



INVOICE

*** NEW REMITTANCE ADDRESS ***

25814 RUDOLPH AVE
SIOUX FALLS, SD 57107
(605) 543-5510

FEDERAL ID#: 46-0448157

INVOICE NUMBER 0919116-IN	CUSTOMER NUMBER 0000202
INVOICE DATE 3/23/2023	ORDER DATE 1/26/2023
PO NUMBER CY/ph	TERMS Net 30 days

SOLD TO:

Crete Fire Dept. NE
Attn: Tod Allen
PO Box 411
Crete, NE 68333

SHIP TO:

Crete Fire Dept. NE
210 East 14th
Crete, NE 68333

TRACKING #:

QTY	Shipped	BO	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1.00	1.00	0.00	3266-REPAIR	Truck Repairs Parts: \$1342.65 Labor: 24 Hrs @ \$125/hr \$3000.00	EA	4,342.65	4,342.65

Serial Number: CRETE, NE

1.00

*FIRE
VEH. REPAIRS
301-5791
TA*

SALESPERSON# COMMENTS:

0202

SUBTOTAL: 4,342.65
DISCOUNT: 0.00
FREIGHT & HANDLING: 0.00
TAX: 0.00

TOTAL
PLEASE PAY THIS AMOUNT **4,342.65**

Any Invoice over 31 days will have 1 1/2% Service Charge Added. *R.G.A. Number must be used on all returns.

RETURNED GOODS: No returned goods will be accepted without a written "Return Goods Authorization". Returned shipments must be made "Freight Prepaid" and freight must be paid both ways; collect shipments will be refused. If accepted, all goods returned are subject to a restocking charge, in addition to any reconditioning and repackaging charges.

***NO CLAIMS FOR SHORTAGES OR REJECTS WILL BE HONORED AFTER 30 DAYS FROM DATE OF INVOICE.**

***THIS SHIPMENT IS RECEIPTED FOR IN GOOD CONDITION BY THE CARRIERS ANY CLAIM FOR LOSS OR DAMAGE IN TRANSIT MUST BE COLLECTED FROM CARRIERS BY CONSIGNEE.**