

Major Unit Invoice



Please Remit To:

Altec Industries, Inc.
PO Box 11407
BIRMINGHAM AL 35246-0414

For Accounting Questions:

ARINQUIRY@ALTEC.COM
205-408-8279

BILL TO: #7310

SHIP TO:

CITY OF BLOOMFIELD
111 W FRANKLIN
BLOOMFIELD IA 52537-0000

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111 WEST FRANKLIN
BLOOMFIELD IA 52537-0000

Customer Order Number	Order Date	Sales Order Number	Terms	Invoice Date	Invoice Number	Customer Truck Number
Verbal	02-AUG-21	6347496	NET 30	03-MAR-23	8374075	
Chassis VIN	Year/Model	Unit	Unit Serial Number	Sales Rep	WIP Job Number	Body Serial
1FDUF5HN1NDA24395	2022/F550	AT41M	0123GH5670	0338 O'Brien, Kolby	27 86820865	270-86858299
Item	Quantity	Part Number	Description	Amount		
1	1	970137221	AT37/41/48 M/ME/P/PE/S/SE FULLY CONFIGURED FA MODEL	99,522.05		
2	1	970000212	Altec Supplied Chassis	47,545.00		
				0.00 % State Tax	0.00	
				0.00 % County Tax	0.00	
				0 % City Tax	0.00	

View your invoices online at www.connect.altec.com
Any payment made by a credit card may be subject to a convenience fee.

SPECIAL INSTRUCTIONS	Sub Total	Total Tax	Freight	Less Payments	Total Due
	147,067.05	0.00	0.00	0.00	147,067.05



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