

JOHNSON'S
FIRE EQUIPMENT COMPANY
20213 State Route 93
Wellston, OH 45692

800-624-1964
Accounts Receivable Ext.103

JOHNSON'S
EMERGENCY VEHICLE SOLUTIONS

Invoice

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

Date	Invoice #
5/19/2025 ✓	45980 ✓

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	J.S.	4/17/2025	Ground			
Item Code	Quantity	Description			U/M	Price Each	Amount
CVEL82792942...	13	VELOCITY TURNOUT GEAR			SET	3,069.42	39,902.46
GLOVE STRAP	13	VELCRO GLOVE STRAP W/ CLASP			ea	7.50	97.50
<p>MAY 21 2025 - 1062603</p> <p>10626003 (signature on pg 2)</p> <p>5-23</p> <p>VOID Vch/ - 10626003 (Then/now needed)</p> <p>* LH updated</p>							

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	\$39,999.96
Balance Due	21,999.98 ✓

21,999.98
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