

Invoice

GRAND FORKS FIRE EQUIPMENT
 LLC.
 921 N 3RD ST
 GRAND FORKS ND 58203
 701-746-6463



Date	Invoice #
12/29/2023	39775

Bill To
HILLSBORO FIRE & RESCUE #4 2ND AVE SW HILLSBORO, ND 58045

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Tracking Number
	Net 30	CC	12/29/2023			

Quantity	Item Code	Description	Price Each	Amount
1	circul-air	Circul Air CACSM-22 PRO Extractor with V511 2 Gear Drying Cabinet year end promo	9,977.00	9,977.00
1	generic	Crating charges	150.00	150.00
		promo includes free freight [some rural surcharges may apply]		

Account Balance \$10,127.00	Sales Tax (7.25%) \$0.00
	Total \$10,127.00
Please pay off this invoice, no statement will be sent, Thank You.	Payments/Credits \$0.00
	Balance Due \$10,127.00