



INVOICE

14000 Route 993 • Trafford, PA 15085-9550 • (724)-864-4177
 FAX (724)-864-9040

Invoice No: 068366
 Date: 03/22/22

CITY OF LAKE WORTH
 7 N DIXIE HWY
 ACCOUNTS PAYABLE
 Electric_Invoice@lakeworthbeachfl.gov
 LAKE WORTH, FL 33460

Our Order No: 054387
 Purchase Order No: 187340
 Quote No: 21J2414
 F.O.B. Point: Destination
 Freight Terms: Prepaid and add
 Shipped Via: R&L CARRIERS 477411111
 Terms (\$): Net 30 Days
 Interest of 1.5% per month
 charged after due date.

Item No.	Quantity	Style Number/Description	Ship Date	Unit Price	Extended Price
1	4	C06A034G16 V2-C 34.5/2000 ITEM 01 PO Item 1	03/22/22	12345.0000	49380.00
		FREIGHT CHARGE			1263.25

Ship To: CITY OF LAKE WORTH
 117 COLLEGE ST.
 MAIN YARD SUBSTATION
 LAKE WORTH, FL 33460

Sales Tax: 0.00
 Total Invoice: 50643.25

Marks: