



Printed On : 10/22/2026 8:36:20 AM (Sales Rep ::AJB - Contact ID :53626)

Status : **Open**

Invoice # : **285636**

Type : **Major Unit Sale**

Date : **10/06/2026**

Contact ID : **58600**

Jomo's Power Equipment, Parts & Service, Inc.

1018 Andrew Jackson Way N.E.

HUNTSVILLE, AL 35801

Main: **256-536-7331**

Fax: **256-536-8857**

www.jomospe.com

CITY OF MADISON PUBLIC WORKS

KENT SMITH

240 PALMER RD

MADISON, Alabama 35758

UNITED STATES

KENT.SMITH@MADISONAL.GOV

256-772-6270 - Mobile

Pay:

ADVANCED MOWER BILL

WILLIS

2212 MORGAN RD BESSEMER,

Alabama 35022 UNITED STATES

Phone : **205-428-1546**

Ship To

Jomo's Power Equipment, Parts & Service, Inc.

DARREN

1018 Andrew Jackson Way NE

HUNTSVILLE, Alabama 35801-4820

UNITED STATES

Phone **256-536-7331**

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
	N/A	TORO	22588LE	Debris Loader		\$39,636.65	\$0.00	\$0.00	\$0.00

Invoice Notes

CITY OF MADISON CONTRACT # 94204

ADVANCED MOWER SOURCEWELL TORO #112624-TTC

Disclaimer

ALL USED UNITS AND PARTS ARE SOLD "AS IS" UNLESS OTHERWISE NOTED!

NO RETURNS ON SPECIAL ORDER ITEMS, NO RETURN ON ELECTRICAL PARTS, 20% RESTOCKING FEE ON ALL RETURNS!!!

Thank you for allowing us to serve you!

"QUALITY ISN'T EXPENSIVE, IT'S PRICELESS!"

WWW.JOMOSPE.COM

Totals		
Sub Total	+	\$39,636.65
*** Invoice Total	=	\$39,636.65
Amount Paid	-	\$0.00
*** Transaction Total	=	\$39,636.65
Balance Due =		\$39,636.65

Deposit Paid \$0.00

Signature _____