



803 N. Myrtle Ave. Jacksonville, FL 32204-1033  
 Phone: 904-356-5881 Fax: 904-356-8717  
 Toll Free: 800-226-5050

# BALANCE DUE INVOICE

Invoice Number	
1188995	
Invoice Date	Page
5/15/23	1 of 1
Order Number	
1188995	

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Customer ID: 1023944

Ordered By: MR. DAVID LICKLITER

PO Number	Payment Terms	Net Due Date	Disc. Due Date	Discount Amount
ELECTRIC BLOWER SKID	IN ADVANCE	SEE NOTES	N/A	N/A

Order Date	Pick Ticket	Freight Terms	Order Taker
11/04/22		BEST WAY PREPAID & CHARGE	

Line #	Quantities			Unit of Measure	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remaining				

Notes: 50% WIRE TRANSFER AT TIME OF ORDER, BALANCE DUE PRIOR TO SHIPMENT \* SHIP BEST WAY GROUND PPD & CHG \$ 2,400.00

1	1	0	1	EA	TUTH5511-A3L2CV1-A 5511-AL32CV1-A TUTHILL BLOWER Cast iron Air Bi-lobe Blower   Labyrinth + Lip Seals   Viton Elastomers   with Additional Options - None   Left Drive   Standard Blue - Paint   MD One Oil   U.S. Customary   Threaded	9,584.00	9,584.00
2	1	0	1	EA	TOSH0754SDSR41A-P 75 1800 230/460/3/60 TEFC 365T	6,892.61	6,892.61
3	1	0	1	EA	PATH2201260-REV1 ELECTRIC MOTOR DRIVEN BLOWER SKID M-D KINNEY 5511 PD Plus / 75 HP / 5" Blower Package System Parameters: 95°, 36% RH, 600 ICFM, @ 15 psig, 16 psig relief valve setting	14,039.35	14,039.35

Total Lines = 3	<b>SUB-TOTAL:</b> 30,515.96
Total Freight In: 0.00	<b>FREIGHT:</b> 2,400.00
Total Freight Out: \$2,400.00	<b>SALES TAX:</b> 1,880.96
	<b>LESS DEPOSIT PAYMENT:</b> (17,398.46)
	<b>AMOUNT DUE:</b> 17,398.46

Wire Transfer Information: Bank:  
 Bank Address:  
 SWIFT Code:  
 ABA Number:  
 Account Number:  
 Beneficiary  
 Beneficiary Address: