



SUNBELT SOLOMON

Sunbelt Solomon Services, LLC

Attention: AR Department

PO Box 669533

Dallas, TX 75266-0499

sunbeltsolomon.com

Phone: 785-655-2191

Fax: 785-655-2502

INVOICE

Invoice #: 416131

Invoice Date: 12/22/25

Invoice Terms: Net 30 Days

Customer PO: 864909

RECEIVED

DEC 23 2025

BY:

INVOICE TO:

Anthony Electric Dept
PO Box 504

Anthony, KS
67003-

DELIVER TO:

Anthony Electric Dept
124 S Bluff Avenue

Anthony 67003-

KS
US

Customer:	KSA030	Ship VIA:	Bob - RO Freight
Sales Order:	353425	Salesperson:	Chloe Boggs

Order Qty	Ship Qty	Description	W/H	Unit Price	U of M	Line Total
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1	1	Regulator, Rec/Sale 509 KVA	4	19,995.000	EA	19,995.00
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S/N(s):

0037000523

Regulator, Recondition, Sale

Cooper/McGraw 509 KVA, 7620V, 668A

Line Voltage - 7200 Volts, Cooper Quick Drive,

Remote mount capacitor,

Controls: New Cooper CL7, Quick Disconnect Cord,

Tank mounted cord, Standard Labeling

#191500

KVA 500-509 Emg. Pur. Reg.

83-00-0010

\$21,394.65

REMIT TO:

Sunbelt Solomon Services, LLC

Attention: AR Department

PO Box 669533

Dallas, TX 75266-0499

Go Paperless!

Sign up for Invoice E-Delivery!

Please send customer name, customer #, email
address and phone number to:
collections@sunbeltsolomon.com

Invoice Subtotal:	19,995.00
Total Sales Tax:	1,399.65
Pay This Amount:	21,394.65

Recipient of the Million Work Hours Award from the National Safety Council