

INVOICE #	PAGE
INV00236383	1 of 1
CUSTOMER #	DATE
865997	1/4/2024

SALES ORDER INVOICE

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YORKTOWN, CITY OF
2001 S WEST ST
YORKTOWN, IN 47396
USA

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YORKTOWN TOWN OF
PO BOX 518
YORKTOWN, IN 47396
USA

CUSTOMER PO #	SALES ORDER #	SLP	TERMS	WH	FREIGHT		SHIP VIA
Verbal	SO3232830	VERNIA	Net 30 days	76			FDXFRTPRY
ITEM #	DESCRIPTION			QTY	U/M	PRICE	EXTENSION
91624	PlantPRO BOD Incubator 19.3 cu ft, 300 Bottles Macon Shroyer 765-702-7930 M-F 7pm-1:30pm			1	ea	\$ 6,295.00	\$ 6,295.00

Thank you for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	SURCHARGE	DISCOUNT	TAX	FREIGHT	TOTAL
\$ 6,295.00	\$ 0	\$ 0	\$ 0.00	\$ 0	\$ 0	\$ 6,295.00

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT****

Please include this customer #
on the face of your remittance check

CUSTOMER #	INVOICE #	DATE	TOTAL
865997	INV00236383	1/4/2024	6,295.00

REMIT TO: USABlueBook, P.O. Box 9004, Gurnee, IL 60031-9004