

1845 EAST SANTA FE ST. OLATHE, KANSAS 66062 PH: 913-312-5397 FAX: 913-312-5376

INIVOICE NO. 444264

ADDRESS: P.O. BOX 610							INVOICED DATE:07/03/2025 DUE DATE:07/03/2025			
BROKEN ARROW, OK 74013 PO NO.: VIN: 1FDUF5HT1SDA01841								STC	OCKN	IO:DS13423
_			MOD		DOFSHITS		BODY TY	DE	_	
YEAR	MA				1					WHEEL BASE
2025 FORD F-550 SD						R	EGULAR CAB/CI	HASSIS 4X4		
DESCR							COLOR			
DESCRIPTION ADMINISTRATOR BREA KLEITZ					SALES PERSON BRYAN REEVES					
OPTIONAL EQUIPMENT AND ACCESSORIES							DESC		SALE	
			END USER							\$76,225.00
	NAME:								· ·	
ADD	RESS:							MARK-UP		\$0.00
								INTEREST (0 DAYS)		\$0.00
										÷0.00
Sale	e Type: 3	3								
Mon	FIN: (mber #:	7B0A1								
	r Code: F	53116								
								LIQUID SPRINGS		\$13,800.00
								DELIVERY		\$1,000.00
							SOUF	RCEWELL COOP FEE		\$1,000.00
		MS		ON		٦				
								GPC		\$-350.00
			INVOICE TO			۲				
TMCGILL@BROKENARROWOK.GOV										
								Sales Tax		\$0.00
								**** TOTAL DUE:		\$91,675.00

Online banking and wire fraud is on the rise! Cyber criminals are hacking email accounts and sending emails with fake wiring instructions prior to closing a transaction. Always independently confirm our wiring instructions either in person or by calling our office using a trusted and verified phone number before wiring any funds.

MAKE ALL CHECKS PAYABLE TO: OLATHE FORD THANK YOU FOR YOUR BUSINESS



1845 EAST SANTA FE ST. OLATHE, KANSAS 66062 PH: 913-312-5397 FAX: 913-312-5376

INIVOICE NO. 444452

ADDRESS: P.O. BOX 610							INVOICED DATE:07/03/2025 DUE DATE:07/03/2025			
PO	BRC NO.:	OKEN ARR	OW, OK 74013	04400	STO	CKN	IO:DS13488			
					DUF5HT6S	DA			_	
YEAR	MA				BODY TYP					WHEEL BASE
2025 FORD F-550 SD					REGULAR CAB/CHASSIS 4x4					
	DESCRIPTION ADMINISTRATOR BREA KLEITZ									
				00100		SA	LES PERSON	BRYAN REEVES		o
	OPTION		ENT AND ACCESS	ORIES		-11	DESCRIPTION			SALE
	END USER NAME:					ļ		INVOICE PRICE		\$76,225.00
AD	DRESS:					ļ				
								MARK-UP		\$0.00
								INTEREST (0 DAYS)		\$0.00
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Sa	le Type: 3	3				Ī				
	FIN: (QB691				li				
Me	mber #:					ŀ				
Deale	Dealer Code: F53116					╏				
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						ļ		LIQUID SPRINGS		\$13,800.00
								DELIVERY		\$1,000.00
							SOUR	CEWELL COOP FEE		\$1,000.00
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TMCGUU		INARROW				ļļ				
			011.007							
								Sales Tax		\$0.00
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						Ĩ		**** TOTAL DUE:		\$91,675.00

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