

04 189

RAIL

12 31 63

JANESVILLE WISC

04

413947

12 31 63

JSL7664

CREDIT DEPT. O.K.

DATE FOR

TYPE DEALER ORD. NO.	SERIAL NUMBER	OPTIONS	DESTINATION CHARGES	ANTI FREEZE	CAR & OPTION PRICE	O.S.H.	AMOUNT	INT. & FLAT CHG. AMT. DATE INST. PAID SHORT
R1205	4R125S103971	5503AA 5L62AA 50298B 5K47AA 5U60AA 5C40AB 5A54AA 5A12AA			1638.63	164.00	1802.63	
* 69011	855522		67.25				2030.93	2030.93
MEMO	DEALER'S NAME AND ADDRESS	DATE INVESTED FROM	DATE OF DUPLICATE NOTE	QUANT. BRANCH	INVOICE TOTAL	INVOICE NUMBER		
40-46	PETER DE BOER CHEVROLET LEOTA MINN	01 24 64	01 09 64	00007	2036.93	JSL7664		

SOLD TO - GENERAL MOTORS ACCEPTANCE CORPORATION (GRANTEE)

CALL INVOICE AMOUNT COPY

SHIPPED TO - DEALER AND DESTINATION SHOWN BELOW

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 4, 7 and 9 of the Tax-Exempt Merchandise Act, as amended, and all regulations and orders of the United States Department of the Interior with Small Business.

**NOTICE TO CONSIGNEE-IMPORTANT:**

This is to certify that the above goods are the property of the dealer and are not to be used as collateral for any loan or other financial transaction without the express written consent of the dealer. Any such use without the dealer's consent is strictly prohibited and the user is liable for any and all consequences thereof.

**TERMS - 48 Mos - Monthly rate equal to 1% of the original invoice price of the vehicle.**  
**PETER DE BOER CHEVROLET**

**INSTRUCTIONS TO DEALER:**

Put in and check against GM's Motor Order in your records when receiving this copy. This copy is to be returned to the dealer. Do not use this copy as a receipt or as a check against the vehicle. The original copy of this invoice and the original copy of this invoice should be kept in your records. Do not use this copy as a receipt or as a check against the vehicle. Do not use this copy as a receipt or as a check against the vehicle.