

Washer Systems of Iowa

6050 NE 14th Street
 Des Moines, IA 50313
 Phone 1-800-433-8441 or 515-289-1844
 Fax 515-309-1007

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 6/13/2023 | 165236 |

| BILL TO |
|---|
| City of Bloomfield City Clerk 111 W. Franklin St. Bloomfield, IA 52537 |

| SHIP TO |
|---|
| 111 W. Franklin Bloomfield, IA 52537 |

| P.O. NUMBER | TERMS | DUE DATE | REP | SHIP | VIA |
|-------------|--------|-----------|-----|-----------|-----------|
| | Net 15 | 6/28/2023 | TNT | 6/13/2023 | Delivered |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------------|---|------------|-----------|
| 1 | HEG-3004-0E2G-Z | Pressure washer, stationary hot water unit, 8 HP, 230 volt, single phase, 2,400 PSI, 4.84 GPM, belt drive General Pump, electronic ignition gas valve, sch. 80 coil. SN: 97025368 | 9,400.00 | 9,400.00T |
| | Discount | City Works Special Pricing | -600.00 | -600.00 |
| | | | 0.00 | 0.00 |

| | | | |
|--|--|-------------------------|------------|
| | | Total | \$8,800.00 |
| TERMS: Accounts are due and payable in full 15 days following date of sale. If not paid when due, a service charge will be added thereon in the amount of 1.5 % per month or 18% per year on the unpaid balance. | | Payments/Credits | \$0.00 |
| | | Balance Due | \$8,800.00 |