

View Print PDF Send Mark as Paid Save

From

FORD OF PORT RICHEY
10715 US HWY 19, PORT RICHEY, FL 34668

INVOICE

To

CITY OF NEW PORT RICHEY POLICE
3739 ADAMS ST, NEW PORT RICHEY FL
34652

Invoice # 0000001
Invoice Date 08/27/2015
Due Date 08/27/2015

Item	Description	Unit Price	Quantity	Amount
<input checked="" type="checkbox"/>	2016 POLICE EXPLORER	24776.00	1.00	24776.00
<input checked="" type="checkbox"/>	2015 F150 CREW CAB XLT	25081.00	1.00	25081.00

New Line

Invoice Notes

Subtotal 49857.00
Total 49857.00
Amount Paid 0.00
Balance Due \$49857.00

[About](#) [Privacy Policy](#) [Terms of Service](#)

aynax.com | 616 Corporate Way / Suite 2-3489 | Valley Cottage, NY 10989 | United States