



Unlimited Corporation  
5105 NW Johnston Dr.  
Johnston, IA 50131  
800-548-2226

# Invoice

Please Remit To:  
PO BOX 237 \* DES MOINES, IA 50301

**Sold To:**

BLOOMFIELD MUNICIPAL POOL  
111 W FRANKLIN ST  
BLOOMFIELD, IA 52537

Invoice Number: 0253912-IN  
Invoice Date: 6/17/2025  
Ship Date: 6/17/2025  
Customer Number 10-0201800  
Customer PO:

Order Number:	Order Date	Ship VIA	Salesperson:	Terms
0147225	6/17/2025	ACCO	Pete Young	NET 30

Item Number	Description	Unit	Shipped	Price	Amount
DEPOSIT INVOICE					
2040-4100	Pentair C Series CHK-100	EACH	1	11,998.00	11,998.00
2045-72795	Basket, C-Series SS	EACH	1	627.30	627.30
FEE-FREIGHT	Estimated Freight	EACH	1	500.00	500.00

Net Invoice: 13,125.30

Freight: 0.00

Sales Tax: 0.00

**Invoice Total:** 13,125.30

CARBOYS MUST BE RETURNED IN REUSEABLE CONDITION WITHIN 12 MONTHS OF PURCHASE TO QUALIFY FOR DEPOSIT REFUND.

**Thank You For Your Order!**

If you need further assistance, please call (515) 278-0487 or fax to (515) 278-2183

Accounts are subject to a Late Payment Charge of up to 1.5% per month or 18% per annum on all invoices not paid within terms of sale.

**SDS available online at [accounlimited.com](http://accounlimited.com)**