



INVOICE

Customer: Gladstone Utility
PO # 1337

Date 12/21/2024
Invoice # PM240150

Item	Item Number & Description	Qty	Price	Extended Price
10	ZHCW4000004 REXU w/EA_LAN Form 2S, Class 200	200	\$ 119.00	\$ 23,800.00
20	ZHCY4000004 REXU w/EA_LAN Form 2S, Class 320	4	\$ 126.00	\$ 504.00
30	ZHC24000004 REXU w/ EA_LAN, Form 4S, 240 volt, class 20	2	\$ 123.00	\$ 246.00

Balance Due= \$ 24,550.00

Terms: Net 30 Days

Please Remit Payment to: Primus Marketing Group Inc
6133 Blue Circle Drive, Suite 180
Minnetonka, MN 55343