

Health & Fitness Inc.
 35665 Curtis Blvd
 Eastlake, Ohio 44095
 440-946-0839
 440-946-8449 fax



Invoice

Number: 13878

Date: 4/1/2024

Bill To:

Willowick City
 Accounts Payable
 30435 Lakeshore Blvd.
 Willowick, Ohio, 44095

Ship To:

Willowick City
 Fire Dept
 30435 Lake Shore Blvd
 Willowick, Ohio, 44095

| PO Number | Terms | Customer # |
|-------------|--------|--------------|
| Tom Ponzani | net 30 | 440-585-5112 |

| Sales Rep | Order # |
|------------|---------|
| Joel Parks | 6277 |

| Description | Quantit | Price Tax | Amount |
|-------------------------|---------|------------|------------|
| Precor 631 TM | 1 | \$4,381.00 | \$4,381.00 |
| freight | 1 | \$195.60 | \$195.60 |
| delivery & installation | 1 | \$249.00 | \$249.00 |

| | |
|-------------|------------|
| Amount Paid | \$0.00 |
| Amount Due | \$4,825.60 |

| | |
|---------------------------|------------|
| SubTotal | \$4,825.60 |
| State Tax 7.25% on \$0.00 | \$0.00 |

| | |
|--------------|-------------------|
| Total | \$4,825.60 |
|--------------|-------------------|