

Invoice

Date	Invoice #
1/18/2023	14158

Ship To

Bill To
Town of Saratoga Recreation Dept Sarah Laughlin 214 W Elm Ave, Saratoga, WY 82331 rec@saratogawyo.org 307-326-8338

P.O. Numbe	er Terms		Rep	Ship	Via	F.C).В.		Project
			RC	1/18/2023					
Quantity	Item Code		Description				Price Each		Amount
3	3 Equipment Misc	Used K	Used Keiser M3 Indoor Bike with Console				533.33333		1,600.00
	Labor		INSTALLATION-Ground Level *Remove and recycle 4 existing Keisers at no charge				465.00		465.0
		Out-of-	Out-of-state sale, exempt from sales tax				0.00%		0.0
	1	1				I	Total		\$2,065.0