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## Invoice

Invoice#: 232276\*01 Date: 08/03/22

## Billed To

Remarks:

		Sales Person:			
Payment Terms:  Customer #: 404			8	Customer PO#: Vasily Dust Collector Customer Job#:	
Quantity	Description			U/M	Unit Price Extension

Quantity	Description	U/M	Unit Price	Extension
1.00	SHK-5 Dust collector 208v	ea	21,695.00	21,695.00
1.00	SHK-5 inlet Adapter 18" to RL		320.00	320.00
1.00	Substation Kit w/ Basic Control and 19" clearance below RAL		15,190.00	15,190.00
1.00	PLC Control Panel upgrade for SSK		4,300.00	4,300.00
1.00	TF-10 Transfer fan with tee fitting, Microswitch 11,795.00	11,795.00 and	upgrade to c	ontrol panel
1.00	Ductwork Package for transfer system with quick connect and hose connectors assuming dust collector is within 15' of door		4,961.00	4,961.00
	and haul away container is directly adjacent to door			
-1.00	Special Discount + free freight		2,261.00	-2,261.00

Subtotal: 56,000.00

All Accounts Due 30 days from invoice date. Interest at the Rate Due. The purchase agrees

Tax: 0.00 of 1.5% per month charged on Accounts Past

- 0.00

to pay all costs including attorney and/or collection fees incurred in	Total:	56,000.00 collecting	56,000.00
amounts past due under this contract.			
		Less Retention:	
We accept Credit Card - You may use Visa, MasterCard to pay your in	nvoice.		
A convenience fee of 3% will apply	Current Due:		

Questions About Your Invoice: Dan@totalairenergy.com or 206-454-7070

Print Date: 08/03/22