

## **INVOICE**

| customer: Gladstone Utility O# 1332 |   |     | Date<br>Invoice # |        | 3/29/2025<br>PM25048 |              |
|-------------------------------------|---|-----|-------------------|--------|----------------------|--------------|
| Item                                | Item Number & Description                 | Qty |                   | Price  | Ex                   | tended Price |
| 10                                  | ZD5410PH0LM                               | 8   | \$                | 394.00 | \$                   | 3,152.00     |
|                                     | A3RALNQ Form 12S, 3-wire delta; Class 320 |     | _                 |        |                      |              |
| 20                                  | ZD3310PH0LM                               | 6   | \$                | 394.00 | \$                   | 2,364.00     |
|                                     | A3RALNQ with EA_LAN, Form 16S, Class 200  |     |                   |        |                      |              |
|                                     | Balance Due=                              |     |                   |        |                      | 5,516.00     |

Terms: Net 30 Days

Please Remit Payment to: Primus Marketing Group Inc 6133 Blue Circle Drive, Suite 180

Minnetonka, MN 55343

582-000-103,000 2,0,

3 Phase Meters for Upgrade - ordered 2023

4/24/25 25-26