



Invoice

Invoice Number
SI-5060

Invoice Date
7/8/2022

Bill To:

**EOM Public Works LLC
480 Edsel Drive, Suite 100
Richmond Hill, GA 31324**

Terms
Net 30

Customer PO
118716

Original Order #
S6404

Product ID	Qty	Ship	Description	Sales Price	Total
DT80	1	1	125hp US Motor 1800RPM 405TP Frame Model#DT80	12559.20	12,559.20
Freight	1	1	Freight - Prepay and Add - HOT SHOT	2580.00	2,580.00

Subtotal: **15,139.20**

Other: **0.00**

7.000 % Sales Tax 1: **1,059.74**

0.000 % Sales Tax 2: **0.00**

Total: **16,198.94**

Thank You!