



THE SALINA SUPPLY COMPANY  
 302 N Santa Fe Ave.  
 Salina, KS 67401  
 Phone 785-823-2221  
 Fax 785-823-3532



# Invoice

RECEIVED

MAY 01 2026

BY: \_\_\_\_\_

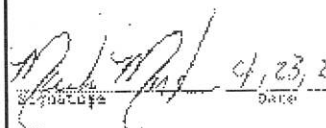
INVOICE DATE	INVOICE NUMBER	PAGE NO.
04/30/2026	S100303277.001	
REMIT TO: THE SALINA SUPPLY COMPANY PO Box 5100 SALINA, KS 67402-5100		1 of 1

BILL TO:

SHIP TO:

CITY OF ANTHONY  
 P O BOX 504  
 ANTHONY, KS 67003

CITY OF ANTHONY  
 124 SOUTH BLUFF  
 ANTHONY, KS 67003-2512

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
3473	Pool		MARTY MORTIMER		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ABBIE HOFFMAN		013 SLSM DELIVER	Net 10th	04/30/2026	04/23/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	56H7025 3629-020 2" PVC TRU-UNION BALL VALVE, SOCKET & THREADED ENDS	180.000/ea	180.00	
4ea	4ea	20H0040 CENTRALBRASS 0331-1/2 CROSS HANDLE SELF CLOSING VALVE 1/2" INLINE FIP CHROME PLATED S05-105	55.000/ea	220.00	
1EA	1EA	MARTY DELIVERY FEE	10.000/EA	10.00	
		 _____ Date: 4/23/26 Printed Name: # 1000			

Invoice is due by 05/10/2026

Past Due invoices may be subject to 1.50% late charge.

Notify us immediately of any tax discrepancies.  
 All past due accounts COD after 90 days.  
 All returns subject to a restock fee. No stock returns after 90 days.  
 No returns on special order items.

Subtotal	410.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	410.00