

Invoice

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Invoice SS111679
Date 6/8/2026

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.
		GLAD695		03	SALESMEN	NET 30	6/8/2026	279,253
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1	1	0	*S0064R	SUPER SHOT 125DC RENTAL PER WEEK		\$0.00	\$7,000.00	\$7,000.00
0	0	0	.	SO #12138KZ		\$0.00	\$0.00	\$0.00

PHONE: 414-281-6400 FAX: 414-281-6404
All returns are subject up to a 30% restocking and handling fee.
Not all items are returnable.

Subtotal	\$7,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,000.00

202-463-751.000 \$ 6,000
203-463-751.000 \$ 1,000
BE