



TRUCK & EQUIPMENT SOLUTIONS

INVOICE

4747 NE 14th St
Des Moines, IA 50313
Phone 515-266-0482 Fax 515-266-6830

December 9, 2025

Invoice #: JV120925-2JM

Bill To:

MCMAHON TRUCK CENTERS LOUISVILLE LLC
1606 PROGRESS WAY
CLARKSVILLE, IN 47129
MMOUNSEY@MCMAHONTRUCKS.COM
JSAUL@MHCCNA.COM

PO Number:

Payment Method:

YEAR	MAKE	MODEL	VIN	AMOUNT	
2022	VOLVO	VNL64T860	4V4NC9EJ2NN303105	\$	57,142.86
			Buyers Premium (5%)	\$	2,857.14

*The vehicle/s listed above are being sold to you 'AS IS' and 'WITH ALL FAULTS' and the seller hereby disclaims all warranties either expressed or implied. Items subject to storage fees if not removed within 10 banking days

Total: \$ 60,000.00

PAYMENT INFO:

Overnight check to:

Housby Truck & Equipment Solutions
4747 NE 14th St
Des Moines, IA 50313

Wire Instructions:

Bank Name: Northwest Bank
Routing: 273970682
Account: 20987772

Credit Card Payments:

housbyonlinesale.securepayments.cardpointe.com/pay

**Must include Invoice number! And pay
total including 4% fee

***Due upon receipt!** Units will not be held without deposit. Please notify your rep when payment is sent

Jared Modlin
Housby Sales Rep

Purchaser Name

Purchaser Signature

Date

If you have any questions concerning this invoice, contact Brian Hensley at bhensley@housby.com

THANK YOU FOR YOUR BUSINESS!