

Please find attached the invoice you requested from your recent order. Thank you for your order. Please note that a receipt must be presented with all returns or exchanges and no returns are allowed without authorization. Please contact customer service with any questions.

Order Number: 76397964

Customer Account Number: 18536399

Invoice Date: 06/21/2023

Invoice Number: PO Number:

Confirmation Number:

Billing Address:

WEBB COUNTY PURCHASING DEPT. 1110 WASHINGTON ST STE 101 LAREDO, TX 78040 Shipping Address:

WEBB COUNTY PURCHASING DEPT. 1110 WASHINGTON ST STE 101 LAREDO, TX 78040

Ordered	Shipped	Backordered	Item #	Description	Unit Price	Extension
1	1		157597	HOT PW TRAILER - 2	\$16,499.99	\$16,499.99
			FREIGHT	SPECIFIED TRUCK - F	\$500.00	\$500.00
			Taxable Amount	\$.00 @ .00	Product Subtotal Shipping Tax	\$16,499.99 \$500.00 \$.00
				,	Order Total Payment	\$16,999.99 \$.00
					Balance Due	\$16,999.99

Phone:

Customer Care: 1-800-222-5381 Product Experts: 1-800-221-0516