

160 2022-31



Invoice

Invoice Number
209292

Invoice Date
Aug 17, 2022

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P.O. BOX 56 CHESTERLAND, OHIO 44026

PHONE: 1-440-729-4261

FAX: 1-440-729-4262

Sold To:

City of Willowick
30435 Lakeshore Blvd.
Willowick, OH 44095

Ship To:

City of Willowick
31230 East 314th
Willowick, OH 44095

Customer ID
CIT928
Sales Rep ID

Customer PO
Contract
Job/Order No.
22-1255

Payment Terms
Net 30 Days
Completion Date
8/17/22
Due Date
9/16/22

| Description | Quantity | Unit Price | Extension |
|---|----------|------------|-----------|
| Furnished labor, material and equipment to troubleshoot rear door, replace motor operator per quote dated 8/16/22 | | | |
| 8/15/22: Two Men- Service Call to troubleshoot operator | 2.00 | 218.00 | 436.00 |
| Labor/Material: (1) Gear Head Motor Operator, 1 hp, 115v | 1.00 | 3,185.00 | 3,185.00 |

TOTAL AMOUNT DUE

3,621.00

There will be a 1.5% per month late charge on all invoices 30 days past due.