CUSTOMER NUMBER PLEASE WRITE THIS NUMBER ON ALL ORDERS AND CHECKS

08-1015050

ORIGINAL INVOICE

Invoice Date 2/24/2023 Invoice Number 0419037-IN

Box 625 113 North Griffith Road Carroll, IA 51401 www.feldfire.com (712)792-3143

795-01-3040-\$1,645.10 \$50 Repair PLEASE PAY THIS A

PLEASE PAY THIS AMOUNT

DUE DATE

24,415.10 3/26/2023

Sold To:

Anthony KS-City of City Admistration Anthony, KS 67003

Ship To:

Anthony KS-City of City Admistration Anthony, KS 67003

Please detach and enclose top portion with your payment

Make check payable and remit to above address



CUSTOMER NUMBER 08-1015050

SALESPERSON Josh Stephens- KS INVOICE NUMBER 0419037-IN

ORDER NUMBER

0996672

INVOICE DATE 2/24/2023

GREG

TERMS Net 30

SHIP VIA

PO # LADDER

RETAIN THIS PORTION FOR YOUR RECORDS

		- R	ETAIN THIS P	URTION FOR YOU	JR RECURDS	
Ship Data / Item Descriptions	Item Number	U of M	Shipped	Backordered	Price	Amount
Josh Labor	/JOSHS0075	EACH	40.00	0.00	133.000	5,320.00
SWIVEL ASSY 3 PORT	719641	EACH	1.00	0.00	18,500.000	18,500.00
#35 chain	/MISC		1.00	0.00	18.990	18.99
es7-12 battery	/MISC	1.2	1.00	0.00	44.110	44.11
Nate Labor	/NATER0077	EACH	4.00	0.00	133.000	532.00
Complaint: Replaced airel swivel. The ladde working from controls at turn table.	tip monitor is not					
Cause: Found wiring at tip shorted out in the battery was bad in tip control.	the connector and					
Correction: Fixed short at connector and repl battery.	aced w? new					
					Mar	
RECEIVED					py	
MAR 01 2023	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
M						
Please pay from this invoice and remit to:	Ph: (712) 792-3	3143 Web	esite: www	w.feldfire.com	Net Invoice:	24,415.10
Ed M. Feld Equipment Company, Inc.	Fx: (712) 792-6	6658 E-ma	ail: sales	@feldfire.com	Less Discount:	0.00
Box 625 113 North Griffith Road Iowa Sales Tax Permit No. 1-14-004938M					Freight:	0.00
Carroll, IA 51401					Sales Tax:	0.00
A finance charge of 1 1/2% per month, or 18% PER ANNUM will be charged on accounts after 30days.					Invoice Total:	24,415.10