

I N V O I C E



**MARTIN'S SNOWPLOW AND
EQUIPMENT**
105 East US 2
Cohasset, MN 55721

PHONE #: **(218)326-7656**
CELL #: **(218)259-5132**
FAX #:
P.O.#:

DATE: **4/27/2023 12:01:44 PM**
INVOICE #: **26409**
CUSTOMER#: **103420**
LOCATION: **1**

TERMS: **Net 10th EOM**
SALES ORDER#: **12788**
SALES TYPE: **Sales**
CP: **DanM**
SALES REP: **DanM**

BILL TO 103420

CITY OF GRAND RAPIDS AIRPORT
420 NORTH POKEGAMA AVE
GRAND RAPIDS, MN 55744 US

SHIP TO

CITY OF GRAND RAPIDS AIRPORT
420 NORTH POKEGAMA AVE
GRAND RAPIDS, MN 55744 US

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
EXM	LZS80TDYM72RW0	Lazer Z Diesel 25 HP** Yanmar 3TNV80FT Diesel w/72" UltraCut S/N: 414132244	1	0	\$29,858.00	\$23,279.00	\$23,279.00
****	SETUP	SETUP CHARGE	2	0	\$50.00	\$50.00	\$100.00

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL: \$23,379.00
TAX: \$0.00
INVOICE TOTAL: \$23,379.00
AMOUNT DUE: \$23,379.00

Picked Up By: _____