



## INVOICE

Customer: Gladstone Utilities

PO # 1337

Date

4/9/2025

Invoice #

PM25052

Item	Item Number & Description	Qty	Price	Extended Price
10	ZHCW4000004 REXU w/EA_LAN Form 2S, Class 200	200	\$ 119.00	\$ 23,800.00
20	Over charge on invoice# PM25033	1	(\$12.00)	\$ (12.00)

Balance Due= \$ 23,788.00

Terms: Net 30 Days

Please Remit Payment to: Primus Marketing Group Inc

6133 Blue Circle Drive, Suite 180

Minnetonka, MN 55343

Single Phase  
House Meters for  
Upgrade - ordered  
2023 (last large  
order)

582- 000-103.000

3.0.

4/24/25

25-26