



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

## Statement

CUSTOMER NUMBER	STATEMENT DATE
379	01/31/22
Remit To: THE SALINA SUPPLY COMPANY PO Box 5100 SALINA, KS 67402-5100	PAGE NO.  1 of 1

BILL-TO CUSTOMER:

CITY OF ANTHONY  
P O BOX 504  
ANTHONY, KS 67003

RECEIVED

FEB 01 2022

By 

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
01/04/22	S100210573.001	PO #48929	3881.25		3881.25

*Rv Dump Wastewater Valve  
34-50-4011*

*Dump Station*

*Approved \$3881.25 for Rv Dump waste water valve  
on 12/21/21*

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
228.41	228.41	0.00	3881.25	0.00	3881.25
FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
0.00	3881.25	0.00	0.00	0.00	

Want to save time? Send us a text at (785)823-2221!  
All past due balances subject to SERVICE CHARGE of 1.50% per month.

A service charge of 1.5% (18%APR) applicable after 60 days.  
COD after 90 days.  
Payment due no later than 10th to claim available discount listed per  
invoice. No discount on freight, sales tax, special order items or  
miscellaneous charges.  
Net 15th on balance due.



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JAN 06 2021

By \_\_\_\_\_



# Invoice

INVOICE DATE	INVOICE NUMBER
01/04/2022	S100210573.001
REMIT TO: THE SALINA SUPPLY COMPANY PO Box 5100 SALINA, KS 67402-5100	
PAGE NO. 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		PO #48929		RV DUMP- WASTEWATER		Curtis Kilian		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessi Kerchal			BEST WAY		Net 15th		01/04/2022	12/13/2021
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
3ea	3ea	D-025L A.R.I. 2" COMBINATION AIR VALVE FOR WASTEWATER, NYLON BODY, 2" THREADED INLET/1-1/2" THREADED OUTLET ****Special Order**** * * 3-4 WEEK LEAD TIME (PLEASE KEEP IN MIND THE CHRISTMAS AND NEW YEAR'S HOLIDAYS MAY PUSH THIS LEAD TIME BACK A LITTLE BIT.)					1293.750/ea	3881.25
<i>Lake RV Dump</i>								

Invoice is due by 02/15/2022

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.

Printed By: CSMITH on 1/6/2022 7:05:14 AM CST

Subtotal	3881.25
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3881.25