

Invoice

Date	Invoice #	
12/30/2019	191230-1	

Bill To:

Town of Munster 1005 Ridge Road Munster IN 46321 ATTN: Accounts Payable Service Location:

West Lakes Retention LS Carnaby Place Munster, IN 46321 *** Generator System ***

P.O. No.	Terms	Due Date	Rep	VIN#:	Project
Signed proposal	Due on receipt	12/30/2019	АН	3005398539	West Lakes Retention LS
Description					S/N
Generac, Generator, 45kW, Natural Gas, 240Vac, 1-phase, Attenuated Level 1 enclosure Start Up					3005398539
Per signed proposal AH	I-191002-2				
Shipping will be invoice	d separately.				

 Questions?
 Invoice #1 of 2

 Office: 260.438.1420 Fax: 260.359.1181
 Sales Tax Exempt #:

 Sales Tax (7.0%)

 ******** NEW PHONE NUMBER!

 260-438-1420 PLEASE UPDATE *******
 Total
 \$21,607.59