POWER EQUIPMENT COMPANY

Please log in/view your customer portal:
https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S20037522-1	2024-06-12
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - DENVER
500 E 62ND Ave
DENVER CO 80216

CUSTOMER NO
BP0000613
CUSTOMER PO
HT36 6095

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

POWER EQUIPMENT CO - DENVER
500 E 62ND Ave
DENVER CO 80216

Check Number :

SALESMAN	Jorge Montoya	**ORDER NO**	S20037522	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	JOE GALLEGOS	

VOLVO CONST EQP MODEL:A60H S/N:340050 UNIT:EQ0015927

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	17528783	KIT	WH200	884.47		884.47
2	1	0	17528784	OIL FILTER KIT	WH200	840.61		840.61
800	1	0	FI	FREIGHT IN - PARTS		60.17		60.17
801	1	0	RUSH	RUSH CHARGES		45.23		45.23

PARTS	1,725.08
MISC CHARGES	105.40
SUBTOTAL	1,830.48
SALES TAX	84.09
INVOICE TOTAL (USD)	1,914.57

SALES TAX DETAILS

COLO	- COLORADO STATE	: 51.34
COADA	- COLORADO ADAMS COUNTY	: 13.28
RTD	- REGIONAL TRANSPORT DISTRICT	: 19.47

CALL TIM 303-720-2609

ACCEPTANCE : ____________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

For general inquiries please email Accountsreceivable@power-equip.com