



Invoice

Page: 1

SNOW MACHINES, INC.
1512 N. ROCKWELL DRIVE
MIDLAND, MI 48642

TEL: (989) 631-6091 (800) 248-6600
FAX: (989) 631-3162

101-761-970-000
CC 1-12-26

Invoice Number: 0093626-IN
Invoice Date: 12/9/2025
Ship Date: 12/4/2025
Order Number: 0069306
Order Date: 11/20/2025
Salesperson: 0201
Customer Number: G124

Sold To:

GLADSTONE SPORTS PARK
CITY OF GLADSTONE
1100 DELTA AVE
GLADSTONE, MI 49837-0032

Ship To:

GLADSTONE SPORTS PARK
CITY OF GLADSTONE
1100 DELTA AVE
GLADSTONE, MI 49837

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
CONTRACT SN 7877	CUSTOMER PICKUP	MIDLAND, MI	NET UPON RECEIPT OF INVOICE

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/D	EA	1.00	1.00	0.00	9,500.00	9,500.00

GLADSTONE SPORTS PICKED UP THE FOLLOWING FROM SMI:

REFURBISHED STANDARD POLECAT

A-FRAME CARRIAGE WITH 10 HP COMPRESSOR, 100' POWER CORD AND MANUAL CONTROL PANEL.
SN 7877

PAYMENT TERMS ARE AS FOLLOWS:
\$9,500 DUE NET ON INVOICE

THANK YOU FOR YOUR BUSINESS!

ALL INVOICES IN US\$ UNLESS OTHERWISE STATED.

SERVICE CHARGE OF 1 1/2% PER MONTH ON OVERDUE ACCOUNTS.
PURCHASER RESPONSIBLE FOR LOCAL AND STATE SALES OR USE TAXES, IF ANY.
TITLE TO MACHINES & EQUIPMENT DOES NOT TRANSFER UNTIL PAID IN FULL.

Net Invoice: 9,500.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total (US\$): 9,500.00