



DATE: APRIL 13 2018

BILL TO: PAUL JOHNSTONE
FLEET SERVICE MANAGER
RIVIERA BEACH

SPEC#35 TRANSIT CONNECT (S9E)	AMOUNT
CONTRACT#	FSA17-VEL25.0
2018 TRANSIT CONNECT SEATING CAPACITY 7	\$ 22,332.00
EXTERIOR: WHITE	STANDARD
INTERIOR: GRAY/VINYL	STANDARD
87R- ADDITIONAL KEY	\$ 64.00
	\$ -
	\$ -
	\$ -
OPTIONS SUGGESTED:	\$ -
43B- BACK UP ALARM	\$ 124.00
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Subtotal	\$ 22,520.00

Total	
	<i>SUBTOTAL</i>
	\$ 22,520.00
	<i>TAX RATE</i>
	<i>SALES TAX</i>
	-
	<i>OTHER</i>
	<i>TOTAL</i>
	\$ 22,520.00

Customers Approval for above work: _____

Make all checks payable to **COGGIN FORD**. If you have any questions concerning this invoice, contact Nichole Miller at (904) 725-3060 at emiller1@cogginauto.com 904-705-5954
THANK YOU FOR YOUR BUSINESS!