

DATE
11/4/2015

INV00000W74104

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 Invoice Amount

\$402.50

BILL TO: Webb County Vol. Fire Dept (TX)
 7210 E. Saunders-Highway 59
 Units A & B
 Laredo TX 78041

SHIP TO: Webb County Vol. Fire Dept (TX)
 7210 E. Saunders-Highway 59
 Units A & B
 Laredo TX 78041

PURCHASE ORDER NO.	ACCOUNT NO.	SALESMAN	SHIPPING METHOD	PAYMENT TERMS	ORDER DATE	OFFICE USE ONLY
	07899	092	UPS GROUND	Net 30	11/4/2015	203,414

QTY ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NUMBER	DESCRIPTION	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1	1	0	REPAIRS - HOUSTON	PER WORK ORDER#...3685	\$0.00	\$402.50	\$402.50

INVOICE

Send Payment to:

Ferrara Fire Apparatus Inc.
P.O. Box 249
Holden, LA 70744

Subtotal	\$402.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$402.50

