



INVOICE

INVOICE NUMBER
IN41786088
ORDER# / SHIP#
2190669 / 123415
INVOICE DATE
05/12/22

6 New Park Rd. East Windsor, CT 06088
 Phone: 860 243-1493
 Phone: 800 539-7867
 Fax: 860 289-4762

PLEASE REMIT TO:
 BLAKE EQUIPMENT
 P.O. Box 4110
 Dept 1340
 Woburn, MA 01888-4110

S
 O L TOWN OF KILLINGLY
 D FINANCE DEPARTMENT
 T 172 MAIN ST
 O KILLINGLY CT 06239

S
 H I P TOWN OF KILLINGLY
 P UNITED WATER
 T 31 WAUREGAN RD
 O KILLINGLY CT 06239

PAGE 1 SALESMAN: 113-Bob Klybas PROC.LVL: 11

CUSTOMER ACCT. NUMBER	CUSTOMER ORDER NO.	ORDER TYPE	ORDER DATE	SHIPPED VIA	TERMS	JOB NUMBER	
9111697	22028	RG	05/12/22	Svc Vehicle	Net 30 Days	1379	
LINE NUMBER	ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	NET EACH	NET AMOUNT
1	REPAIR248058	1	EA	REPAIRS AK1056-370/77G/C	10026.00	10026.00	10026.00

10,026.00	0.00	0.00	10,026.00
SUBTOTAL	SALES TAX	MISC./FREIGHT	GRAND TOTAL

The sale of the items on this invoice is conditioned on purchaser's agreement to comply with all applicable manufacturer Minimum Advertised Price policies, which can be found at www.Blakeequip.com (Distributor MAP Policies), in any resale of any of these items.

ORIGINAL INVOICE