



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

Invoice

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

Invoice Number: 0216911-IN

Invoice Date: 10/19/2021

Ship Date: 10/19/2021

Customer Number: 10-0201800

Customer PO:

Sold To:

BLOOMFIELD MUNICIPAL POOL
 111W FRANKLIN STREET
 BLOOMFIELD, IA 52537

Order Number:	Order Date	Ship VIA	Salesperson:	Terms		
		ACCO	Pete Young	DUE UPON RECEIPT		
Item Number	Description	Unit	Shipped	Price	Amount	
RP-IH	PAINT PROJECT	EACH	1	36,330.00	36,330.00	
	DEPOSIT PAID					9,085.00-

\$23,612.00 DUE UPON RECEIPT
 \$3,633.00 DUE NOVEMBER 18, 2021

Net Invoice:	27,245.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	27,245.00

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