INVOICE

CASCADE ENGINEERING
5175 36TH ST SE
GRAND RAPIDS, MI 49512-2085
United States

Invoice		Invoice Date	Print Date
241010513		8/14/2024	11/8/2024
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Invoice

Bill To MU53190	Sold To MU53191
CITY OF GLADSTONE PO BOX 32 GLADSTONE, MI 49837 United States	CITY OF GLADSTONE 30 MICHIGAN AVE GLADSTONE, MI 49837 United States

Sales Order C438763
Order Date 7/16/2024
Salesperson 20
Credit Terms N45
NET 45 DAYS
Remarks

Ship Date 8/14/2024
Purchase Order EMAIL BRIAN 7-15-24
Ship-To MU53191

Ship Via
Bill of Lading 31020962
FOB Point GLADSTONE, MI
Resale

Item Number	UM	Shipped	Qty B/O	Tax	Price	Extended Price
9696157-EV-	EA	26.00	0.00	Yes	51.50	1,339.00
CART 96 BLK/GLADSTONE/ LID BLU MED/HS						
Shipper Number 31020962		**Date** 8/14/2024				
9692389-EV-	EA	195.00	0.00	Yes	51.50	10,042.50
CART 96 BLK/GLADSTONE/ LID BLK/HS						
Shipper Number 31020962		**Date** 8/14/2024				

540-528-751.000

B R

Trailer

Non-Taxable:	0.00	**Currency**	USD	**Line Total**	11,381.50
Taxable:	12,131.50	**Discount %**	0.00%	**Discount**	0.00
Tax Date	8/14/2024			**Shipping 20**	0.00
Containers	0.00			**Taxable-Shipping 24**	750.00
Line Charges	0.00				0.00
				Total Tax	0.00
				Total	12,131.50

Invoice Terms & Cond.: http://www.cascadeng.com/terms-warranties
ACH Payment Information: Account # 4943670604 Routing ABA:121000248 Swift Code for International Wires WFBIUS6S