

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1688202 **Vendor Name:** 72 Hour Llc, Dba National Auto Fleet Group

Check Details:

Check Number: E0114625 **Check Amount:** \$ 52,000.56 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: WF16787 **Invoice Date:** 6/8/2026 **PO Number:** B0003497
Voucher Number: V0944119

Document Type: AP Invoice

Document Below



**National Auto
Fleet Group**

A Division of Chevrolet of Watsonville

INVOICE

Deal #56604, Stock #WF16787

Sold To: COLLEGE OF DUPAGE

Date: 06/08/2026

Address: 425 FAWELL BLVD, GLEN ELLYN, IL 60137

Purchase Order No. B0003497

Report of Sale No. 99999999

Salesperson: JESSE COOPER

Make	Model	2026	Identification No.	Key No.	INVOICE/STOCK NO.					
FORD	TRANSIT	150	1FTYE1C80TKB18943		WF16787					
UNIT NO.			MISC.							
					Price	52000.56				
					License					
					DMV Electronic Filing Fee					0.00
					Tire Fee					0.00
					Taxable Adds					
					Sales Tax @ 0.00%					0.00
					Non-Taxable Adds					
PAYMENT TERMS: NET 15 DAYS DUE & PAYABLE UPON RECEIPT										
Make Checks Payable to:										
Watsonville Fleet Group or National Auto Fleet					TOTAL CASH PRICE	52000.56				
490 AUTO CENTER DR. WATSONVILLE, CA 95076					Deposit / Credit	0.00				
					Payment Due	0.00				
					TOTAL	52000.56				

PAYMENT TERMS: NET 15 DAYS DUE & PAYABLE UPON RECEIPT

Make Checks Payable to:
Watsonville Fleet Group or National Auto Fleet
490 AUTO CENTER DR. WATSONVILLE, CA 95076

Office Copy



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Make FORD	Model 2026 TRANSIT 150	Identification No. 1FTYE1C80TKB18943	Key No.	INVOICE/STOCK NO. WF16787
UNIT NO.		MISC.		Price 52000.56
PAYMENT TERMS: NET 15 DAYS DUE & PAYABLE UPON RECEIPT Make Checks Payable to: Watsonville Fleet Group or National Auto Fleet 490 AUTO CENTER DR. WATSONVILLE, CA 95076				License
				DMV Electronic Filing Fee 0.00
				Tire Fee 0.00
				Taxable Adds
				Sales Tax @ 0.00% 0.00
				Non-Taxable Adds
				TOTAL CASH PRICE 52000.56
				Deposit / Credit 0.00
				Payment Due 0.00
				TOTAL 52000.56

PAYMENT TERMS: NET 15 DAYS DUE & PAYABLE UPON RECEIPT

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Customer Copy



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490 AUTO CENTER DR. WATSONVILLE, CA 95076

[External] "Courtesy Request - Processing Payment for Delivered Vehicle"

NAFG Office <office@nationalautofleetgroup.com>

Thu, Jun 11, 2026 at 04:33 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Attached are invoices(s) for vehicles we recently delivered.

Please confirm that receipt of the attached invoices has reached your Accounts Payable department.

We understand it takes time to process the invoices, and we are hopeful you may help us process a courtesy request to process payment as soon as you can.

Our flooring interest has tripled, and we would appreciate your assistance in processing payment as soon as possible.

Please let us know if we could help set up ACH payment with you for future payments, if we haven't already.

We're grateful for your business.

Thank you,

Shirley

Business Office

(Danielle Grathwohl - Business Manager, Tammy Cooper - Assistant Manager)

National Auto Fleet Group
1-855-289-6572 Office
1-831-480-8497 Fax

3 attachments

college of dupage il - B0003497.pdf

WF16787.pdf

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