C				-
USED-RETAIL		C				-
DUE ON DELIVERY:		C				-
DUE ON DELIVERY:		C				-
TOTAL CHARGE TO DEAL		C				+
PROTECTION PLAN-NEW		C				-
SALES TAX		C				-
PROTECTION PLAN-USED		C				-
SALES TAX		C				-
SALES TAX VEHICLE		C				-
LICENSE AND TITLE		N				-
CLERICAL AND MESSENGER		C				-
TOTAL CASH PRICE				33215.00		
CREDIT LIFE						
INSURANCE ACCIDENT & HEALTH						
TOTAL TIME PRICE				33215.00		
CUSTOMER DEPOSITS				220A 33215.00 +		
ACCOUNTS RECEIVABLE-VEHICLES				220A 33215.00 +		
ACCOUNTS RECEIVABLE-VEHICLES				220A 33215.00 +		
CONTRACTS IN TRANSIT				205 -		
CPP RECEIVABLE				220B -		
LIEN PAYOFF				301 -		
USED VEHICLE ALLOWANCE						
TOTAL				33215.00 -		
CREDIT LIFE A & H PAYABLE				300 -		
CREDIT LIFE A & H INCOME (N 807 U 809)				80 -		
RESERVE INCOME (N 806 U 808)				80 -		
RESERVE RECEIVABLE				801 +		
STOCK #				I 240 +		
				I 240 +		

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 ADDRESS 300 HALLS MILL RD
 FREEHOLD

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YEAR	MAKE	MODEL	NEW or USED	VEHICLE IDENT. OR SERIAL NO.
2015	CHEVROLET	TAHOE K1500	SPENEW	1GNSK3EC4FR646693

SALESMAN

TEAM CAPTAIN

PO# 246556

OPTIONAL EQUIPMENT AND ACCESSORIES

41-8

USED VEHICLE TRADED

YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.

DATE

INVOICE NO.		CUSTOMER NUMBER		STOCK NO.		KEY
62562		62426		646693		I
SOURCE		SALESMAN		C	8 8 5 4	+
PRICE OF VEHICLE	DESCRIPTION	KEY		SALE		KEY
	NEW CAR-RETAIL	C		33215.00		-
	USED-RETAIL	C				-
		C				-
		C				-
	DUE ON DELIVERY:	C				-
	DUE ON DELIVERY:	C				-
		C				-
	TOTAL CHARGE TO DEAL	C				+
		C				-
PROTECTION PLAN-NEW	C				-	
SALES TAX	C				-	
PROTECTION PLAN-USED	C				-	
SALES TAX	C				-	
SALES TAX VEHICLE					-	
LICENSE AND TITLE					-	
CLERICAL AND MESSENGER					-	
TOTAL CASH PRICE				33215.00		
CREDIT LIFE						
INSURANCE ACCIDENT & HEALTH						
TOTAL TIME PRICE				33215.00		
SETTLEMENT	CUSTOMER DEPOSITS					+
	ACCOUNTS RECEIVABLE-VEHICLES			33215.00		+
						+
	ACCOUNTS RECEIVABLE-VEHICLES					+
						-
	CONTRACTS IN TRANSIT					+
	CPP RECEIVABLE					+
	LIEN PAYOFF					-
USED VEHICLE ALLOWANCE						
TOTAL				33215.00		
CREDIT LIFE A & H PAYABLE				309		-
CREDIT LIFE A & H INCOME (N 807 U 809)				00		-
						±
RESERVE INCOME (N 806 U 808)				00		-
RESERVE RECEIVABLE				207		+
						-
						-
STOCK #				I	240	+
				I	24	+

DEAL #: 002385



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FREEHOLD

NJ 07728 732-431-7370

YEAR	MAKE	MODEL	NEW or USED	VEHICLE IDENT. OR SERIAL NO.
2015	CHEVROLET	TAHOE K1500	SPENW	1GNSK3EC8FR647393

SALESMAN

TEAM CAPTAIN

PO# 246556

OPTIONAL EQUIPMENT AND ACCESSORIES

#1-8

USED VEHICLE TRADED

YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.

DATE

INVOICE NO.		CUSTOMER NUMBER		STOCK NO.		KEY
62623		62426		647393		I
SOURCE		SALESMAN NUMBER		C	8 8 5 4	+
DESCRIPTION		KEY		SALE		KEY
NEW CAR-RETAIL		C				-
USED-RETAIL		C				-
		C				-
		C				-
DUE ON DELIVERY:		C				-
DUE ON DELIVERY:		C				-
		C				-
TOTAL CHARGE TO DEAL		C				+
		C				-
PROTECTION PLAN-NEW		C				-
SALES TAX		C				-
PROTECTION PLAN-USED		C				-
SALES TAX		C				-
SALES TAX VEHICLE						-
LICENSE AND TITLE		N				-
CLERICAL AND MESSENGER						-
TOTAL CASH PRICE				33215.00		
CREDIT LIFE						
INSURANCE ACCIDENT & HEALTH						
TOTAL TIME PRICE				33215.00		
CUSTOMER DEPOSITS		220A				+
ACCOUNTS RECEIVABLE-VEHICLES		220A				+
		220A				+
ACCOUNTS RECEIVABLE-VEHICLES		220A				+
						-
CONTRACTS IN TRANSIT		205				+
CPP RECEIVABLE		220B				+
LIEN PAYOFF		301				-
USED VEHICLE ALLOWANCE						
TOTAL				33215.00		
CREDIT LIFE A & H PAYABLE				302		-
CREDIT LIFE A & H INCOME (N 807 U 809)				80		-
RESERVE INCOME (N 806 U 808)				80		-
RESERVE RECEIVABLE				262		+
STOCK #				I 240		+
				I 24		+

DEAL #: 0023208



4437

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YEAR	MAKE	MODEL	NEW or USED	VEHICLE IDENT. OR SERIAL NO.
2015	CHEVROLET	TAHOE K1500	SPENEW	1GNSK3EC9FR647404

SALESMAN

TEAM CAPTAIN

PO# 246556

OPTIONAL EQUIPMENT AND ACCESSORIES

A-8

USED VEHICLE TRADED

YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.

DATE

INVOICE NO.		CUSTOMER NUMBER		STOCK NO.		KEY
62624		62426		647404		I
SOURCE		SALESMAN NUMBER		C 8 8 5 4	+	
DESCRIPTION		KEY		SALE		KEY
NEW CAR-RETAIL		C				-
USED-RETAIL		C				-
DUE ON DELIVERY:		C				-
DUE ON DELIVERY:		C				-
TOTAL CHARGE TO DEAL		C				+
PROTECTION PLAN-NEW		C				-
SALES TAX		C				-
PROTECTION PLAN-USED		C				-
SALES TAX		C				-
SALES TAX VEHICLE						-
LICENSE AND TITLE		N				-
CLERICAL AND MESSENGER						-
TOTAL CASH PRICE				33215.00		
CREDIT LIFE						
INSURANCE ACCIDENT & HEALTH						
TOTAL TIME PRICE				33215.00		
CUSTOMER DEPOSITS		220A				+
ACCOUNTS RECEIVABLE-VEHICLES		300A				+
ACCOUNTS RECEIVABLE-VEHICLES		300A				+
CONTRACTS IN TRANSIT		205				+
CPP RECEIVABLE		220B				+
LIEN PAYOFF		601				-
USED VEHICLE ALLOWANCE						
TOTAL				33215.00		
CREDIT LIFE A & H PAYABLE				809		-
CREDIT LIFE A & H INCOME				(N 807 U 809)		-
RESERVE INCOME				(N 806 U 806)		-
RESERVE RECEIVABLE				282		+
STOCK #				I 240		+
				I 24		+