



Invoice

ALPECM

Invoice Number: 0070843-IN
Invoice Date: 1/6/2020
Order Number: 0070843
Order Date: 1/3/2020
Salesperson: 0001
Acct #: ALPECM

Sold To: ALPENA COUNTY MAINT. DEPT
720 WEST CHISHOLM STREET
SUITE #6
ALPENA, MI 49707

Ship To: ALPENA PLAZA POOL FRONT OVAL
3303 SOUTH 2ND AVE
MUST CALL BEFORE DELIVERY
KRISTA 989-255-6480
ALPENA, MI 49707

Customer P.O. Comment Terms
VERBAL-KRISTA Open

Table with columns: Ship VIA, F.O.B., Tracking Number, Ordered, Shipped, Back Ordered, Item Code, Price, Unit, Amount. Includes rows for P162734 ELEMENT WITH COVER, BIF 36 X 60 and /FRT1 FREIGHT CHARGES.

PLEASE NOTE FREIGHT COST IS AN ESTIMATE AND MAY BE ADJUSTED

Net Invoice: 6,900.00
Sales Tax: 0.00
Invoice Total: 6,900.00