

Invoice

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Invoice SS106096
Date 3/24/2025

Sherwin Industries, Inc.

2129 W. Morgan Ave.
Milwaukee WI 53221

Bill To: GLADSTONE, CITY
1100 DELTA AVENUE
GLADSTONE MI 49837

Ship To: GLADSTONE, CITY
BARRY LUND
30 MICHIGAN AVENUE
GLADSTONE MI 49837

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method	Payment Terms	Req Ship Date	Master No.
BARRY		GLAD695		03		COMMON CARRIER	NET 30	3/24/2025	268,274
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
6,750	6,750	0	S34221	ROADSAVER 221			\$0.0000	\$0.6600	\$4,455.00
0	0	0	.	3524706/9403406186 SO 11709KZ			\$0.00	\$0.00	\$0.00

PHONE: 414-281-6400 FAX: 414-281-6404
All returns are subject up to a 25% restocking and
handling fee.
Not all items are returnable.

Subtotal	\$4,455.00
Misc	\$0.00
Tax	\$0.00
Freight	\$819.67
Trade Discount	\$0.00
Total	\$5,274.67