



The Huntington National Bank  
 PO Box 701096  
 Cincinnati, OH 45270-1096

**INVOICE**

DATE OF INVOICE 01/15/2025  
 INVOICE NUMBER 925678



Customer Service is available at  
**1-866-329-7286**



0-740-87830-0000007-001-1-000-001-000-000  
 CITY OF WILLOWICK  
 ATTN: CHERYL BENEDICT  
 30435 LAKE SHORE BLVD  
 WILLOWICK OH 44095-4624

**INVOICE SUMMARY**

101-0010735-009 Firetruck Payment	03/01/2025	\$75,695.22	\$75,695.22
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**IMPORTANT MESSAGES**

**We appreciate your business.**

740-4006-1010F

PLEASE DETACH LOWER PORTION AND RETURN WITH THE ENCLOSED ENVELOPE.

INVOICE DATE	INVOICE NUMBER	DUE DATE	TOTAL AMOUNT DUE
01/15/2025	925678	03/01/2025	\$75,695.22

**AMOUNT ENCLOSED**

CITY OF WILLOWICK  
 ATTN: CHERYL BENEDICT  
 30435 LAKE SHORE BLVD  
 WILLOWICK OH 44095-4624

HUNTINGTON PUBLIC CAP CORP  
 C/O HUNTINGTON NATIONAL BANK  
 P O BOX 701096  
 CINCINNATI OH 45270-1096

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