

Car No. or Route <b>RAIL</b>	Dealer Code <b>42 394</b>	Veh. Ident. No. <b>2GCDC14H7C1177846</b>	 <b>CHEVROLET MOTOR DIVISION</b> General Motors Corporation Detroit, Michigan <b>M</b>	Date Shipped <b>04/19/82</b>	Date of Execution <b>04/20/82</b>	Invoice No. <b>10011685376</b>
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Type Options and Extra Equip	Description	Suggested Retail Price	Dir Inv Amt Car & Options	*D & H	Amount
CC10703	STEPSIDE PICKUP	6688.60	5763.11	10.60	5773.71
CC1A01 050	TINTED GLASS-ALL WINDOWS	40.00	34.00	.00	34.00
CC1A28 020	SLIDING REAR WINDOW	100.00	85.00	.00	85.00
CC1B3W 010	PRELIMINARY PRICE INFORMATION	.00	.40	.00	.40
CC1B32 020	FRONT COLOR-KEYED FLOOR MATS	14.00	11.90	.00	11.90
CC1CD4 020	INTER. W/S WIPER SYSTEM	45.00	38.25	.00	38.25
CC1C60 040	AIR CONDITIONING-FRONT	677.00	575.45	.00	575.45
CC1E62 010	STEPSIDE PICKUP EQUIPMENT	N/C	N/C	N/C	N/C
CC1F59 020	FRONT STABILIZER BAR	31.00	26.35	.00	26.35
CC1GU4 020	REAR AXLE - 3.08 RATIO	35.00	29.75	.00	29.75
CC1J50 020	POWER BRAKES	87.00	73.95	.00	73.95
CC1K35 010	AUTO SPEED CTL W/RESUME SPEED	159.00	135.15	.00	135.15
CC1LE9 020	5.0 LITER V8 GAS ENGINE-ESC	170.00	144.50	.00	144.50
CC1MX0 030	4-SPD. AUTO. TRANS. W/OVERDRIVE	637.00	541.45	.00	541.45
CC1NL2 020	AUXILIARY FUEL TANK	208.00	176.80	.00	176.80
CC1N33 020	COMFORTILT STEERING WHEEL	95.00	80.75	.00	80.75
EC1N41 040	POWER STEERING (VAR RATIO TYPE)	234.00	198.90	.00	198.90
CC1N67 010	RALLY WHEELS	103.00	87.55	.00	87.55
CC1TT5 010	HALOGEN HI-BEAM HEADLAMPS	15.00	12.75	.00	12.75
CC1UA1 030	HEAVY DUTY BATTERY	45.00	38.25	.00	38.25
CC1UN3 020	AM/FM STEREO RAD W/CASSETTE TAP	327.00	277.95	.00	277.95
CC1U35 020	QUARTZ ELECTRIC CLOCK	36.00	30.60	.00	30.60
CC1VF1 020	CHROMED REAR BUMPER	97.00	82.45	.00	82.45
CC1V02 020	H.D. TRANSMISSION OIL COOLER	55.00	46.75	.00	46.75
CC1XTS 020	LR60-15/B TBLS HWY R/B RAD W/L	264.54	222.70	2.54	225.24
CC1YE9 080	SILVERADO EQUIPMENT	614.00	521.90	.00	521.90
CC1YTS 020	LR60-15/B TBLS HWY R/B RAD W/L	264.54	222.70	2.54	225.24
CC1ZQ2 020	OPERATING CONVENIENCE PACKAGE	281.00	238.85	.00	238.85
CC1ZTS 020	LR60-15/B TBLS HWY R/B RAD W/L	132.27	111.35	1.27	112.62
CC161D 070	LAA1 MED ALMOND SP CU CLT BENCH	N/C	N/C	N/C	N/C
C44AA 010	SPECIAL PAINT-SINGLE COLOR	53.00	45.05	.00	45.05

\*\* CONTINUED ON NEXT INVOICE FORM \*\*

\*D & H amounts reflect provision for: (1) Federal Excise Tax, if any, imposed on sale by manufacturer of vehicle, and (2) pass through of the tire weight tax imposed on importer or manufacturer of tires. This invoice may not reflect the ultimate cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from the manufacturer to the dealer.

Suggested Retail Price	Dir Inv Amt Model	*Model D & H	Dir Inv Amt Opt & Adv	*Option D & H	Destination Charge	Invoice Total	Less Holdback For Dealer Acct	Less Dir Amt For Adv	Memo Inv Less Holdback & Adv
Commencement of Interest Free Period						Ident No.	ABA Routing No	Dealer Order No	Interest Commencement Date
Dealer's Name and Address									

Auth. Bank Copy 4

Bill of Sale: Know all men by these presents, that the undersigned for valuable consideration does hereby grant, sell, transfer, and deliver unto:

Witness the hand and seal of the undersigned on "date of execution" specified above

(grantee) the motor vehicle described above. To have and to hold all and singular the said goods and chattels to said grantee, its successors and assigns. The undersigned covenants with said grantee that the undersigned is the lawful owner of said chattels; that they are free from all encumbrances; that undersigned has a good right to sell the same; that the undersigned will warrant and defend same against the lawful claims and demands of all persons.

By: Chevrolet Motor Division, General Motors Corporation (Assistant Cashier)

Addressee:

**Payment Reporting Instructions**

If this vehicle is delivered at retail prior to refer to "General Motors Corporation calling instructions for Dealer Wholesale Payments" to initiate drafting procedure.

ABA Routing No. Invoice Number Invoice Total \$ Vehicle Identification No.

After the report is made please date stamp, post the verification of report number, detach and mail this stub to:

Date Reported \_\_\_\_\_ Verification # \_\_\_\_\_

Dealer's Name and Address  
SUNSET CHEVROLET INC  
910 TRAFFIC AVE.  
SUMNER WA 98390

 **CHEVROLET MOTOR DIVISION**  
General Motors Corporation  
Commercial Accounting Center  
P.O. Box 2020  
Detroit, Michigan 48232

132764  
IP 16  
CP 11  
PSC 881-4226

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