



101-102-5272
208-102-5272

25,671.46
21,003.93



Invoice

800-624-1964
Accounts Receivable Ext.1013

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

Date	Invoice #
12/12/2023	43363

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
	Net 30	JS	3/24/2023	Ground		

Item Code	Quantity	Description	U/M	Price Each	Amount
CTRD-75M2A12...	6	1044 Helmet Yellow W/ NFPA Bourkes	ea	397.20	2,383.20
ID FRONT	6	ATO# DFRT-623ALBNRAWRSNWBA	ea	0.00	0.00
VPRM-PREV/N...	6	VIPERMAX PARTICULATE HOOD, NOMEX/ LENZING/ PREVENT BLACK HEATHER	ea	64.40	386.40
FIRE HOG	6	FIRE HOG GLOVES, SIZES: (1)-M, (1)-M-WIDE, (3)-L, & (1)-XL	PR	73.60	441.60
2770912 X2	1	LEATHER FIRE BOOT, SIZES: (1)-10	PR	289.80	289.80
CVEL-827-D28-...	17	VELOCITY TURNOUT CUSTOM COAT	ea	1,411.29	23,991.93
TVEL-827-D28-...	17	VELOCITY TURNOUT CUSTOM PANTS	ea	1,128.38	19,182.46

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	\$46,675.39
Balance Due	\$46,675.39