INVOICE

Tri-State Technology, LLC 2680 Hubert Smith Dr Bonifay, FL 32425-7642 info@t-sts.com +1 (850) 768-0073



Bill to

City of Bonifay Accounts Payable 401 McLaughlin Ave Bonifay, FL 32425 Ship to

City of Bonifay Bonifay Fire Department 809 S Waukesha St Bonifay, FL 32425

Invoice details

Invoice no.: 170 Terms: Due on receipt Invoice date: 08/22/2025 Due date: 08/22/2025

#	Product or service	Description	(Qty	Rate	Amount
	*** BONIFAY FIRE DEPARTMENT FOR PU	UMPER 1 ***				
1.	XPR5550E-UHF-HP	Motorola XPR 5550e UHF R1, High Power, Capable w/ 5 Year Warranty		1	\$1,250.00	\$1,250.00
2.	XPR5550E-VHF-HP	Motorola XPR 5550e VHF, High Power, Capable w/ 5 Year Warranty		1	\$1,175.00	\$1,175.00
	Note to customer		Total		(\$2,425.00
	*** BONIFAY FIRE DEPARTMENT FOR PUMPER 1 ***		Overdue			08/22/2025