



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
1	1	Regulator, Rec/Sale 509 KVA	4	19,995.00	EA	19,995.00
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

RVA 500-509 Eng. 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