



# Invoice

Date	Invoice #
4/26/2023	23-285

Bill To	
CITY OF KINGSPORT FINANCE-ACCOUNTS PAYABLE 415 BROAD STREET KINGSPORT, TN 37660	

Ship To
CITY OF KINGSPORT POLICE DEPARTMENT 200 SHELBY STREET KINGSPORT, TN 37660

P.O. Number	Terms	Via	F.O.B.
Y01721	Net 30	Third Party	St. Augustine

Description	VIN	Quantity	Price Each	Amount
Freight for Sentinel ARV PO Y01721	1FDUF5HT3LEE14145	1	1,875.00	1,875.00

<b>Total</b>	\$1,875.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,875.00

Phone #	Fax #	E-mail	Web Site
904 794 4304	904 794 9232	info@interarmored.com	www.interarmored.com