INVOICE

Holiday Chevrolet PO Box 707 Whitesboro, TX 76273 903-564-1500 Date - 9/28/202 Invoice No. 20710 Deal No. Sold To - Williamson County 710 S. Main St. Georgetown, TX 78626	0 1	Invoice Total \$101,737.30 Invoice Total To Be Paid Before 10/28/2020 Total If Paid After Due Date \$103,263.36 Additional Interest For each 30 Day Period
P.O. 175077 Item 2020 Chevrolet Tahoe VIN# 1 2020 Chevrolet Tahoe VIN# 1		\$50,868.65 \$50,868.65 \$0.00 \$0.00 \$0.00 \$0.00
Name/Date:	0100.0560.5700	\$0.00 \$0.00
Line Item:	V100.0300.3700	\$0.00
Amount:	\$101,737.30	\$0.00
	175077 FY20	
PO #:	173077 1120	\$0.00
	-	\$0.00
		\$0.00
	OCT -1 2020	\$0.00
	001 -1 2020	\$0.00 \$0.00
		30.00
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5/5		Total Due \$101,737.30
D 175077, Vin# 98253, 97660, SHF		
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Please forward funds to above address. Bank funds transfer information available upon request.