

Weis Fire & Safety Equipment, LLC. 111 E. Pacific Ave

Salina, KS 67401

(785) 825-9527 Fax (785) 825-9538 www.weisfiresafety.com

Invoice Date Invoice # 11/22/2022 189043

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Bill To	Ship To
ANTHONY FIRE DEPT ATTN: DONNA CROW 124 S BLUFF ANTHONY, KS 67003	
	E-MAIL
PLEASE CHECK ALL INFORMATION AND MAKE ANY O	

Please return top portion with your payment

Terms	P.O. N	lumber	Due Date	Rep	Invoice #	Work Done By	Ordered By
NET 10	NET 10		12/2/2022	29	189043	77	
Quantity	U/M Item Code			Description		Price Each	Amount
- 1		RD22-1270 AN		RECE	/ED	4,378.90	4,378.90
				NOV 28	2022		

We appreciate your business and promptness in paying within our terms. If you have any questions regarding this invoice, service or products we provide please do not hesitate to call

or email us.

Apparatus Sales:

Sales: Muni Service:

THANK YOU FOR YOUR BUSINESS.

candace.m@weisfiresafety.com sales@weisfiresafety.com terry.b@weisfiresafety.com Accounts Receivable: ar@weisfiresafety.com

REMIT TO: Weis Fire and Safety PO Box 75491 Chicago, IL 60675-5491 (785) 825-9527

Subtotal	\$4,378.90
Sales Tax (0.0%)	\$0.00
Total	\$4,378.90
Payments/Credits	\$0.00
Balance Due	\$4,378.90



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