

INVOICE



CASCADE ENGINEERING
 5175 36TH ST SE
 GRAND RAPIDS, MI 49512-2085
 United States
 616-975-4800

Invoice 261001253		Invoice Date 9/30/2025	Print Date 11/19/2025
Sales Order C448176	Order Date 8/25/2025	Revision 2	Page 1

Bill To MU53190 CITY OF GLADSTONE PO BOX 32 GLADSTONE, MI 49837 United States	Ship To MU53191 CITY OF GLADSTONE 30 MICHIGAN AVE GLADSTONE, MI 49837 United States
Purchase Order BARRY LUND 8-22-25	Ship Via
Ship Date 9/30/2025	
Credit Terms N45 NET 45 DAYS	
Bill of Lading 31053022	
FOB Point GLADSTONE, MI	
Remarks	
Salesperson REGION #20 - BRIAN MILLER Email: Brian.Miller@cascadeng.com Phone: (616) 915-1693	

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
9692389-EV-13STK	EA	180.00			Yes	48.75	8,775.00
CART 96 BLK/GLADSTONE/ LID BLK/HS							
Shipper Number	31053022	Date	9/30/2025				

Trailer		
540-528-751.000	Currency USD	Line Total 8,775.00
		Shipping 20 1,225.00
		Taxable-Shipping 24 0.00
		0.00
		Total Tax 0.00
		Total 10,000.00
Invoice Terms & Cond.: http://www.cascadeng.com/terms-warranties		
ACH Payment Information: Account # 4943670604 Routing ABA:121000248 Swift Code for International Wires WFBIUS6S		
Credit Card Payments: https://www.e-billexpress.com/ebpp/Cascadeng/		