



Customer Invoice

12/31/2024, 12:43 PM CST

Sales Person M385

2808 00033 71838

Store Phone 763-509-9590

24 PM

Store # 2808

Location 1705 ANNAPOLIS LANE, PLYMOUTH, MN 55441

ORDER ID H2808-305569

RECALL AMOUNT 2701.00
ADDL MOSE SUBTOTAL 0.00
SUBTOTAL 2,701.00
SALES TAX 0.00
TOTAL \$2,701.00
CHECK 2,701.00

Customer Information

RYAN KANIVE
(314) 368-9598
Ryan.Kanive@longlakefire.org

340 North Willow Drive
Long Lake, MN 55356

XX2738
AUTH CODE 004662

TA

Invoice # H2808-305569

PO / Job Name CITY OF LONG LAKE

Delivery

Delivery Address
340 N Willow Dr
Long Lake, MN 55356

Delivery Options
Priority Ground Shipping

Estimated Arrival
January 15 - January 22

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Cooler Depot 54 in. W 49 cu. ft. 2-Door Commercial Reach in Upright Refrigerator in Stainless Steel SPECIAL BUY \$353.00 OFF EACH Delivered by Jan 15 - Jan 22	cd-54r	1009124128	\$2,999.00 / each \$2,646.00 / each	1	\$2,646.00
02 Priority Ground Shipping	N/A		\$0.00 / each	1	\$55.00

2808 12/31/24 01:28 PM
2808 33 71838 12/31/2024 9775

XX2738
AUTH CODE 004662

ORDER ID: H2808-305569
RECALL AMOUNT 2701.00
SUBTOTAL 2,701.00
SALES TAX 0.00
TOTAL \$2,701.00
CHECK 2,701.00

KEYTAG # 0

2808 00033 71838 12/31/24 01:28 PM
SALE CASHIER KERMIT

1705 ANNAPOLIS LANE NORTH
PLYMOUTH, MN 55441 (763) 509-9590



How does
get more done.

return policy sign in the stores for details.

\$2,999.00

2191

75-829/910

LONG LAKE VOLUNTEER FIRE DEPT RELIEF ASSOCIATION 2ND CALL

340 Willow Dr
Long Lake, MN 55356

DATE 12/31/2024

PAY
TO THE
ORDER OF

Home Depot

\$ 2,701.00

Two Thousand Seven Hundred One and 00/100

DOLLARS

Security features
included.
Details on back.

LAKE COMMUNITY BANK

[Signature]

MEMO

PLEASE REMIT PROMPTLY TO:

ROADRUNNER TRANSPORTATION SERVICES
PO Box 74857
CHICAGO IL 60694-4857



WWW.RRTS.COM

RDFS EIN 39-1452112

PRO NO.

578387193

SHIP DATE

1/02/25



PAGE 1 of 1

CONSIGNEE COPY

B
L
T
O

S
H
P
R
COOLER DEPOT
60 PAGE RD
CLIFTON, NJ 07012

C
O
N
S
HOME DEPOT
340 WILLOW DR N
LONG LAKE FIRE DEPARTMENT
LONG LAKE, MN 55356

B/L No: CLS0028165408

P.O.No:

Manifest# 7873371

Spec Inst: CFA 314 368 9598 RYAN KANIVE

LIFTGATE/QUES 559 930 8762

DUE DATE 01/08/2025

Orig: CNJ

Dest: STP - RDFS

NO. PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACT CLS	RTD CLS	WEIGHT(LBS)	RATE	CHARGES
1		PLT REFRIGERATOR 53180 APPOINTMENT CHARGE LIFTGATE DELIVERY CHARGE Fuel Surcharge	150		369		
1		<----- T O T A L S -----> 578387193D		PPD	369		

ALL FREIGHT DESCRIBED ABOVE RECEIVED IN GOOD CONDITION AND SHRINKWRAP/BANDING INTACT EXCEPT AS NOTED

Any Additional Service May Result In Additional Charges
Please Initial Services Performed

DUE DATE 1/09/25

DATE DELIVERED:

SIGNATURE

TIME DELIVERED:

PRINTED NAME

DRIVER:

IN DEL _____ LIFTGATE _____ SORT/SEG _____

RESID _____ OTHER _____ CHK# _____

FEDERAL & CARRIER REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS - ACCOUNT MUST BE WITHIN CREDIT TERMS TO MAINTAIN APPLICABLE DISCOUNT.
01/07/25 01:55