

Car No. or Route RAIL	Dealer Code 42 394	Veh. Ident. No. 2GCDC14H7C1177846	CHEVROLET MOTOR DIVISION General Motors Corporation Detroit, Michigan	Date Shipped 04/19/82	Date of Execution 04/20/82	Invoice No. 10011685376
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Type Options and Extra Equip	Description	Suggested Retail Price	Dir Inv Amt Car & Options	*D & H	Amount
CC10703 FLT 627380	STEPSIDE PICKUP BOEING COMPANY 24-134624-9940R	** CONTINUED FROM PREVIOUS INVOICE FORM **			
07524 FLT	TIME 2.5				

*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
11978.95	5763.11	10.60	4141.45	6.35	471.00	10392.51	344.73	50.00	9997.78

Commencement of Interest Free Period	Dealer's Name and Address	Ident No.	ABA Routing No	Dealer Order No	Interest Commencement Date
05/04/82	SUNSET CHEVROLET INC 910 TRAFFIC AVE. SUMNER WA 98390	3 D06941	12510589	6GB256	05/04/82

Bill of Sale: Know all men by these presents, that the undersigned for valuable consideration does hereby grant, sell, transfer, and deliver unto: **SEATTLE FIRST NATL BANK TACOMA WA**

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

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

Address: **SEATTLE FIRST NATL BANK TACOMA WA 3631**

Payment Reporting Instructions

If this vehicle is delivered at retail prior to **05/04/82** 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.
12510589	10011685376	10392.51	2GCDC14H7C1177846

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

Date Reported _____ Verification # _____

General Motors Corporation
Commercial Accounting Center
P.O. Box 2020 846144-03
Detroit, Michigan 48232 HP SW GVW DCW 04/19
44.6 5200 NTR
3878 3011 1/2

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

132X64
LP 16
CP 11
PSC FBI-4026

CO-3A Rev 7/78