8/22/22, 11:53 AM Invoice Preview



2600 Hwy 78 South -- PO Box 113 Mount Horeb, WI 53572 608-437-2001 FEIN: 39-1982769 Sellers Permit/ Tax ID: 456-1028844448-04

Invoice# 082222-130548-282288
Invoice Date Aug 22,2022

Balance Due 2433.09

Invoice To 130548 - jeremy wiitala 860 ash street, green bay, Wisconsin- 54313 Ship To 860 ash street, green bay, Wisconsin- 54313 (C): 920-609-4857 (H): 920--6629

(E): erika.wiitala@outlook.com

#22-910 - City of Watertown - Wisconsin

• PAYMENT DEADLINE: August 25, 2022

• REMOVAL DEADLINE: August 29, 2022

Item	Qty	Amount
86771 - 2010 Ford E-350 SD Forest River Inc. Starcraft Bus - Taxi	1	2050.00
2010 Ford E-350 SD Forest River Inc. Starcraft Bus - Taxi		
• Details: VIN: 1FDEE3FL5ADA46685 Miles: 104,348 Transmission: Automatic Engine: V8 Gasoline Equipment: Wheel Chair		
Lift Previously Titled as Taxi		
• Provided Condition: Tow Away, Radiator leaks, Exhaust needs repair, Needs new battery, Battery door loose, Rips in driver seat, Rust,		
Scratches, Heat and air conditioner inoperable, Fluid pressure of lift does not hold		
Seller Inventory #:		
Seller: 122773-City of Watertown - 309 William St, Watertown, WI 53094 - Bill Hugin at 920-261-7433 or		
passengertransit@runninginc.net - Please contact with questions and to schedule inspections or pickups - Appointments are required ,		
no walk-ins. During normal business hours.		
Click on lot number for more details & bigger pictures		

 Items:
 1

 Bid Total:
 2050.00

 Premium:
 256.25

 Sub Total:
 2306.25

 Tax:
 126.84

 Total Invoice:
 2433.09

 Balance Due:
 2433.09

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