



INVOICE



5705 Commander Dr. Arlington, TN 38002-0587
 (901) 867-0039 (800) 552-6331 Fax (901) 867-4008

NUMBER **INV52852**
 P.O. #
 DATE **SEP 13 2018**

BILLED TO:
 HASTINGS PARK & RECREATION
 2015 WEST 3RD STREET
 HASTING NE 68901

SHIPPED TO:
 HASTING PARK & REC DEPT
 2015 WEST 3RD STREET
 HASTING NE 68901

SHIP VIA **FEDEX 85**
 CUSTOMER # **402-461-2325**

Order Date **8/21/2018**

QUANTITY ORDERED	DESCRIPTION	DISCOUNT	UNIT PRICE	NET PRICE
1	410 SMSS SS 410 SURFACE MOUNT DRINKI RED		\$2,370.00	\$2,370.00
1	PLAQUE 5X7 ALUMUMINUM PLAQUE W/SS		\$155.00	\$155.00
1	PET FTN ATT.S PET FOUNTAIN ATTACHED TO SM		\$980.00	\$980.00
<p><i>Trail Fountain</i> <i>Park's Grant Fund</i> <i>Rotary Project</i></p>				
<p>Please Pay from Invoice. No statement will be issued. FREIGHT F.O.B. FACTORY ONE YEAR WARRANTY. LABOR NOT INCLUDED</p>			SUB TOTAL	\$3,505.00
			SHIPPING	\$445.00
			TOTAL AMOUNT (U.S. Dollars)	\$3,950.00

REMIT TO: P.O. BOX 587 5705 COMMANDER DR. ARLINGTON, TN 38002-0587