

I N V O I C E

PAGE: 1

JBT POWER
1204 US HWY 98
DAPHNE, AL 36526-6166
Phone #: (251)626-7317
Fax #: (251)625-6764

PHONE #:
CELL #: **(251)404-8445**
FAX #:
P.O.#: **25-01025**
TERMS: **Net 10th EOM**
SALES ORDER#: **215215**
SALES TYPE: **Sales**
CP: **RonC**
SALES REP: **RonC**

DATE: **5/30/2025 4:15:46 PM**
INVOICE #: **401246**
CUSTOMER#: **112805**
LOCATION: **1**

BILL TO 112805

CITY OF FOLEY
407 EAST LAUREL AVE
FOLEY, AL 36535

SHIP TO

CITY OF FOLEY
ST LAUREL AVE
FOLEY, AL 36535

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
VENT	4520Y	4520Y, BASE TRACTOR, KUBOTA DIESEL D902, 25HP	1	0	\$31,070.00	\$30,297.12	\$30,297.12
		S/N: 4520Y-AR12687					
****	DEAL-PREP VENTRAC	DEALER PREPERATION, ASSEMBLY, RESEAL, INSPECTION	1	0	\$900.00	\$900.00	\$900.00
VENT	15.0042-05-1	TIRE SEAL 4 TIRES	1	0	\$75.00	\$75.00	\$75.00
VENT	39.55332	ED202 EDGER ATTACHMENT	1	0	\$2,760.00	\$2,539.20	\$2,539.20
		S/N: ED202-AA03009					
VENT	70.8020	ED202 EDGER BLOWER ATTACHMENT	1	0	\$1,450.00	\$1,384.60	\$1,384.60
VENT	47.0115	SUITCASE WEIGHT 42 LBS W/BOX	3	0	\$120.00	\$110.40	\$331.20
VENT	70.4161	12V FRONT KIT, 4520	1	0	\$385.00	\$354.20	\$354.20
VENT	70.4169	KIT, VENTRAC CANOPY	1	0	\$1,080.00	\$993.60	\$993.60
VENT	70.4170	KIT, FAN FOR VENTRAC CANOPY	1	0	\$430.00	\$395.60	\$395.60
VENT	70.4171	STROBE LIGHT KIT, CANOPY KIT	1	0	\$515.00	\$473.34	\$473.34
****	SHP-VTRC	VENTRAC INBOUND FREIGHT CHARGE	1	0	\$1,600.00	\$1,600.00	\$1,600.00

THANK YOU FOR YOUR BUSINESS!

Sorry but no refunds without receipt
Electrical parts and equipment are not returnable
No returns on special order items

SUBTOTAL:	\$39,343.86
TAX:	\$0.00
INVOICE TOTAL:	\$39,343.86
AMOUNT DUE:	\$39,343.86

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Picked Up By: _____