## NORTHGATE EQUIPMENT & SALES

6687 US HIGHWAY 2 41 M35 Escanaba, MI 49829

Phone: (906) 789-9812 Fax: (906) 789-9813

## Invoice

Thank you for your business! We hope to see you back soon. Items must be returned in the original package. Receipt required for full credit. Restocking fee of 20%. Electrical parts are non-returnable.

Bill To					Ship To			
REC 1100 D	DF GLADSTONE - PARK Delta Avenue STONE, MI 49837	KS AND						
Customer	Contact	Customer Tax Number		Phone	Cell Phone	Transaction	PO Number	
1060	ROBERT BROWN			9063998902		Charge		
Counter Perso	n Sales Person	Invoice Date	Refere	ence	Email Address		Department	
JR	JR	04/09/24	1489	05 r	rbernson@gladstonemi.org		Counter Sales	
Section 1	ROBERT BROWN	- HOLD UNTIL AI	PRIL 1ST					

Model

992268

Line

**ARIW** 

GRAVLEY PRO-TURN 252 KAW FX850

Ordered

B/O'd Shipped

List Net Amount

1 \$14,188.00 \$11,600.00 \$11,600.00

SN 94318

Invoice Total

\$11,600.00

Sales Tax

\$0.00

Account Balance: \$11,771.00

Grand Total

\$11,600,00

101-754-970-000 outle

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Notes



Customer acknowledges receipt thereof: