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Invoice  
Reprint

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Invoice # 3300370  
 Inv. Date 10/27/2017  
 Page 1 OF 1

Order # 3586145-1  
 Order Date 10/04/2017

109565  
 LEXINGTON PARKS AND RECREATION  
 3548 SHAMROCK LANE  
 LEXINGTON, KY 40511

Ship To:  
 LEXINGTON PARKS AND RECREATION  
 C/O LEXINGTON LIONS CLUB  
 3548 SHAMROCK LANE  
 LEXINGTON, KY 40511

Cust P.O.:  
 Job No. :  
 Contact : RICHARD BOTKIN  
 Ship Via: WHOLEGOODS DELIVERY

Terms : COD  
 Salesrep: Jim Farmer  
 Written : Rhonda Boggs  
 Floor Plan/App #: /

Ordered	B/O	Ship'd	Product Number / Description	Price U/M	Extension
1	0	1	<b>TO30495</b> GROUNDMASTER 7200 <del>W/OUT DECK</del> Ser#401376193	16479.6000 EA	16,479.60
1	0	1	<b>TO30456</b> 60" SIDE DISCHARGE DECK Ser#401373314	3316.8000 EA	3,316.80
1	0	1	<b>TO30348</b> RECYCLER KIT 60" SDD FOR GM7200 7210	267.6000 EA	267.60

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Invoice 3300370  
 Please Remit To: 109565

**CENTURY EQUIPMENT**  
 PO BOX 352889  
 TOLEDO OH 43635-2889

Merchandise Total	20,064.00
+ Misc. Charges	0.00
+ Freight/Dest.	0.00
+ Sales Tax	1,203.84
+ Deposit Amount	0.00
- Deposit Applied	21,267.84
<b>Invoice Total</b>	<b>0.00</b>

<b>Balance Due</b>	<b>0.00</b>
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Thank you for your business!