

91 Ridder Circle
Saint Paul, MN 55107
US

Voice: 651-222-3830
Fax: 651-222-3831

INVOICE

Invoice Number: 14897
Invoice Date: Nov 12, 2024
Page: 1

Bill To:
Financial Services 15 Kellogg Blvd W 700 City Hall Saint Paul, MN 55102

Ship to:
Job Site 857 Lafond Demo

Customer ID	Customer PO	Payment Terms	
F00139	29332	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		12/12/24

[illegible]

Subtotal	35,676.00
Sales Tax	
Total Invoice Amount	35,676.00
Payment/Credit Applied	
TOTAL	35,676.00

Check/Credit Memo No:

1.5 % Finance Charge on all past due

Ok to pay
Scot