

INVOICE



709 West 9th Street • Muncie, IN 47302

Remit To:
6040 Innovation Blvd
Fort Wayne, IN 46818
USA

260-423-9577

REC'D AUG 08 2023

INVOICE
5936094

Invoice Date Page
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ORDER NUMBER
2046984

Bill To:
TOWN OF YORKTOWN
ACCOUNTS PAYABLE
PO BOX 518
YORKTOWN, IN 47396-0000

Ship To:
TOWN OF YORKTOWN
ACCOUNTS PAYABLE
PO BOX 518
YORKTOWN, IN 47396-0000

Ordered By: Mr. Don Johnson

Customer ID: 12430

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
Splash Pad		1% 10th Prox, Net 15	9/15/2023	9/10/2023	94.89

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/22/2023 09:32:30	3907497	Muncie House Sales	ESTUMP

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp				
12	12	0	EA		6051322352	EA	790.7813	9,489.38
				1.0	322352 Rebuild Kit ASCO Valve		1.0	

Total Lines: 1

SUB-TOTAL: 9,489.38

TAX: 0.00

AMOUNT DUE: 9,489.38

1-1/2% per month service charge on all accounts

U.S. Dollars

All items are subject to restocking charges, manufacturers return policies, and return freight.

ORIGINAL

FILE