



800-624-1964
Accounts Receivable Ext.103



Invoice

Date	Invoice #
10/11/2024	45114

MAIL PAYMENT TO:
Johnson's Fire Equipment Company
20213 SR 93
Wellston, Ohio 45692

Bill To

Willowick Fire Department
Chief Malovrh
30435 Lake Shore Blvd
Willowick, OH 44095

Ship To

Willowick Fire Department
Chief Malovrh
30435 Lake Shore Blvd
Willowick, OH 44095

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JS	9/3/2024	Ground		

Item Code	Quantity	Description	U/M	Price Each	Amount
CVEL-827-929-4...	12	VELOCITY TURNOUT COAT	ea	2,825.00	33,900.00
TVEL-827-929-4...	12	VELOCITY TURNOUT PANTS	ea	0.00	0.00
MISC CHARGE	1	CREDIT FREIGHT PD INVOICE # 44882	ea	-19.15	-19.15
MISC CHARGE	1	CREDIT FREDIGHT PD INVOICE #44883	ea	-12.69	-12.69
MISC CHARGE	1	DISCOUNT PER JESSE SOPKO	ea	-10.00	-10.00

Please note we have not recently changed our payment procedures. We still accept check and credit card payments. All checks should be mailed to the address on this invoice. We would never email you instructions to wire payment.

2% FINANCE CHARGES WILL BE ADDED TO ALL INVOICES PAID AFTER 30 DAYS.
4% SERVICE CHARGE ADDED TO TOTAL AMOUNT DUE FOR CREDIT CARD PAYMENTS.

Payments/Credits	\$0.00
Total	\$33,858.16
Balance Due	\$33,858.16