Taylor Outdoor Power Equipment

Invoice Estimate

912 N. Tennessee St. Cartersville, GA 30120 Phone: (770) 382-4951 Fax: (770) 382-4996

Bill To									Ship To						
CARTERSVILLE, CITY OF P O Box 1390 Cartersville, GA 30120															
Customer	Contact			Customer Tax Number		P	Phone		Cell Phone	ell Phone Transaction		PO Number			
1086		CHRIS TALTON			(67		(678)	8) 255-6111 (770) 387-5640) E	stimate				
Counter Person		Sales Person		Date Printed	Refere	ence			Email Address			Department			
Jacob Tynda	Jacob Tyndall		Manager		03/26/25	4623	359		ap	@cityofcarter	COUNTER SALES				
Part Number			Line Desc		ription		0	rdered	B/O'	d Shipped		Net Each	Amount		
VKX2			EXM	2 Wh	eel Sulky - Black Universal			1		1		\$489.99	\$489.99		
Model			Line	Description			0	rdered	B/O'	d Shipped	List	Net	Amount		
TTS600GKA483E0		0	EME	TUR	JRF TRACER S 48"			1		1		\$7,242.00	\$7,242.00		

Note OMNIA PRICING # 5150721

Sub Total	\$7.731.99
Miscellaneous	\$0.00
Labor	\$0.00
Sales Tax	\$0.00
Sales Tax	φ0.00
Grand Total	\$7,731.99

THANK YOU FOR YOUR BUSINESS! RETURNED PARTS REQUIRE A TAYLOR OPE RECEIPT AND PARTS MUST BE IN ORIGINAL PACKAGING. RETURNS MAY BE SUBJECT TO A 10% RE-STOCKING FEE. NO RETURNS ON SPECIAL ORDERED ITEMS AND ELECTRICAL PARTS

Notes:



Customer acknowledges receipt thereof: